Standalone Balance Sheet

(All amounts in Indian Rupees, except share data and where otherwise stated)

		As at	As at
	Note	31 March 2021	31 March 2020
Assets			
Non-current assets			
Property, plant and equipment	4	58,63,13,478	58,03,04,254
Capital work-in-progress	5	54,63,53,103	52,76,59,633
Intangible assets	6	55,15,795	57,68,108
Financial assets			
Investments	7	-	13,162
Others	8	26,83,16,734	25,92,75,747
Deferred tax assets, net		29,63,792	22,93,008
Other non-current assets	9	22,19,74,360	22,39,74,360
Total non-current assets		1,63,14,37,262	1,59,92,88,272
Current assets			
Financial assets			
Cash and cash equivalents	10	1,47,29,235	24,41,696
Loans		-	_
Other current assets	11	1,76,87,372	1,49,79,973
Total current assets		3,24,16,607	1,74,21,669
Total assets	<u> </u>	1,66,38,53,868	1,61,67,09,941
Equity and Liabilities			
Equity			
Equity share capital	12	1,23,27,34,400	1,23,27,34,400
Other equity	13	(84,33,587)	(1,07,01,788)
Total equity		1,22,43,00,813	1,22,20,32,612
Liabilities			
Current liabilities			
Financial Liabilities			
Other financial liabilities	14	43,94,68,962	39,45,14,169
Other current liabilities	15	84,094	1,63,160
Total liabilities		43,95,53,056	39,46,77,329
Total equity and liabilities		1,66,38,53,868	1,61,67,09,941

Basic and Diluted

Standalone Statement of Profit and Loss

(All amounts in Indian Rupees, except share data and where otherwise stated)

	Note	For the year ended 31 March 2021	For the year ended 31 March 2020
Other income	16	1,68,25,437	1,26,27,778
Total income	-	1,68,25,437	1,26,27,778
Expenses			
Other Direct Expenses	17	1,34,62,166	1,32,32,734
Employee benefits expense		-	-
Depreciation and amortisation expense	18	11,84,555	11,56,477
Finance costs	19	16,561	7,428
Other expenses	20	5,64,739	7,89,172
Total expense	-	1,52,28,021	1,51,85,810
Profit before tax		15,97,417	(25,58,032)
Tax expenses			
Current tax		2,49,200	(2,376)
MAT credit Entitlement		(2,49,200)	- · ·
Deferred tax charge		(6,70,784)	(10,54,111)
Total tax expense	-	(6,70,784)	(10,56,487)
Profit for the year	-	22,68,201	(15,01,545)
Other comprehensive income			
Items that will not be reclassified to profit or loss:			
Re-measurement gains/ (losses) on defined benefit plan		-	-
Income-tax effect		_	_
Other comprehensive income for the year, net of tax	-	-	-
Total comprehensive income for the year Earnings per equity share (nominal value of INR 10) in INR		22,68,201	(15,01,545)
Earnings per equity share (nominal value of fixe 10) in fixe			

Standalone Statement of Cash Flows

(All amounts in Indian Rupees, except share data and where otherwise stated)

