PRACHI ENGICON PRIVATE LIMITED
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2022

(Rupees in Hundred)

S.N.	PARTICULARS	Note No.	Figures as at the end of current reporting period	Figures as at the end of the previous reporting period
I	REVENUE FROM OPERATIONS	12	26313.00	0.00
II	OTHER INCOME	13	0.00	0.00
III	**TOTAL REVENUE (I + II)**		26313.00	0.00
IV	**EXPENSES**			
	PURCHASES OF STOCK IN TRADE		0.00	
	CHANGES IN INVENTORIES OF FINISHED GOODS, WORK IN PROGRESS AND STOCK-IN-TRADES	14	0.00	0.00
	DIRECT EXPENSES	15	12902.00	0.00
	EMPLOYEES BENEFITS EXPENSES	16	2240.00	2240.00
	FINANCE COSTS	17	0.00	0.00
	DEPRECIATION AND AMORTIZATION EXPENSES		0.00	0.00
	OTHER EXPENSES	18	12819.00	131.00
V	**TOTAL EXPENSES**		27961.00	2371.00
VI	PROFIT (LOSS) BEFORE EXCEPTIONAL ITEMS & TAX (III-V)		(1648.00)	(2371.00)
VII	EXCEPTIONAL ITEM			
	INCOME FROM COMPULSORY ACQUISITION OF AGRICULTURAL LAND		0.00	0.00
VIII	PROFIT (LOSS) BEFORE TAX (VI-VII)		(1648.00)	(2371.00)
IX	**TAX EXPENSES**			
VI	PROFIT (LOSS) BEFORE TAX (III-V)		(1648.00)	(2371.00)
X	**TAX EXPENSES**			
	(1) CURRENT TAX		0.00	0.00
	(2) DEFERRED TAX		0.00	0.00
	(3) INCOME TAX FOR EARLIER YEAR		0.00	0.00
	PROFIT FOR THE YEAR		(1648.00)	(2371.00)
XVI	**EARNINGS PER EQUITY SHARE:**			
	(1) BASIC		(0.01)	(0.02)
	(2) DILUTED		(0.01)	(0.02)
	SIGNIFICANT ACCOUNTING POLICIES			
	NOTES ON FINANCIAL STATEMENTS NOTES 1 TO 22			

As Per Our Report of Even Date
FOR AND ON BEHALF OF THE BOARD

BRIJESH MISHRA
MANAGING DIRECTOR
(DIN 01549031)
Place : PATNA
Date: 07.09.2022

ARVIND KUMAR MISHRA
DIRECTOR
(DIN 01549036)

FOR D.PRASAD & ASSOCIATES
CHARTERED ACCOUNTANTS
(FRN 006871C)

R.R.RAJAN
PARTNER
(M.N.405842)