KAUSTUBH DEVELOPERS & BUILDERS PRIVATE LIMITED

SUPRABHAT BUILDING, CEAT COMPOUND, EXHIBITION ROAD, PATNA-800001

CIN U00359BR1995PTC006276

PROFIT AND LOSS STATEMENT FOR THE PERIOD ENDED 31ST MARCH 2023

	PARTICULARS	Note No.	As at 31.03.2023 ₹ in Thousands	As at 31.03.2022 ₹ in Thousands
I	**Revenue from operations:**		0.00	0.00
II	**Other Income**	16	4,147.87	1,107.57
III	**Total Income (I + II)**		**4,147.87**	**1,107.57**
IV	**Expenses**			
	Change in inventories/WIP	17	-12,688.14	0.00
	Finance Cost	18	153.99	47.98
	Employee benefits expense	19	1,740.00	485.00
	Depreciation and amortization expense	9	337.58	302.86
	Other expense	20	12,792.69	59.08
	Total Expense		**2,336.12**	**894.92**
V	**Profit before tax (III-IV)**		1,811.75	212.65
VI	**Tax expense:**			
	(1) Current tax		894.70	77.55
	(2) Deferred tax Assets/ (Liabilities)	10	-9.27	24.03
	(3) Earlier Year Tax Paid		0.00	0.00
VII	**Profit/(Loss) for the period (V -VI)**		**907.78**	**159.13**
VIII	**Earnings per equity share:**	21		
	(1) Basic		19.73	3.46
	See accompanying notes to the financial statements	1 to 35		

As per our report of even date

FOR,LODHA PATEL WADHWA & CO.

Chartered Accountants

(FRN- 006271C)

(SANJAY GOENKA)

Partner

M.No 074350

Place : Patna

Date : 04/09/2023

LODHA PATEL WADHWA & Co. F.R.N. 006271C PATNA CHARTERED ACCOUNTANTS

For and on behalf of the Board

For Kaustubh Developers & Builders Pvt. Ltd.

Director

RANI AGARWAL

(Director)

DIN 09518598

For Kaustubh Developers & Builders Pvt. Ltd.

Director

RAJIV AGARWAL

(Director)

DIN 00186962