Operating activities 31 March 2021 Profit before tax 15,97,417 (25,58,032) Adjustments to reconcile profit before tax to net cash flows: 11,84,555 11,56,477 Depreciation and Amortisation 13,162 318 Interest Income (1,68,25,437) (1,26,27,778) Working capital adjustments: (27,07,399) (37,38,522) Increase/ decrease in trade & other receivables (27,07,399) (37,38,522) Increase/ decrease in trade & other receivables (70,40,987) (30,20,28,091) Increase/ decrease in trade & other receivables (70,40,987) (30,20,28,091) Increase/ (decrease) in other financial liabilities 2,10,97,037 25,45,398 Income tax paid 2,10,97,037 25,45,398 Income tax paid 2,10,97,037 25,45,398 Income tax paid 2,10,97,037 25,45,398 Incestify activities 2,10,97,037 25,45,398 Incesting activities 3,10,20,27,778 Purchase of property, plant and equipment (including capital work in progress) (2,56,34,935) (2,95,53,496) Net cash flows used in investing activities <th></th> <th>For the year ended</th> <th>For the year ended</th>		For the year ended	For the year ended
Profit before tax 15,97,417 (25,58,032) Adjustments to reconcile profit before tax to net cash flows: 11,84,555 11,56,477 Depreciation and Amortisation 13,162 318 Interest Income 13,162 318 Working capital adjustments: 2(7,07,399) (37,38,522) Increase) decrease in trade & other receivables (27,07,399) (37,38,522) Increase) decrease in trade & other receivables (27,07,399) (37,38,522) Increase) decrease in trade & other receivables (70,40,987) 32,23,41,026 (Investments in) redemption of Other non current assets (70,40,987) (30,20,28,091) Increase/ (decrease) in other non financial liabilities 2,10,97,037 25,45,398 Income tax paid 2,10,97,037 25,45,398 Income tax paid 2,10,97,037 25,47,774 Purchase of property, plant and equipment (including capital work in progress) (2,56,34,935) (2,95,34,96) Interest received (finance income) 1,68,25,437 1,26,27,778 Net cash flows used in investing activities 38,80,498 1,16,25,771 Financing activities 2,0 <th></th> <th>31 March 2021</th> <th>31 March 2020</th>		31 March 2021	31 March 2020
Adjustments to reconcile profit before tax to net cash flows: Depreciation and Amortisation 11,84,555 11,56,477 13,162 318 11,162 318 31,162 31,1	Operating activities		
Depreciation and Amortisation	Profit before tax	15,97,417	(25,58,032)
Los on revaluation of Investments Interest Income 13,162 (1,68,25,437) 318 (1,68,25,437) 318 (1,68,25,437) (1,26,27,778) Working capital adjustments: (1,68,25,437) (37,38,522) (37,38,522) (1,67,399) (37,38,522) (32,23,41,026 (1,67,239)) (37,38,522) (1,67,239) (37,38,522) (1,67,239) (37,38,522) (1,67,239) (37,23,41,026 (1,67,239)) (1,68,25,417) (30,20,28,091) (1,67,23,091) </th <th>Adjustments to reconcile profit before tax to net cash flows:</th> <th></th> <th></th>	Adjustments to reconcile profit before tax to net cash flows:		
Interest Income	Depreciation and Amortisation	11,84,555	11,56,477
Working capital adjustments: (Increase)' decrease in trade & other receivables (27,07,399) (37,38,522) Increase/ (decrease) in other financial liabilities 4,48,75,727 32,23,41,026 (Investments in)/ redemption of Other non current assets (70,40,987) (30,20,28,091) Increase/ (decrease) in other non financial liabilities 2,10,97,037 25,45,398 Income tax paid 2,10,97,037 25,47,774 Net cash flows from operating activities 2,10,97,037 25,47,774 Investing activities 2,10,97,037 25,47,774 Purchase of property, plant and equipment (including capital work in progress) (2,56,34,935) (2,95,53,496) Interest received (finance income) 1,68,25,437 1,26,27,778 Net cash flows used in investing activities (88,09,498) (1,69,25,718) Financing activities - - Proceeds from issue of Share Capital - - Net cash flows from/ (used in) financing activities - - Net cash flows from/ (used in) cash and cash equivalents 1,22,87,539 (1,43,77,944) Cash and cash equivalents at the beginning of the year (refer note 13) 24,41,696 </td <td>Loss on revaluaiton of Investments</td> <td>13,162</td> <td>318</td>	Loss on revaluaiton of Investments	13,162	318
