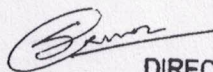


**VIBHAS BUILDTECH INDIA PRIVATE LIMITED**  
**BIJAY SINGH S/O BAIKNATH SINGH AT- GURUDWARA ROAD JUMRI TILAIYA KODERMA JH - 825410**  
**CIN: U45201JH2018PTC011799**  
**PROFIT & LOSS STATEMENT FOR THE YEAR ENDED**  
**31ST MARCH 2022**

S. N		PARTICULARS	NOTE NO.	(IN RUPEES "00")	
				FIGURES FOR THE CURRENT REPORTING PERIOD	FIGURES FOR THE PREVIOUS REPORTING PERIOD
		<b>REVENUE FROM OPERATIONS</b>			
I		REVENUE FROM OPERATIONS	PL1	402,809.01	-
II		OTHER INCOME	PL2	-	-
		<b>TOTAL REVENUE(I+II)</b>		402,809.01	-
IV		<b>EXPENSES:</b>			
	a	PURCHASE	PL3	248,233.97	-
	b	EMPLOYEE BENEFITS EXPENSE	PL4	60,684.62	22,000.70
	c	FINANCE COST	PL5	571.41	63.56
	d	DEPRECIATION AND AMORTIZATION EXPENSE	PL6	2,827.35	-
	e	OTHER EXPENSES	PL7	119,152.65	4,665.96
		<b>TOTAL EXPENSES</b>		431,470.00	26,730.22
V		<b>PROFIT BEFORE EXCEPTIONAL AND EXTRAORDINARY ITEMS AND TAX (III-IV)</b>		(28,660.99)	(26,730.22)
VI		EXCEPTIONAL ITEMS		-	-
VII		<b>PROFIT BEFORE EXTRAORDINARY ITEMS AND TAX (V-VI)</b>		(28,660.99)	(26,730.22)
VIII		EXTRAORDINARY ITEMS		-	-
IX		<b>PROFIT BEFORE TAX (VII-VIII)</b>		-	-
X		<b>TAX EXPENSE</b>		(28,660.99)	(26,730.22)
	a	CURRENT TAX		-	-
	b	EARLIAR YEARS TAX		-	-
	c	DEFERRED TAX		-	-
XI		<b>PROFIT(LOSS) FOR THE PERIOD FROM CONTINUING OPERATIONS (VII-VIII)</b>		(478.51)	-
XII		PROFIT(LOSS) FROM DISCONTINUING OPERATIONS		(28,182.48)	(26,730.22)
XIII		TAX EXPENSE OF DISCONTINUING OPERATIONS		-	-
XIV		PROFIT(LOSS) FROM DISCONTINUING OPERATIONS (AFTER TAX) (XII-XIII)		-	-
XV		<b>PROFIT (LOSS) FOR THE PERIOD (XI+XIV)</b>		(28,182.48)	(26,730.22)
XVI		EARNING PER EQUITY SHARE			
	1	BASIC		(2.82)	-
	2	DILUTED		-	(2.67)

FOR AND ON BEHALF OF THE BOARD OF DIRECTORS

or VIBHAS BUILDTECH INDIA PVT. LTD. For VIBHAS BUILDTECH INDIA PVT. LTD.

  
 DIRECTOR

SANJAY KUMAR  
 DIRECTOR  
 DIN : 07638670

PLACE: Patna  
 DATED: 2nd September 2022

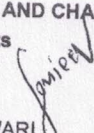
  
 BIJAY SINGH  
 DIRECTOR  
 08215058

DIRECTOR

AUDITOR'S REPORT

SIGNED IN TERMS OF OUR SEPARATE REPORT OF EVEN DATE

FOR KUMAR KISHOR AND CHANDRA  
 Chartered Accountants

  
 SANJEEV KUMAR TIWARI  
 PARTNER  
 MEM NO : 509743  
 FRN : 018309N  
 UDIN : 22509743AYQOAL3508



For VIBHAS BUILDTECH INDIA PVT. LTD.

