

BALU FORGE INDUSTRIES LIMITED
(FORMERLY KNOWN AS AMAZE ENTERTECH LIMITED)

Statement Of Profit and Loss for the Year Ended 31st March, 2020

(Amount in Rs.)

Particulars		Note No.	For the year ended 31st March, 2020	For the year ended 31st March, 2019
I)	Revenue From Operations	11	20,35,500	18,25,000
II)	Other Income	12	77,131	7,200
III)	Total Revenue (I+II)		21,12,631	18,32,200
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	13	4,40,996	2,25,518
	Depreciation and amortization expenses		-	7,162
	Other Expenses	14	9,72,333	10,79,503
	Total Expenses (IV)		14,13,329	13,12,183
V)	Profit (Loss) Before exceptional and tax (III-IV)		6,99,302	5,20,017
VI)	Exceptional Items		-	-
VII)	Profit before tax (V-VI)		6,99,302	5,20,017
VIII)	<u>Tax Expenses</u>			
	i) Current Tax		(1,09,091)	(1,00,051)
	ii) Deferred Tax		(1,84,989)	14,78,665
IX)	Profit (Loss) from Continuing Operations (VII-VIII)		4,05,222	18,98,631
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)		4,05,222	18,98,631
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)		4,05,222	18,98,631
XVI)	Earnings per Equity Shares	15		
	1) Basic		1.16	5.42
	2) Diluted		1.16	5.42
	Summary of significant accounting policies	1		
	Notes to accounts	2-19		

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

For and on behalf of the Board
BALU FORGE INDUSTRIES LIMITED
(FORMERLY KNOWN AS AMAZE ENTERTECH LIMITED)

Proprietor: Koshal Maheshwari
Membership No. 043746
Place: Mumbai
Date : 22.06.2020

(Mitesh Dani)
Director & C F O
DIN : 03327315

(Yatin Mehta)
Managing Director
DIN : 07431944

(Aakash Joshi)
Company Secretary