(Increase) decrease in trade & other receivables (27,07,399) (37,38,522) Increase/ (decrease in other financial liabilities 4,48,75,727 32,23,41,026 (Increase) decrease in trade & other receivables (70,40,987) 32,23,41,026 (Investments in)/ redemption of Other non current assets (70,40,987) (30,20,28,091) Increase/ (decrease) in other non financial liabilities 2,10,97,037 25,45,398 Income tax paid 2,10,97,037 25,47,774 Investing activities 2,10,97,037 25,47,774 Investing activities 2,10,97,037 25,47,774 Purchase of property, plant and equipment (including capital work in progress) (2,56,34,935) (2,95,53,496) Interest received (finance income) 1,68,25,437 1,26,27,778 Net cash flows used in investing activities 88,09,498 (1,69,25,718) Financing activities - - Proceeds from issue of Share Capital - - Net cash flows from/ (used in) financing activities - - Net cash flows from/ (used in) financing activities 1,22,87,539 (1,43,77,944) Cash and cash equivalents at t	Interest Income	(1,68,25,437)	(1,26,27,778)
Increase decrease in other financial liabilities 4,48,75,727 32,23,41,026 (Increase) decrease in trade & other receivables (Investments in) redemption of Other non current assets (70,40,987) (30,20,28,091) Increase decrease in other non financial liabilities 2,10,97,037 25,45,398 Income tax paid 2,376 2,376 Net cash flows from operating activities 2,10,97,037 25,47,774 Investing activities 2,10,97,037 25,47,774 Investing activities 2,10,97,037 25,47,774 Interest received (finance income) 1,68,25,437 1,26,27,778 Net cash flows used in investing activities (88,09,498) (1,69,25,718) Financing activities	Working capital adjustments:		
(Increase) decrease in trade & other receivables (70,40,987) (30,20,28,091) (Investments in) redemption of Other non current assets (70,40,987) (30,20,28,091) Increase/ (decrease) in other non financial liabilities 2,10,97,037 25,45,398 Income tax paid 2,10,97,037 25,47,774 Net cash flows from operating activities 3,20,97,037 25,47,774 Purchase of property, plant and equipment (including capital work in progress) (2,56,34,935) (2,95,53,496) Interest received (finance income) 1,68,25,437 1,26,27,778 Net cash flows used in investing activities (88,09,498) (1,69,25,718) Financing activities - - Proceeds from issue of Share Capital - - Net cash flows from/ (used in) financing activities - - Net increase / (decrease) in cash and cash equivalents 1,22,87,539 (1,43,77,944) Cash and cash equivalents at the beginning of the year (refer note 13) 24,41,696 1,68,19,641	(Increase)/ decrease in trade & other receivables	(27,07,399)	(37,38,522)
(Investments in)/ redemption of Other non current assets (70,40,987) (30,20,28,091) Increase/ (decrease) in other non financial liabilities 2,10,97,037 25,45,398 Income tax paid 2,376 Net cash flows from operating activities 2,10,97,037 25,47,774 Investing activities Variable of property, plant and equipment (including capital work in progress) (2,56,34,935) (2,95,53,496) Interest received (finance income) 1,68,25,437 1,26,27,778 Net cash flows used in investing activities 88,09,498) 1,69,25,718 Financing activities - - Proceeds from issue of Share Capital - - Net cash flows from/ (used in) financing activities - - Net increase / (decrease) in cash and cash equivalents 1,22,87,539 (1,43,77,944) Cash and cash equivalents at the beginning of the year (refer note 13) 24,41,696 1,68,19,641	Increase/ (decrease) in other financial liabilities	4,48,75,727	32,23,41,026
Increase / (decrease) in other non financial liabilities 2,10,97,037 25,45,398 Income tax paid 2,376 Net cash flows from operating activities 2,10,97,037 25,47,774 Investing activities 2,10,97,037 25,47,774 Interest received (finance income) (2,56,34,935) (2,95,53,496) Interest received (finance income) 1,68,25,437 1,26,27,778 Net cash flows used in investing activities (88,09,498) (1,69,25,718) Financing activities	(Increase)/ decrease in trade & other receivables		
Net cash flows from operating activities 2,10,97,037 25,45,398 2,376 2,376 2,376 2,376 2,3774 2,37	(Investments in)/ redemption of Other non current assets	(70,40,987)	(30,20,28,091)
Income tax paid 2,376 Net cash flows from operating activities 2,10,97,037 25,47,774 Investing activities Use part and equipment (including capital work in progress) (2,56,34,935) (2,95,53,496) Interest received (finance income) 1,68,25,437 1,26,27,778 Net cash flows used in investing activities (88,09,498) (1,69,25,718) Financing activities - - Proceeds from issue of Share Capital - - Net cash flows from/ (used in) financing activities - - Net increase / (decrease) in cash and cash equivalents 1,22,87,539 (1,43,77,944) Cash and cash equivalents at the beginning of the year (refer note 13) 24,41,696 1,68,19,641	Increase/ (decrease) in other non financial liabilities		
