M/S TANISHA HOUSING PRIVATE LIMITED

5, PALMER BAZAR ROAD, KOLKATA-700015

CIN: U70109WB2011PTC167927

PROFIT AND LOSS STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2022

Particulars	Note No	Figures as at the end of the Current reporting Period	Figures as at the end of the Previous reporting Period
I. REVENUE FROM OPERATION	18	1,76,32,000.00	-
II. Other Income	20	-	-
III. Total Revenue(I+II)		1,76,32,000.00	-
IV. Expenses:			
Cost of materials consumed		-	-
Purchase of stock-in- trade	21	1,63,79,805.00	-
Changes in inventories of finished goods,work-in progress and stock-in-trade		-	-
Employee benefit expenses	22		
Financial cost	23		
Depreciation and amortization expenses	19	-	-
Other Expenses		-	71,662.26
	24	3,49,570.00	7,51,611.00
Total Expenses		4,67,884.95	2,64,950.42
V. Profit before exceptional and explanatory items & Tax	(III-IV)	1,71,97,259.95	10,88,223.68
VI. Exceptional Items		4,34,740.05	(10,88,223.68)
VII. Profit before extraordinary items and tax	(V-VI)	4,34,740.05	(10,88,223.68)
VIII. Extraordinary Items			
IX)Profit before tax (VII-VIII)		4,34,740.05	(10,88,223.68)
X) Tax expenses			
(1) Current tax		1,33,590.00	-
(2) Deferred tax		7,260.00	-
XI) Profit(Loss) from the period from continuing	(VII-VIII)	3,08,410.05	(10,88,223.68)
XII) Prior Period Adjustment		-	-
Any balance from previous year	(XI-XII)	3,08,410.05	(10,88,223.68)
XV) Profit (Loss) for the period(XI+XIII)		4,61,575.30	15,49,798.98
		7,69,985.35	4,61,575.30
Earning per Equity Share (of Face Value of Rs.10/- each)	25	15.42	(54.41)
Notes on Accounts	32		

In terms of our Report attached.
M/s Shankar Singh & Associates
Chartered Accountants

For and on behalf of the Board of Directors

TANISHA HOUSING PVT. LTD.

Director

Director

(CA SHANKAR KUMAR SINGH)
Partner
M.No. 060069
UDIN:

SHANKAR SINGH & ASSOCIATES * KOLKATA * Chartered Accountants

Director

TANISHA HOUSING PVT. LTD.

Director

Place: Swastic Centre, 1st Floor
P-8, Chowringhee Square
Kolkata-700069
Date: 26.0.2022

TANISHA HOUSING PVT. LTD.

Director