

Savitri Sadan Developer(OPC) Pvt Ltd.
STATEMENT OF PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2024

(Rs. In Thousand)

Particulars	Note No.	Figures for the current reporting period Rs.	Figures for the previous reporting period Rs.
I Revenue from operations (gross)	16	-	-
Less: Duty		-	-
Revenue from operations (net)		-	-
II Other Income	17	-	-
III Total Income (I+II)		-	-
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	3.83	4.66
(e) Finance costs	21	10.00	12.97
(f) Depreciation and amortisation expenses		6.18	8.33
(g) Other expenses	22	441.95	537.42
Total Expenses		461.95	563.38
V Profit before exceptional and extraordinary item and tax		(461.95)	(563.38)
VI Exceptional Items		-	-
VII Profit before extraordinary item and tax		(461.95)	(563.38)
VIII Extraordinary Items		-	-
IX Profit before Tax		(461.95)	(563.38)
X Tax Expense:			
(a) Current tax expense		-	-
(b) Deferred tax		-	-
XI Profit / (Loss) for the period from continuing operations		(461.95)	(563.38)
XII Profit / (Loss) from discontinuing operations		-	-
XIII Tax from discontinuing operations		-	-
XIV Profit / (Loss) from discontinuing operations		-	-
XV (Loss) for the Period		(461.95)	(563.38)
XVI Earning per equity share:			
(1) Basic		(0.00)	(0.01)
(2) Diluted		(0.00)	(0.01)

In terms of our report attached

For Dushyant Kumar & Co

Chartered Accountants

Dushyant Kumar

Partner

Patna

Date 21/4/24

UDIN :

FOR Savitri Sadan Developer(OPC) Pvt. Ltd.

Sanjay Kumar

(M DIRECTOR)

DIN - 08724553

SAVITRI SADAN DEVELOPER (OPC) PVT. LTD.

Sanjay Kumar
DIRECTOR