Net cash flows from operating activities 2,10,97,037 25,47,774 Investing activities Purchase of property, plant and equipment (including capital work in progress) (2,56,34,935) (2,95,53,496) Interest received (finance income) 1,68,25,437 1,26,27,778 Net cash flows used in investing activities (88,09,498) (1,69,25,718) Financing activities - - Proceeds from issue of Share Capital - - Net cash flows from/ (used in) financing activities - - Net increase / (decrease) in cash and cash equivalents 1,22,87,539 (1,43,77,944) Cash and cash equivalents at the beginning of the year (refer note 13) 24,41,696 1,68,19,641		2,10,97,037	25,45,398
Investing activities Purchase of property, plant and equipment (including capital work in progress) (2,56,34,935) (2,95,53,496) Interest received (finance income) 1,68,25,437 1,26,27,778 Net cash flows used in investing activities (88,09,498) (1,69,25,718) Financing activities - - Proceeds from issue of Share Capital - - Net cash flows from/ (used in) financing activities - - Net increase / (decrease) in cash and cash equivalents 1,22,87,539 (1,43,77,944) Cash and cash equivalents at the beginning of the year (refer note 13) 24,41,696 1,68,19,641	Income tax paid		2,376
Purchase of property, plant and equipment (including capital work in progress) (2,56,34,935) (2,95,53,496) Interest received (finance income) 1,68,25,437 1,26,27,778 Net cash flows used in investing activities (88,09,498) (1,69,25,718) Financing activities - - Proceeds from issue of Share Capital - - Net cash flows from/ (used in) financing activities - - Net increase / (decrease) in cash and cash equivalents 1,22,87,539 (1,43,77,944) Cash and cash equivalents at the beginning of the year (refer note 13) 24,41,696 1,68,19,641	Net cash flows from operating activities	2,10,97,037	25,47,774
Interest received (finance income) 1,68,25,437 1,26,27,778 Net cash flows used in investing activities (88,09,498) (1,69,25,718) Financing activities - - Proceeds from issue of Share Capital - - Net cash flows from/ (used in) financing activities - - Net increase / (decrease) in cash and cash equivalents 1,22,87,539 (1,43,77,944) Cash and cash equivalents at the beginning of the year (refer note 13) 24,41,696 1,68,19,641	Investing activities		
Net cash flows used in investing activities Financing activities Proceeds from issue of Share Capital Net cash flows from/ (used in) financing activities Net increase / (decrease) in cash and cash equivalents Cash and cash equivalents at the beginning of the year (refer note 13) (1,69,25,718) (1,69,25,718) 1,09,25,718 1,20,25,718	Purchase of property, plant and equipment (including capital work in progress)	(2,56,34,935)	(2,95,53,496)
Financing activities Proceeds from issue of Share Capital Net cash flows from/ (used in) financing activities Net increase / (decrease) in cash and cash equivalents Cash and cash equivalents at the beginning of the year (refer note 13) 1,22,87,539 (1,43,77,944) 24,41,696 1,68,19,641	Interest received (finance income)	1,68,25,437	1,26,27,778
Proceeds from issue of Share Capital Net cash flows from/ (used in) financing activities	Net cash flows used in investing activities	(88,09,498)	(1,69,25,718)
Proceeds from issue of Share Capital Net cash flows from/ (used in) financing activities	Financing activities		
Net increase / (decrease) in cash and cash equivalents Cash and cash equivalents at the beginning of the year (refer note 13) 1,22,87,539 1,43,77,944) 24,41,696 1,68,19,641		-	-
Net increase / (decrease) in cash and cash equivalents Cash and cash equivalents at the beginning of the year (refer note 13) 1,22,87,539 1,43,77,944) 24,41,696 1,68,19,641			
Cash and cash equivalents at the beginning of the year (refer note 13) 24,41,696 1,68,19,641	Net cash flows from/ (used in) financing activities	-	<u> </u>
	Net increase / (decrease) in cash and cash equivalents	1,22,87,539	(1,43,77,944)
Cash and cash equivalents at the end of the year (refer note 13) 1,47,29,235 24,41,696	Cash and cash equivalents at the beginning of the year (refer note 13)	24,41,696	1,68,19,641
	Cash and cash equivalents at the end of the year (refer note 13)	1,47,29,235	24,41,696

