IYOM INDIA CONSTRUCTION PRIVATE LIMITED

CIN : U45500BR2018PTC038947

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31/03/2022

UDIN :23536810BGUMAY3453

In ₹

Particulars	Note No.	For the Year Ended 31/03/2022	For the Year Ended 31/03/2021
Revenue from operations	4.7	-	121560.00
Other income	4.8	-	-
Total Income		**0.00**	**121560.00**
Expenses			
Cost of materials consumed	4.9	4370042.90	-
Purchases of Stock-in-Trade	5.0	-	56211.00
Changes in inventories of finished goods work-in-progress and Stock-in-Trade	5.1	(7382981.69)	-
Employee benefits expense	5.2	318734.00	21500.00
Finance costs	5.3	19845.07	152.00
Depreciation and amortization expense	5.4	112171.70	16034.00
Other expenses	5.5	2737629.52	25792.00
Total expenses		**175441.50**	**119689.00**
Profit before exceptional, extraordinary and prior period items and tax		(175441.50)	1871.00
Exceptional items	5.6	-	-
Profit before extraordinary and prior period items and tax		(175441.50)	1871.00
Extraordinary Items	5.7	-	-
Profit before prior period items and tax		(175441.50)	1871.00
Prior Period Items	5.8	-	-
Profit before tax		(175441.50)	1871.00
Tax expense:	5.9	-	-
Current tax		13732.00	-
Deferred tax		(189173.50)	1871.00
Profit/(loss) for the period from continuing operations	6.0	-	-
Profit/(loss) from discontinuing operations		-	-
Tax expense of discontinuing operations		-	-
Profit/(loss) from Discontinuing operations (after tax)		(189173.50)	1871.00
Profit/(loss) for the period	6.2		
Earnings per equity share:		-	-
Basic		-	-
Diluted			

In terms of our attached report of even date
For R A K S & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN : 0023120C

ANKIT KUMAR
(PARTNER)
M. NO. : 536810

R A K S & ASSOCIATES PATNA

For IYOM INDIA CONSTRUCTION PRIVATE LIMITED

IYOM INDIA CONSTRUCTION PVT. LTD.

NEERAJ ROY
(DIRECTOR)
(DIN : 08193391)

NEELU KUMARI
(DIRECTOR) DIRECTOR
(DIN : 08429771)

IYOM INDIA CONSTRUCTION PVT. LTD.
MANAGING DIRECTOR

4.7 Revenue from operations

In ₹

Particulars	For the Year Ended 31/03/2022	For the Year Ended 31/03/2021
le of Products		
Other Goods		
SALE OF PLOTS	0.00	121560.00
	0.00	**121560.00**

Note No. 4.8 Other income

In ₹

Particulars	For the Year Ended 31/03/2022	For the Year Ended 31/03/2021
	0.00	**0.00**

Note No. 4.9 Cost of materials consumed

In ₹

Particulars	For the Year Ended 31/03/2022	For the Year Ended 31/03/2021
Raw Material		
Purchase	4370042.90	0.00
	4370042.90	0.00
Capitalisation Raw Material	0.00	0.00
	4370042.90	**0.00**

Details of Raw Material

Particulars	For the Year Ended 31/03/2022	For the Year Ended 31/03/2021
CEMENT	3138045.90	0.00
LAND ARRANGER	60000.00	0.00
ELECTRIC	46510.00	0.00
SOIL FILLING	93450.00	0.00
LAND ARRANGER	100000.00	0.00
ELECTRICAL FEETING	63229.00	0.00
SOIL FILLING	5000.00	0.00
LABOUR PAYMENT	10200.00	0.00
ROUSHANSTONE CHIPS	50000.00	0.00
SAND	250000.00	0.00
MIXTURE MACHINE	7000.00	0.00
SITE EXPENSES	328338.00	0.00
SOIL FILLING	61000.00	0.00
STEEL PURCHASE	40000.00	0.00
MIXTURE MACHINE	3500.00	0.00
WOODEN EXPENSES	33770.00	0.00
MOUDULAR ARCHITECT	80000.00	0.00
	4370042.90	**0.00**

IYOM INDIA CONSTRUCTION PVT. LTD.
MANAGING DIRECTOR

Note No. 5.0 Purchases of Stock-in-Trade

In ₹

Particulars	For the Year Ended 31/03/2022	For the Year Ended 31/03/2021
Finished Goods		
PURCHASE	0.00	56211.00
	0.00	**56211.00**

