

AMAZE ENTERTECH LIMITED
Statement Of Profit and Loss for the Year Ended 31st March, 2019

(Amount in Rs.)

Particulars	Note No.	For the year ended 31st March, 2019	For the year ended 31st March, 2018
I) Revenue From Operations	13	18,25,000	19,96,780
II) Other Income	14	7,200	384
III) Total Revenue (I+II)		18,32,200	19,97,164
IV) Expenses :			
Cost of Material Consumed		-	-
Purchase of Stock-in-Trade		-	-
Changes in Inventory of Finished goods, Work-in-Progress and Stock-in-Trade		-	-
Employee Benefit expenses	15	2,25,518	1,30,094
Finance Cost		-	-
Depreciation and amortization Expenses	2	7,162	42,974
Other Expenses	16	10,79,503	9,59,483
Total Expenses (IV)		13,12,183	11,32,551
V) Profit (Loss) Before exceptional and tax (III-IV)		5,20,017	8,64,613
VI) Exceptional Items		-	-
VII) Profit before tax (V-VI)		5,20,017	8,64,613
VIII) Tax Expenses			
i) Current Tax		(1,00,051)	1,64,752
ii) Deferred Tax		14,78,665	19,028
iii) Mat Credit		-	-
IX) Profit (Loss) from Continuing Operations (VII-VIII)		18,98,631	6,80,833
X) Profit (Loss) from Discontinuing Operations		-	-
XI) Tax Expenses for Discontinuing Operations		-	-
XII) Profit (Loss) from Discontinuing Operations (After Tax) (X-XI)		-	-
XIII) Profit (Loss) for the period (XI+XIV)		18,98,631	6,80,833
XIV) Other Comprehensive income;			
A (i) Items that will not be reclassified to profit or loss		-	-
B (i) Items that will be reclassified to profit or loss		-	-
XV) Total Comprehensive Income for the period (Comprising profit/ (loss) and other Comprehensive Income for the period (XIII-XIV)		18,98,631	6,80,833
XVI) Earnings per Equity Shares	17		
1) Basic		5.42	1.95
2) Diluted		5.42	1.95

Notes to accounts

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For Koshal & Associates

Chartered Accountants

Firm number: 121233W

Sd/-

Proprietor: Koshal Maheshwari

Membership No. 043746

Place: Mumbai

Date : 28.05.2019

Sd/-

(Mitesh Dani)

C F O & Director

DIN : 03327315

Sd/-

(Yatin Mehta)

Managing Director

DIN : 07431944

Sd/-

Leena Kumawat

Company Secretary

For and on behalf of the Board

AMAZE ENTERTECH LIMITED