

**C K K EXPORTS PRIVATE LIMITED**  
**STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED ON 31ST MARCH 2021**

Particulars	Note No.	For the year ended 31st March 2021	For the year ended 31st March 2020
Revenue	2.11	7,851,210	-
Other Income	2.12	5,417,164	42,560
<b>Total Income</b>		<b>13,268,374</b>	<b>42,560</b>
<b>Expenses:</b>			
Purchase of Traded Goods	2.13	96,006,800	-
Changes in Inventories	2.14	(88,891,800)	-
Other Expenses	2.15	6,064,449	12,726
<b>Total Expenses</b>		<b>13,179,449</b>	<b>12,726</b>
<b>PROFIT (LOSS) BEFORE TAX</b>		<b>88,924</b>	<b>29,834</b>
<b>Tax expense:</b>			
Current Tax	2.16	23,000	4,470
Deferred Tax		-	-
<b>PROFIT (LOSS) AFTER TAX</b>		<b>65,924</b>	<b>25,364</b>
<b>EARNINGS PER EQUITY SHARE</b>			
Equity shares of par value Rs. 10/- each	2.17		
(1) Basic		6.59	2.54
(2) Diluted		6.59	2.54

Significant Accounting Policies And Notes On Accounts

1 & 2

As per report of even date

For M. L. Sharma & Co.

Chartered Accountants

FRN: 109963W

J. D. Jain  
Partner  
M. No. 140827



For and on behalf of the Board of Directors

*Rspullai*  
Raju Pillai  
Director  
DIN - 08932535

*Sanjay Upadhyay*  
Sanjay Upadhyay  
Director  
DIN - 08932522

Place : Mumbai  
Date : 27th November, 2021

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