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 2024

	PARTICULARS	Note No.	As at 31.03.2024 ₹ in Thousands	As at 31.03.2023 ₹ in Thousands
I	**Revenue from operations:**		-	-
II	**Other Income**	16	4,980.89	4,147.87
III	**Total Income (I + II)**		**4,980.89**	**4,147.87**
IV	**Expenses**			
	Change in inventories/WIP	17	-89,012.29	-12,688.14
	Finance Cost	18	2,263.86	153.99
	Employee benefits expense	19	7,230.00	1,740.00
	Depreciation and amortization expense	9	2,394.96	337.58
	Other expense	20	75,979.49	12,792.69
	Total Expense		**-1,143.99**	**2,336.12**
V	**Profit before tax (III-IV)**		6,124.87	1,811.75
VI	**Tax expense:**			
	(1) Current tax		1,802.80	894.70
	(2) Deferred tax Assets/ (Liabilities)	10	251.37	-9.27
	(3) Earlier Year Tax Paid		67.06	-
VII	**Profit/(Loss) for the period (V -VI)**		**4,506.39**	**907.78**
VIII	**Earnings per equity share:**	21		
	(1) Basic		97.94	19.73
	See accompanying notes to the financial statements	1 to 37		

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 : 19-09-2024

UDIN-

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

For and on behalf of the Board

Rani Agarwal Rajiv Agarwal

RANI AGARWAL
(Director)
DIN 09518598

RAJIV AGARWAL
(Director)
DIN 00186962