Standalone Statement of Changes in Equity for the year ended March 31, 2021

(All amounts in Indian Rupees, except share data and where otherwise stated)

14. Equity Share Capital

	No. of shares	Amount
Balance as at March 31, 2019	12,32,73,440	65,27,34,400
Balance as at March 31, 2020	12,32,73,440	1,23,27,34,400
Balance as at March 31, 2021	12,32,73,440	1,23,27,34,400

15. Other equity

Particulars Particulars	Retained	Total equity
	Earnings	
At March 31, 2019	(92,00,243)	(92,00,243)
Profit for the year	(15,01,545)	(15,01,545)
Dividend paid (including dividend tax)	-	-
Other comprehensive income		
Re-measurement gains/ (losses) on defined benefit plans,	-	-
net of tax		
At March 31, 2020	(1,07,01,788)	(1,07,01,788)
Profit for the year	22,68,201	22,68,201
Dividend paid (including dividend tax)	-	-
Other comprehensive income		
Re-measurement gains/ (losses) on defined benefit plans,	-	-
net of tax		
Balance as of 31 March 2021	(84,33,587)	(84,33,587)

Marwar Cement Limited
Standalone Financila Statement for the year ended March 31, 2021
(All amounts in Indian Rupees, except share data and where otherwise stated)

4 Property, plant and equipment

Particulars	Freehold Land	Buildings	Plant & Machinery	Electric Installations	Motor vehicle	Furniture & Fixtures	Office equipment (Computers)	Total
Cost							(Computers)	
At March 31, 2020 (Note a)	57,36,43,019	62,01,369	5,78,852	1,37,787	8,92,774	2,20,731	1,09,317	58,17,83,848
Additions	32,87,796	30,68,663	3,65,985	25,075	1,22,000	61,947	10,000	69,41,466
Deletions	-	-	-	-	-	-	-	-
At March 31, 2021 (Note a)	57,69,30,815	92,70,032	9,44,837	1,62,862	10,14,774	2,82,678	1,19,317	58,87,25,314
Accumulated depreciation								
At March 31, 2020	-	10,61,961	95,692	19,486	1,87,345	35,082	80,029	14,79,594
Charge for the year	-	7,03,341	69,681	13,221	1,06,207	21,308	18,484	9,32,242
Less: Adjustments	-	-	-	-	-	-	-	-
At March 31, 2021	-	17,65,302	1,65,373	32,707	2,93,552	56,390	98,513	24,11,836
Carrying amount								
At March 31, 2020	57,36,43,019	51,39,408	4,83,160	1,18,301	7,05,429	1,85,649	29,288	58,03,04,254
At March 31, 2021	57,69,30,815	75,04,730	7,79,464	1,30,155	7,21,222	2,26,288	20,804	58,63,13,478

5 Capital work-in-progress

Capital work-in-progress	31 March 2021	31 March 2020
Civil work in progress (Excluding Advances and including name fee)	54,63,53,103	52,76,59,633
	54,63,53,103	52,76,59,633