Note No. 5.1 Changes in inventories of finished goods, work-in-progress and Stock-in-Trade

In ₹

Particulars	For the Year Ended 31/03/2022	For the Year Ended 31/03/2021
Opening		
	0.00	**0.00**

RAKS & ASSO... PATNA

	7382981.69	0.00
e/Decrease	(7382981.69)	0.00
crease Decrease in Excise Duty Inventories	0.00	
	(7382981.69)	0
are Materials Stocks Joint Ventures	0.00	

Details of Changes in Inventory

Particulars	For the Year Ended 31/03/2022	For the Year Ended 31/03/2021
Work in Progress		
Work In Progress	(7382981.69)	0.00
	(7382981.69)	0.00

Note No. 5.2 Employee benefits expense

In ₹

Particulars	For the Year Ended 31/03/2022	For the Year Ended 31/03/2021
Salary, Wages & Bonus		
STAFF SALARY	318699.00	0.00
Staff Welfare Expenses		
STAFF WELFARE EXPENSES	35.00	0.00
	318734.00	21500.00

Note No. 5.3 Finance costs

In ₹

Particulars	For the Year Ended 31/03/2022	For the Year Ended 31/03/2021
Interest Expenses		
Bank Charges		
BANK CHARGE	19845.07	0.00
	19845.07	152.00

Note No. 5.4 Depreciation and amortisation expense

In ₹

Particulars	For the Year Ended 31/03/2022	For the Year Ended 31/03/2021
Depreciation & Amortisation		
Depreciation Tangible Assets	112171.70	16034.00
	112171.70	16034.00

Note No. 5.5 Other expenses

In ₹

Particulars	For the Year Ended 31/03/2022	For the Year Ended 31/03/2021
Administrative and General Expenses		
Telephone Postage		
Telephone Expenses	0.00	1251.00
TELEPHONE & INTERNET EXPENSES	199.00	0.00
Printing Stationery		
PRINTING & STATIONARY	47250.00	0.00
Rent Rates And taxes		
Rent	281502.00	0.00
Auditors Remuneration		
Audit Fees	10000.00	0.00
Managerial Remuneration		
Salary To Director	1130000.00	0.00
Repairs Maintenance Expenses		
Others	112993.00	0.00
Travelling Conveyance		
TOUR & TRAVELS EXPENSES	60689.00	0.00
Legal and Professional Charges		
LEGAL EXPENSES	41676.00	0.00
Vehicle Running Expenses		

For INDIA CONSTRUCTION PVT. LTD.

MANAGING DIRECTOR

EL EXPENSES	94106.52	0.00
st House Expenses		
GUEST HOUSE RENT	500.00	0.00
gistration and Filing Fees		
FILLING FEES	40000.00	0.00
Other Administrative and General Expenses	137686.00	0.00
OFFICE EXPENSES	4650.00	12000.00
PUJA EXPANCE	0.00	12541.00
ACCOUNTING CHARGES	0.00	
Misc Exp		
Selling Distribution Expenses		0.00
Advertising Promotional Expenses	29378.00	
SALES AND PROMOTION EXPENSES		0.00
Other Selling Distribution Expenses	200000.00	
DISCOUNT		0.00
Contract Cost	547000.00	25792.00
Other Overheads Apportioned	2737629.52	

Note No. 5.6 Exceptional items

In ₹

Particulars	For the Year Ended 31/03/2022	For the Year Ended 31/03/2021
	0.00	0.00

Note No. 5.7 Extraordinary Items

In ₹

Particulars	For the Year Ended 31/03/2022	For the Year Ended 31/03/2021
	0.00	0.00

Note No. 5.8 Prior Period items

In ₹

Particulars	For the Year Ended 31/03/2022	For the Year Ended 31/03/2021
	0.00	0.00

Note No. 5.9 Tax expense

In ₹

Particulars	For the Year Ended 31/03/2022	For the Year Ended 31/03/2021
Deferred tax	13732.00	0.00
	13732.00	0.00

Note No. 6.0 Profit/(loss) from discontinuing operations

In ₹

Particulars	For the Year Ended 31/03/2022	For the Year Ended 31/03/2021
	0.00	0.00

Note No. 6.2 Earnings per equity share

In ₹

Particulars	For the Year Ended 31/03/2022	For the Year Ended 31/03/2021

In terms of our attached report of even date
For R A K S & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN : 0023120C

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