KHYATI INFRASTRUCTURE PRIVATE LIMITED

Regd Office: House No-120, Prakash Bhawan North Anandpuri, West Boring Canal Road, Patna, Bihar-800001

CIN:- U51503BR2008PTC013874

PROFIT & LOSS STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2024

Amount in 'Rs.'

	Particulars	Note No.	Figures as at the end of the current Reportig Period	Figures as at the end of the previous reporting period
I	Revenue from operations		-	-
II	Other Income	4	15,000.00	12,500.00
III	**III. Total Income (I +II)**		15,000.00	12,500.00
IV	**Expenses:**			
	Purchase		-	-
	(Increase)/Decrease in Work-in-Progress, Finished Goods & Stock-in-Trade		-	-
	Employee Benefit Expenses	5	52,180.00	-
	Finance Cost		-	-
	Depreciation and Amortisation expense		-	-
	Other Expenses	6	40,085.00	11,850.00
IV.	**Total Expenses**		92,265.00	11,850.00
V	Profit before exceptional and extraordinary items and tax (III-IV)		(77,265.00)	650.00
VI	Exceptional Items		-	-
VII	Profit before extraordinary items and tax (V - VI)		(77,265.00)	650.00
VIII	Extraordinary Items		-	-
IX	Profit before tax (VII - VIII)		(77,265.00)	650.00
X	**Tax expense:**			
	(1) Current tax		-	-
	(2) Deferred tax		-	-
XI	Profit(Loss) from the period from continuing operations (IX-X)		(77,265.00)	650.00
XII	Profit/(Loss) from discontinuing operations		-	-
XIII	Tax expense of discounting operations		-	-
XIV	Profit/(Loss) from Discontinuing operations (XII - XIII)		-	-
XV	Profit/(Loss) for the period (XI + XIV)		(77,265.00)	650.00
XVI	Earning per equity share:			
	(1) Basic		(3.86)	0.03
	(2) Diluted		(3.86)	0.03

Significant accounting policies & Other Notes to Accounts 7

The notes referred to above form an integral part of this Balance Sheet

This is the balance sheet referred to in our report of even date attached.

For Manish K Ramawati and Company
Chartered Accountants

(CA. Manish Kumar)
Proprietor
Membership No. : 417886
F.R. No. : 0135914W
Place: Maharashtra
Date: 01.09.2024
UDIN: **26417886HZQRKW3619**

For Khyati Infrastructure Private Limited

(Rakesh Kumar)
Director
(DIN:- 01078279)

(Ashish Kumar)
Director
(DIN:- 02580532)

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Notes Forming Integral Part of the Statement of Profit & Loss for the year Ended on 31st March, 2024

Note : 4 Other Income

Amount in 'Rs.'

Particulars	Figures as at the end of the current Reportig Period	Figures as at the end of the previous reporting period
Interest Income	15,000.00	12,500.00
Total	15,000.00	12,500.00

Note : 5 Employee Benefit Expenses

Particulars	Figures as at the end of the current Reportig Period	Figures as at the end of the previous reporting period
Salary & Wages	52,180.00	-
Staff Welfare Expenses	-	-
Total	52,180.00	-

Note : 6 Other Expenses

Amount in 'Rs.'

Particulars	Figures as at the end of the current Reportig Period	Figures as at the end of the previous reporting period
Audit Fees	2,500.00	2,500.00
Convenyance Expenses	7,201.00	5,676.00
Electricity Expenses	26,544.00	
Internet & Telephone Expenses	3,840.00	3,674.00
Total	40,085.00	11,850.00

For Khyati Infrastructure Private Limited

(Rakesh Kumar)
Director
(DIN:- 01078279)

(Ashish Kumar)
Director
(DIN:- 02580532)