6 Intangible assets

·		
Particulars	Mining lease	
Cost		
At March 31, 2020	76,03,909	76,03,909
Additions	-	-
Deletions	-	-
At March 31, 2021	76,03,909	76,03,909
Accumulated amortisation		
At March 31, 2020	18,35,801	18,35,801
Amortisation expense	2,52,313	2,52,313
At March 31, 2021	20,88,114	20,88,114
Carrying amount	60.20.402	55 (0.100
At March 31, 2020	60,20,493	57,68,108
At March 31, 2021	55,15,795	55,15,795

Standalone Financila Statement for the year ended March 31, 2021 (All amounts in Indian Rupees, except share data and where otherwise stated)

7 Investments

		31 March 2021	31 March 2020
	Non-current investments		
	Investments carried at cost		
	Unquoted equity shares		
	Investments in partnership firm		
	Investment/balance with firm Sunder Chemicals and Minerals	-	13,162
			13,162
8	Others (Unsecured, considered good unless otherwise stated)		
o	Others (Observed, consucred good unless viner wise stated)	31 March 2021	31 March 2020
	Non-current	31 March 2021	31 March 2020
	Fixed deposits with original maturity of more than 12 months	26,80,65,610	25,90,24,623
	Security deposits	2,51,124	2,51,124
	becam, deposits	26,83,16,734	25,92,75,747
	Note: These financial assets are carried at amortised cost	20,03,10,734	23,72,13,141
	Note. These infancial assets are earlied at allioritised cost		
9	Other assets		
,	Other assets	31 March 2021	31 March 2020
	Non-current assets	31 Waten 2021	31 March 2020
	Unsecured, considered good		
	Capital advances (under CWIP)	22,19,74,360	22,39,74,360
	Capital advances (under CWH)	22,19,74,360	22,39,74,360
		22,17,74,500	22,37,74,300
10	Cash and cash equivalents		
10	Cash and cash equivalents	31 March 2021	31 March 2020
	Balances with banks:	51 March 2021	51 March 2020
	- On current accounts	1,45,24,994	24,36,306
	- On current accounts Cash on hand	2,04,241	5,390
		1,47,29,235	24,41,696
	Total Cash and cash equivalents	1,47,29,235	24,41,090
11	Current assets		
11	Current assets	31 March 2021	31 March 2020
	Use and application and	51 March 2021	51 March 2020
	Unsecured, considered good Advances other than capital advances		
	Advances other than capital advances Advances for services	5,02,947	22,047
	Advances for services Advances to holding company	3,02,947	22,047
		97,642	4,689
	Prepaid expenses Balances with government authorities	1,70,86,783	1,49,53,237
	Datances with government authorness		
		1,76,87,372	1,49,79,973

Standalone Financila Statement for the year ended March 31, 2021 (All amounts in Indian Rupees, except share data and where otherwise stated)

12	Equity share capital		
		31 March 2021	31 March 2020
	Equity share Rs.10 each fully called up and paid up	1232734400	1232734400
	No. of shares	123273440	123273440
13	Other equity		
		31 March 2021	31 March 2020
	Retained earnings		
	Opening balance	(1,07,01,788)	(92,00,243)
	Profit/(loss) for the year	22,68,201	(15,01,545)
	Other comprehensive income	-	-
	Less: Transfers to general reserve		
	Closing balance	(84,33,587)	(1,07,01,788)
14	Other financial liabilities		
		31 March 2021	31 March 2020
	Current		
	Advance from related parties	43,79,45,823	39,33,45,823
	Payable towards services	8,19,890	7,23,660
	Employee payables	3,31,000	1,06,000
	Site restoration liability	3,72,249	3,38,686
	0.1 11.11.1	43,94,68,962	39,45,14,169
15	Other liabilities		
		31 March 2021	31 March 2020
	Current State of Fall February	04.004	1.60 + 60
	Statutory liabilities	84,094	1,63,160
		84,094	1,63,160

