

	Note No	March 31, 2020	March 31, 2019
II. ASSETS			
Non Current Assets			
Property, Plant and Equipment	3	868,696	544,944
Capital work-in-progress	3	-	-
Investment Property	4	-	-
Goodwill	5	-	-
Other Intangible assets	5	-	(0)
Intangible assets under development		-	-
Financial Assets			
(i) Investments	6	-	-
(ii) Loans	7	-	-
(iii) Other Financial Asset	8	349,799	-
Deferred tax assets (net)	9	-	-
Current Tax Assets (Net)	9(a)	-	-
Other non-current assets	10	-	-
Total Non Current Assets		1,218,495	544,944
Current Assets			
Inventories	11	26,623,666	32,289,420
Financial Assets			
(i) Investments	12	-	-
(i) Trade Receivables	13	9,584,962	9,185,144
(ii) Cash and Cash equivalents	14	5,468,254	24,032,352
(iii) Bank balances other than above		-	-
(iv) Loans	15	59,850	14,700
(v) Other Financial Assets	16	549,307	-
Current tax assets		-	-
Other Current Assets	17	2,893,840	5,493,207
Total Current Assets		45,179,879	71,014,823
Total Assets		46,398,374	71,559,766
I. EQUITY AND LIABILITIES			
EQUITY			
Equity Share Capital	18	19,054,923	19,054,923
Other Equity	19	9,407,741	47,162,408
Total Equity		28,462,664	66,217,331
LIABILITIES			
(ii) Trade payables	26	16,844,375	3,228,388
(iii) Other Financial Liabilities	27	989,746	451,068
Provisions	28	-	1,572,233
Employee Benefit Obligations	29	-	-
Government Grants	30	-	-
Other Current Liabilities	31	101,590	90,747
Total Current Liabilities		17,935,710	5,342,435
Total Liabilities		46,398,374	71,559,766

Particulars	Note No	March 31, 2020	March 31, 2019
Revenue from operations	32	107,711,902	106,310,099
Other Income	33	1,046,632	690,423
Total Revenue		108,758,534	107,000,522
Expenses:			
Cost of materials consumed	34	-	-
Purchases of Traded goods	35	70,187,761	61,294,725
Changes in Inventories of finished goods work-in-progress and Traded goods	36	-	-
Excise duty		-	-
Employee benefits Expense	37	17,569,332	13,512,030
Selling, administration and others	38	-	-
Finance Costs	39	-	-
Depreciation and Amortisation Expense		2,826,558	287,602
Other Expenses	40	8,850,444	11,890,361
Total Expenses		99,434,094	86,984,718
V. Profit Before Exceptional and Extraordinary items and tax (III-IV)		9,324,440	20,015,804
VI. Exceptional Items			
VII. Profit Before Extraordinary items and tax (V-VI)		9,324,440	20,015,804
VIII. Extraordinary items			
IX. Profit before Tax (VII-VIII)		9,324,440	20,015,804
X. Tax Expense:			
(1) Current Tax		2,744,759	4,791,374
(2) Deferred Tax		-	-
XI. Profit/(Loss) for the period from continuing operations (VII-VIII)		6,579,681	15,224,429
XII. Profit/(loss) from discontinuing operations			
XIII. Tax Expense of discontinuing operations			
XIV. Profit/(loss) from discontinuing operations (after tax) (XII-XIII)		-	-
XV. Profit (loss) for the period (XI + XIV)		6,579,681	15,224,429
XVI. Other comprehensive income			
Items that will be reclassified to profit or loss			
Changes in Foreign Currency Translation Reserve		(4,825,744)	2,131,183
Other comprehensive income for the period, net of tax		1,753,937	17,355,612
XVII. Earnings per equity share			
Nominal value of the shares			
(1) Basic		19	43
(2) Diluted		19	43
XVII. Earnings per Equity Share from continuing operations			
Nominal value of the shares			
(1) Basic		19	43
(2) Diluted		19	43