

**KKT CONSTRUCTION PRIVATE LIMITED**  
**PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED MARCH 31st 2021**  
**CIN: U4520BR2020PTC046148**

Particulars	Schedule	Year ended 31.03.2021 Rs.	Year ended 31.03.2020 Rs.
<b>INCOME</b>			
I. Revenue from Operations	7	-	-
II. Closing WIP		11,30,000	-
III. <b>Total Revenue (I + II)</b>		<b>11,30,000</b>	-
IV. <b>Expenses :</b>			
Cost of Material Consumed	8	7,50,000	-
Direct Expenses		3,80,000	-
Employee Benefit Expenses	9	-	-
Depreciation & Amortisation Expenses	10	-	-
Other Expenses	11	3,29,300	-
Finance Cost	12	9,918	-
		<b>14,69,218</b>	-
<b>PROFIT/ (LOSS) BEFORE TAXATION</b>		<b>(3,39,218)</b>	-
Tax for the year - Income Tax		-	-
Deferred Tax		-	-
<b>PROFIT/ (LOSS) AFTER TAXATION</b>		<b>(3,39,218)</b>	-
Add: Balance brought forward		-	-
<b>Balance Carried to Balance Sheet</b>		<b>(3,39,218)</b>	-
<b>Earnings per share</b>	13		
Basic (Rs.)		(2.26)	-
Diluted (Rs.)		(2.26)	-
<b>Notes to the Accounts</b>	14		

This is the Profit and Loss Account referred to in our report of even date

The Schedules referred to above form an integral part of the Profit & Loss Account

For **DEEPIKA SETIA & CO.**  
(Chartered Accountants)

*Munna Kumar Singh*

Munna Kumar Singh

(Partner)

Membership-529996

Muzaffarpur

30th Nov. 2021

UDIN : 22529996ACKRBY7684

*Krishna*

**KRISHNA KANT THAKUR**

Director

*Abhishek*

**ABHISHEK PUSHP**

Director

**KKT CONSTRUCTIONS PRIVATE LIMITED**

*Krishna*  
**DIRECTOR**