

GFL RECRUITMENT PRIVATE LIMITED

CIN: U93000RJ2019PTC064734

PANNA LAL PLOT NO. 993, GYAN NAGAR, SE UDAIPUR UDAIPUR RJ, UDAIPUR, RAJASTHAN, 313002

Statement of Profit and Loss for the year ended 31 March, 2020

S. No.	Particulars	Note No.	As on 31 March, 2020
A	Continuing Operations		
1	Revenue from operations (gross)	26	7,08,647
	Less: GST	26.a	-
	Revenue from operations (net)		7,08,647
2	Other income	27	-
3	Total revenue (1+2)		7,08,647
4	Expenses		
	(a) Cost of materials consumed	28	-
	(b) Purchases of stock-in-trade	29	-
	(c) Changes in inventories	30	-
	(d) Employee benefits expense	31	16,84,407
	(e) Finance costs	32	-
	(f) Depreciation and amortisation expense	33	57,557
	(g) Other expenses	34	4,54,817
	Total expenses		21,96,781
5	Profit / Loss before exceptional and extraordinary items and tax (3-4)		-14,88,134
6	Exceptional items	35	-
7	Profit / Loss before extraordinary items and tax (5+6)		-14,88,134
8	Extraordinary items	36	-
9	Profit / Loss before tax (7+8)		-14,88,134
10	Tax expense:		
	(a) Current tax expense for current year		-
	(b) (Less): MAT credit (where applicable)		-
	(c) Current tax expense relating to prior years		-
	(d) Net current tax expense		-
	(e) Deferred tax		-6,178
11	Profit / Loss from continuing operations (9+10)		-14,94,312
12	Profit / Loss from discontinuing operations	37	-
B	TOTAL OPERATIONS		
13	Profit / Loss for the year (11+12)		-14,94,312

See accompanying notes forming part of the financial statements

For and on behalf of the Board of Directors

GFL RECRUITMENT PRIVATE LIMITED

VAIBHAV CHOUHAN

[DIRECTOR]

DIN:8435858

Place : UDAIPUR

BANSI LAL CHOUHAN

[DIRECTOR]

DIN:8435859

Date : 12th December 2020

In terms of our report attached

For M/s. Charles & Chandrasekar

Name: CA. S. Rama

Firm No. : 005759S

Membership No. : 133790