Marwar Cement Limited Standalone Financila Statement for the year ended March 31, 2021 (All amounts in Indian Rupees, except share data and where otherwise stated)

10	Other income		
		31 March 2021	31 March 2020
	Interest on bank deposits	1,66,56,006	1,25,11,733
	Interest on Income Tax Refund	1,70,016	1,16,364
	share in Profit from Partnership firm	(585)	(319)
		1,68,25,437	1,26,27,778
17	Other Europe constraints		
1/	Other direct expenses	31 March 2021	31 March 2020
		31 March 2021	31 Water 2020
	Royalty paid (adjusted ealier excess provision for Rates & Taxes)	1,32,32,734	1,32,32,734
	land Tax paid	2,29,432	
		1,34,62,166	1,32,32,734
10			
18	Depreciation and amortisation expense	31 March 2021	31 March 2020
		31 March 2021	31 Water 2020
	Depreciation of tangible assets	9,32,242	9,04,092
	Amortization of intangible assets	2,52,313	2,52,385
		11,84,555	11,56,477
10			
19	Finance costs		
		31 March 2021	31 March 2020
		31 March 2021	31 March 2020
	Interest paid to others	31 March 2021 11,647	31 March 2020 950
	Interest paid to others Bank Charges	11,647 4,914	950 6,478
	•	11,647	950
20	Bank Charges	11,647 4,914	950 6,478
20	•	11,647 4,914 16,561	950 6,478 7,428
20	Bank Charges	11,647 4,914	950 6,478
20	Bank Charges	11,647 4,914 16,561	950 6,478 7,428 31 March 2020
20	Bank Charges Other expenses Advertisement Expenses Lease Rent	11,647 4,914 16,561 31 March 2021	950 6,478 7,428 31 March 2020
20	Bank Charges Other expenses Advertisement Expenses Lease Rent Statutory Audit fee	11,647 4,914 16,561 31 March 2021	950 6,478 7,428 31 March 2020
20	Bank Charges Other expenses Advertisement Expenses Lease Rent Statutory Audit fee Office rent	11,647 4,914 16,561 31 March 2021 - 16,216 2,00,000	950 6,478 7,428 31 March 2020 - 16,126 30,000
20	Bank Charges Other expenses Advertisement Expenses Lease Rent Statutory Audit fee Office rent Filing Fees	11,647 4,914 16,561 31 March 2021 - 16,216 2,00,000 37,290	950 6,478 7,428 31 March 2020 - 16,126 30,000 - 99,360
20	Bank Charges Other expenses Advertisement Expenses Lease Rent Statutory Audit fee Office rent	11,647 4,914 16,561 31 March 2021 - 16,216 2,00,000	950 6,478 7,428 31 March 2020 - 16,126 30,000
20	Bank Charges Other expenses Advertisement Expenses Lease Rent Statutory Audit fee Office rent Filing Fees Professional fee paid	11,647 4,914 16,561 31 March 2021 - 16,216 2,00,000 37,290 1,20,000	950 6,478 7,428 31 March 2020 - 16,126 30,000 - 99,360 2,05,000
20	Bank Charges Other expenses Advertisement Expenses Lease Rent Statutory Audit fee Office rent Filing Fees Professional fee paid Amortised cost of mining lease Insurance Vehicle Running & maintenance	11,647 4,914 16,561 31 March 2021 - 16,216 2,00,000 37,290 1,20,000 33,563 18,260 59,410	950 6,478 7,428 31 March 2020 - 16,126 30,000 - 99,360 2,05,000 3,38,686 -
20	Bank Charges Other expenses Advertisement Expenses Lease Rent Statutory Audit fee Office rent Filing Fees Professional fee paid Amortised cost of mining lease Insurance	11,647 4,914 16,561 31 March 2021 - 16,216 2,00,000 37,290 1,20,000 33,563 18,260	950 6,478 7,428 31 March 2020 - 16,126 30,000 - 99,360 2,05,000