

ARTISAN REALTORS PRIVATE LIMITED
U45209BR2021PTC053560

3B BLOCK A HARIHAR RESIDENCY SIYA RAM MARG SHIVPURI PATNA BR 800023

STATEMENT OF PROFIT AND LOSS

Profit and Loss statement for the year ended 31st March, 2022

| Particulars | Note No | Figures as at the end of current reporting period | Figures as at the end of previous reporting period |
|---|------------|---|--|
| I. Revenue from operations | | 0.00 | 0.00 |
| II. Other Income | | 0.00 | 0.00 |
| III. Total Revenue (I + II) | | 0.00 | 0.00 |
| <u>IV. Expenses:</u> | | | |
| Service Expenses | 10 | 0.00 | 0.00 |
| Purchase of Stock-in-Trade | | 0.00 | 0.00 |
| Changes in inventories of finished goods, work-in-progress and Stock-in-Trade | 11 | 0.00 | 0.00 |
| Employee benefit expense | 12 | 0.00 | 0.00 |
| Financial costs | | 0.00 | 0.00 |
| Depreciation and amortization expense | 13 | 0.00 | 0.00 |
| Other expenses | 14 | 5000.00 | 0.00 |
| Total Expenses | | 5000.00 | 0.00 |
| V. Profit before exceptional and extraordinary items and tax | (III - IV) | -5000.00 | 0.00 |
| VI. Exceptional Items | | 0 | 0.00 |
| VII. Profit before extraordinary items and tax (V - VI) | | -5000.00 | 0.00 |
| VIII. Extraordinary Items | | 0 | 0.00 |
| IX. Profit before tax (VII - VIII) | | -5000.00 | 0.00 |
| X. Tax expense: | | | |
| (1) Current tax | | 0.00 | 0.00 |
| (2) Deferred tax | | 0.00 | 0.00 |
| XI. Profit(Loss) from the period from continuing operations | (VII-VIII) | -5000.00 | 0.00 |
| XII. Profit/(Loss) from discontinuing operations | | 0 | 0.00 |
| XIII. Tax expense of discounting operations | | 0 | 0.00 |
| XIV. Profit/(Loss) from Discontinuing operations (XII - XIII) | | 0 | 0.00 |
| XV. Profit/(Loss) for the period (XI + XIV) | | -5000.00 | 0.00 |
| XVI. Earning per equity share: | | | |
| (1) Basic | | 0.00 | 0.00 |
| (2) Diluted | | 0.00 | 0.00 |

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Notes Forming Part of Accounts
Schedules referred (1 to 15) to above form an integral part of the Balance Sheet
As per our attached report of even date
For G KRISHNA & CO.
Chartered Accountants

For and on behalf of Board of Directors
ARTISAN REALTORS PRIVATE LIMITED
ARTISAN REALTORS PVT. LTD.

(DILIP KUMAR SINGH)
Partner
Mem. No. 099637
Place :- Patna
Date :- 21-07-2022



Handwritten signature
DIRECTOR DIRECTOR