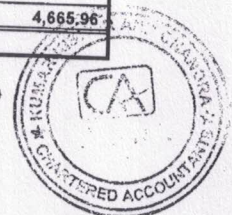
  
 DIRECTOR

**VIBHAS BUILDTECH INDIA PRIVATE LIMITED**  
 BIJAY SINGH S/O BAIKATH SINGH AT- GURUDWARA ROAD JUMRI TILAIYA KODERMA JH - 825410  
 CIN: U45201JH2018PTC011799  
 NOTES TO AND FORMING PART OF STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2022

NOTE NO.	PARTICULARS	FIGURES FOR THE CURRENT REPORTING PERIOD	FIGURES FOR THE PREVIOUS REPORTING PERIOD
PL-1	<b>REVENUE FROM OPERATIONS</b>		
1	SALE OF PRODUCTS	-	-
2	SALE OF SERVICES	-	-
		402,809.01	-
PL-2	OTHER NON OPERATING REVENUES	402,809.01	-
	<b>PURCHASE</b>		
PL-3	1 Purchase Of Services	242,458.78	-
2	Land Registry fees	5,775.19	-
	Total	248,233.97	-
PL-4	<b>EMPLOYEE BENEFITS EXPENSES</b>		
1	DIRECTOR REMUNERATION	7,626.30	12,000.00
2	Salary to Staff	53,058.32	10,000.70
		60,684.62	22,000.70
PL-5	<b>FINANCIAL COSTS:</b>		
1	Bank Charges	571.41	-
			63.56
PL-6	<b>DEPRECIATION AND AMORTIZATION EXPENSE:</b>		
1	PRELIMINARY EXPENSES		
2	DEPRECIATION		-
		2,827.35	-
		2,827.35	-
PL-7 A	<b>OTHER EXPENSES ADMINISTRATIVE EXPENSES</b>		
1	Audit Fees	346.65	500.00
2	Rent for Office	5,831.35	4,023.22
3	Rent for Site Office	4,183.95	-
4	Electricity & Generator expenses	1,535.94	-
5	Consultancy	187.19	-
6	Office exp	4,807.12	-
7	Printing & Stationery	1,019.84	-
8	Telephone & Internet Exps	1,148.13	-
9	Architect payment	2,933.39	-
10	Site expences	18,908.25	-
11	Driver salary	1,996.70	-
12	Sweeper Salary	117.86	-
13	Bonus Expences	201.75	-
14	Fuel Expences	995.95	-
15	Repair & Maintainance	835.79	-
16	Travelling Expences	1,158.80	-
17	Labour Payment	8,085.06	-
18	Misclinious expences	277.32	-
19	Donation	-	142.74
20	Legal Expences	690.12	-
21	Carpanter Expences	263.45	-
22	Contractor payment	53,104.54	-
23	Commisson expences	3,710.99	-
24	Ac install EXP	377.85	-
25	Soil Feeling Expences	2,679.29	-
26	Material Shifting Expences	1,148.49	-
27	Electricity Item Purchase	1,009.66	-
28	Intrest On Tds On Contractor	0.64	-
29	Intrest on Tds On Commission	1.44	-
30	Intrest On Tds On Rent	0.51	-
31	Tds Intrest	1.53	-
32	Other Expences	0.20	-
33	Professional Fees	1,529.11	-
34	Roc Chalan Exp	63.78	-
		119,152.65	4,665.96

For VIBHAS BUILDTECH INDIA PVT. LTD.

*[Signature]*  
**DIRECTOR**



**VIBHAS BUILDTECH INDIA PRIVATE LIMITED**  
 BIJAY SINGH S/O BAIDNATH SINGH AT- GURUDWARA ROAD JUMRI TILAIYA KODERMA JH - 825410  
 CIN: U45201JH2018PTC011799

ADDITIONAL INFORMATIONS TO AND FORMING PART OF STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED MARCH 2022

NOTE NO.	PARTICULARS	FIGURES FOR THE CURRENT REPORTING PERIOD	FIGURES FOR THE PREVIOUS REPORTING PERIOD
	<u>PAYMENT TO THE AUDITORS AS</u>		
1	FOR COMPANY LAW MATTERS	350.00	250.00
2	FOR OTHER SERVICES	150.00	-
	TOTAL	500.00	250.00

FOR AND ON BEHALF OF THE BOARD OF DIRECTORS

AUDITOR'S REPORT

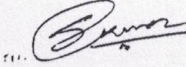
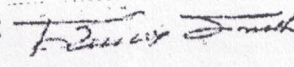
SIGNED IN TERMS OF OUR SEPARATE REPORT OF EVEN DATE

FOR KUMAR KISHOR AND CHANDRA  
Chartered Accountants

SANJEEV KUMAR TIWARI  
PARTNER  
MEM NO : 509743  
FRN : 018309N



or VIBHAS BUILDTECH INDIA PVT. LTD. For VIBHAS BUILDTECH INDIA PVT. LTD.

 DIRECTOR SANJAY KUMAR DIRECTOR DIN : 07638670 PLACE: PATNA DATED: 2nd September 2022	 DIRECTOR BIJAY SINGH DIRECTOR 08215058	DIRECTOR
---	--	----------

For VIBHAS BUILDTECH INDIA PVT. LTD.

  
DIRECTOR