# TECHNOCULTURE BUILDING CENTRE PRIVATE LIMITED

## CIN : U45200BR2002PTC009767

## STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31/03/2024

In ₹ Lakhs except earning per share

| Particulars | Note No. | For the Year Ended 31/03/2024 | For the Year Ended 31/03/2023 |
|---|---|---|---|
| Revenue from operations | 4.7 | 41468.25 | 38704.82 |
| Other income | 4.8 | 17.22 | 16.21 |
| **Total Income** | | **41485.47** | **38721.03** |
| **Expenses** | | | |
| Cost of materials consumed | 4.9 | 8599.45 | 8321.62 |
| Purchases of Stock-in-Trade | 5.0 | 11378.69 | 1762.27 |
| Changes in inventories of finished goods work-in-progress and Stock-in-Trade | 5.1 | 9005.94 | 17335.67 |
| Employee benefits expense | 5.2 | 2071.73 | 1597.97 |
| Finance costs | 5.3 | 39.34 | 29.68 |
| Depreciation and amortization expense | 5.4 | 172.15 | 79.78 |
| Other expenses | 5.5 | 9232.82 | 8949.24 |
| **Total expenses** | | **40500.11** | **38076.24** |
| Profit before exceptional, extraordinary and prior period items and tax | | 985.36 | 644.79 |
| Exceptional items | 5.6 | - | - |
| Profit before extraordinary and prior period items and tax | | 985.36 | 644.79 |
| Extraordinary Items | 5.7 | - | - |
| Profit before prior period items and tax | | 985.36 | 644.79 |
| Prior Period Items | 5.8 | (81.62) | - |
| Profit before tax | | 903.74 | 644.79 |
| Tax expense | 5.9 | | |
| Current tax | | 213.45 | 143.48 |
| Deferred tax | | (5.92) | 12.73 |
| Profit(loss) for the period from continuing operations | | 696.20 | 488.58 |
| Profit(loss) from discontinuing operations | 6.0 | - | - |
| Tax expense of discontinuing operations | | - | - |
| Profit(loss) from Discontinuing operations (after tax) | | - | - |
| Profit (loss) for the period | | 696.20 | 488.58 |
| Earnings per equity share: | 6.2 | | |
| Basic | | 716.00 | 500.00 |
| Diluted | | 716.00 | 500.00 |

In terms of our attached report of even date
For AJAY KISHORE AND COMPANY

CHARTERED ACCOUNTANTS
FRN : 0005899C

PAWAN KUMAR JHA
(PARTNER)
M.No-401575

Ajay Kishore & Co. Jamshedpur Chartered Accountants

Place : JAMSHEDPUR

Date : 26/09/2024

For TECHNOCULTURE BUILDING CENTRE PRIVATE LIMITED

Vinay Kumar Tiwary

VINAY KUMAR TIWARY
(MANAGING DIRECTOR)
(DIN : 01000354)

Sushma Kumari

SUSHMA KUMARI
(DIRECTOR)
(DIN : 01000269)

For Technoculture Building Centre Pvt. Ltd.

Authorised Signatory