

SAVITRI SADAN DEVELOPPER(OPC) PRIVATE LIMITED
FORM OF STATEMENT OF PROFIT & LOSS ACCOUNT
Profit & loss statement for the year ended 31st March,2023

	Particulars	Note No	Figures as at the end of current reporting period	Figures as at the end of the previous reporting period
1		2	3	4
I	Revenue from operation	"9"	-	41.79
II	Other Income(Closing Stock)			
III	TOTAL INCOME (I + II)		-	41.79
IV	Expenses			
	Cost of materials purchases			
	of Stock - In - Trade changes in Inventories of finished goods work - In -			
	progress and Stock - In - Trade			
	Employee benefits expenses Finance	"10"	8,332.00	11,244.00
	cost Depreciation and amortization	"10"	555,048.95	545,257.04
	expenses other expenses			
	TOTAL EXPENSES		563,378.95	556,501.04
V	Profit before exceptional and extraordinary items and tax (III-IV)		(563,378.95)	(556,459.25)
VI	Exceptional Items		-	
VII	Profit before extraordinary items and tax (V- VI)		(563,378.95)	(556,459.25)
VIII	Extraordinary Items			
IX	Profit before tax (VII- VIII)		(563,378.95)	(556,459.25)
X	Tax expenses (1) Current tax (2) Deferred tax			
XI	Profit (Loss) for the period from continuing operations (VII- VIII)		(563,378.95)	(556,459.25)
XII	Profit / (loss) from discontinuing operations			
XIII	Tax expenses of discontinuing operations			
XIV	Profit / (Loss) from Discontinuing operations (after tax (XII - XIII)			
XV	Profit (loss) for the period (XI + XIV)		(563,378.95)	(556,459.25)
XVI	Earning per Equity share (1) Basic (2) Diluted			

DUSHYANT KUMAR & CO.

For SAVITRI SADAN DEVELOPPER(OPC) PRIVATE LIMITED

Chartered Accountant

FRN - 020157G

CA DUSHYANT KUMAR

(partner)

M.No 409195

Place: Patna

Date:- 24.08.23



Surya Kumar
 Director

Director

SAVITRI SADAN DEVELOPER (OPC) PVT. LTD.

Surya Kumar
 DIRECTOR