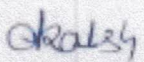


ABHA ENGICON PRIVATE LIMITED
CIN-U45309J112021PTC016810
C/O PANKAJ KUMAR, NEAR NETAJI NAGAR MACHUND TOLI RANCHI G.P.O RANCHI JH-834001 IN
STATEMENT OF PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2023

Particulars	Note No.	Figures for the current reporting period	Figures for the previous reporting period
			Rs.
I Revenue from operations (gross)	16	-	-
Less: Excise Duty		-	-
Revenue from operations (net)		-	-
II Other Income	17	-	1,260,100.00
III Total Income (I+II)		-	1,260,100.00
IV Expenses			
(a) Cost of materials consumed	18	-	-
(b) Purchase of Stock in Trade		-	-
(c) Changes in inventories of finished goods, work in progress and stock in trade	19	-	-
(d) Employee benefits expenses	20	617,300.00	808,400.00
(e) Finance costs	21	1,727.30	2,159.40
(f) Depreciation and amortisation expenses		-	-
(g) Other expenses	22	287,300.00	410,100.00
Total Expenses		906,327.30	1,220,659.40
V Profit before exceptional and extraordinary item and tax		(906,327.30)	39,440.60
VI Exceptional Items		-	-
VII Profit before extraordinary item and tax		(906,327.30)	39,440.60
VIII Extraordinary Items		-	-
IX Profit before Tax		(906,327.30)	39,440.60
X Tax Expense:			
(a) Current tax expense		-	-
(b) Deferred tax		-	-
XI Profit / (Loss) for the period from continuing operations		(906,327.30)	39,440.60
XII Profit / (Loss) from discontinuing operations		-	-
XIII Tax from discontinuing operations		-	-
XIV Profit/ (Loss) from discontinuing operations		-	-
XV (Loss) for the Period		(906,327.30)	39,440.60
XVI Earning per equity share:			
(1) Basic		(90.63)	3.94
(2) Diluted		(90.63)	3.94

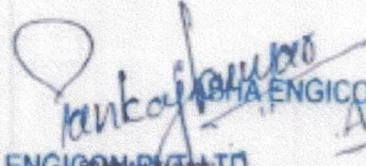
In terms of our report attached
As per Audit Report of Even Date:
For Rakshit & Co
Chartered Accountants
FRN-028394C


CA Chandan Rakshit
Proprietor
M. No. 302538

Place: RANCHI
Date: 18/10/2023
UDI 23302538BGUEJZ7370



ABHA ENGICON PRIVATE LIMITED


ABHA ENGICON PVT. LTD.
(DIRECTOR)
DIN - 87290628
Director


ABHA RANI
(DIRECTOR)
DIN - 09243343