

BHUSWAMI BUILDCON PRIVATE LIMITED

CIN : U70100BR2013PTC020597

STATEMENT OF PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED MARCH 31, 2023

(Amount in Hundred)

Particulars	Note No.	Year Ended March 31, 2023	Year Ended March 31, 2022
I Revenue from operations	15	8,04,794.15	5,62,389.57
II Other Income/ Receipt	16	2,163.99	1,620.00
III Total Income (I+II)		8,06,958.14	5,64,009.57
IV Expenses			
(a) Cost of materials consumed	17	4,10,315.02	3,93,824.87
(b) Direct Expenses	18	2,67,717.88	1,02,347.52
(a) Employee benefits expenses	19	30,277.37	26,700.00
(c) Finance costs	20	32,995.52	1,180.00
(d) Depreciation and amortisation expenses	21	408.33	308.00
(d) Other expenses	22	17,260.14	6,016.45
Total Expenses		7,58,974.26	5,30,376.83
V Profit before exceptional and extraordinary item and tax		47,983.88	33,632.74
VI Exceptional Items		-	-
VII Profit before extraordinary item and tax		47,983.88	33,632.74
VIII Extraordinary Items		-	-
IX Profit before Tax		47,983.88	33,632.74
X Tax Expense:			
(a) Current tax expense		12,499.14	8,745.00
(b) Deferred tax		(23.29)	-
(c) Taxation relating to earlier years		-	112.40
XI Profit / (Loss) for the period from continuing operations		35,508.03	24,775.34
XII Profit / (Loss) from discontinuing operations		-	-
XIII Tax from discontinuing operations		-	-
XIV Profit/ (Loss) from discontinuing operations		-	-
XV Profit/(Loss) for the Period		35,508.03	24,775.34
XVI Earning per equity share:	23		
(1) Basic		0.07	0.05
(2) Diluted		0.07	0.05

See accompanying notes forming part of the financial statements
In terms of our report attached.

For JAMPRS & CO.

Chartered Accountants

FRN: 019026C

For and on behalf of the Board of Directors of
BHUSWAMI BUILDCON PRIVATE LIMITED

[Signature]
CA JITENDRA KUMAR DINKAR
(Partner)
M.N: 514797
UDIN: 23514797 BURWXU6267
Place: New Delhi
Date: 05-09-2023

[Signature]
For Bhuswami Buildcon Pvt Ltd.
Managing Director

[Signature]
For Bhuswami Buildcon Pvt Ltd
Director

[Signature]
For Bhuswami Buildcon Pvt Ltd
Director

GAUTAM KUMAR
(M.DIRECTOR)
DIN:02380482
Place: GAYA
Date: 05-09-2023

NAVIN KUMAR
(DIRECTOR)
DIN: 03085268
Place: GAYA
Date: 05-09-2023

RAJIV RANJAN
(DIRECTOR)
DIN: 03085207
Place: GAYA
Date: 05-09-2023

