

PART II - STATEMENT OF PROFIT AND LOSS
CHANDRA SALES PRIVATE LIMITED
PROFIT & LOSS STATEMENT FOR THE YEAR ENDED
31.03.2022

S. N	PARTICULARS	NOTE NO.	Amount in Lakhs	
			Current reporting Period 31.03.2022	Previous reporting Period 31.03.2021
REVENUE FROM OPERATIONS				
I	Revenue From Operations	PL-1	27.24	9.70
II	Other Income	PL-2	1.03	9.30
III	TOTAL REVENUE(I+II)		28.27	19.00
IV	EXPENSES:			
	Cost of Goods sold	PL-3	-	7.99
	Employee Benefit Expenses	PL-4	0.53	-
	Finance Cost	PL-5	2.96	-
	Depreciation	PL-6	0.35	0.51
	Other Expenses	PL-7	2.40	0.53
	TOTAL EXPENSES		6.24	9.03
V	PROFIT BEFORE EXCEPTIONAL AND EXTRAORDINARY ITEMS AND TAX (III-IV)		22.03	9.97
VI	Exceptional Items		-	-
VII	PROFIT BEFORE EXTRAORDINARY ITEMS AND TAX (V-VI)		22.03	9.97
VIII	Extraordinary Items		-	-
IX	PROFIT BEFORE TAX (VII-VIII)		22.03	9.97
X	TAX EXPENSE			
	Current tax		-	1.66
	Taxes for Earlier Year		1.12	-
XI	PROFIT (LOSS) FOR THE PERIOD		20.92	8.31
XII	Earning Per Equity Share			
a	Basic		0.00	0.00

FOR AND ON BEHALF OF THE BOARD OF DIRECTORS

For Chandra Sales (Pvt.) Ltd.

Deleeta chandra
Director

DIRECTOR

For Chandra Sales (Pvt.) Ltd.

Chandra
Director

DIRECTOR

PLACE: Budh Marg, Patna

DATED: 6th Day of September, 2022

For CHANDRA SALES PVT. LTD

Chandra
DIRECTOR

In terms of our separate report annexed
For SINGHANIA AGRAWAL & Co.

Chartered Accountants

FRN No. 005527C

UDIN: 22072510BCCOSV9562

FCA S.C. Agrawal, M.No. 72510

Partner



CHANDRA SALES PRIVATE LIMITED
NOTES TO AND FORMING PART OF STATEMENT OF PROFIT AND LOSS
FOR THE YEAR ENDED 31.03.2022

NOTE NO.	PARTICULARS	Amount in Lakhs	
		Current reporting Period 31.03.2022	Previous reporting Period 31.03.2021
PL-1	<u>REVENUE FROM OPERATIONS</u>		
	Rental Income	27.24	9.70
		27.24	9.70
	Net Revenue From Operations	27.24	9.70
PL-2	<u>OTHER INCOME:</u>		
	Sundry Balance Written Off	0.55	0.15
	Misc.Receipt	-	0.03
	Sale Covid -19 item	0.48	9.13
		1.03	9.30
PL-3	<u>Cost of Goods Sold</u>		
	Opening Stock	-	-
	Add : Purchases during the year	-	7.99
		-	7.99
	Less : Closing stock	-	-
		-	7.99
PL-4	<u>EMPLOYEE BENEFIT EXPENSES</u>		
	Salary and Wages	0.53	-
		0.53	-
PL-5	<u>FINANCE COST</u>		
	Interest on OD	2.96	-
		2.96	-
PL-6	<u>DEPRECIATION</u>		
	Depreciation	0.35	0.51
		0.35	0.51

For Chandra Sales (Pvt.) Ltd.

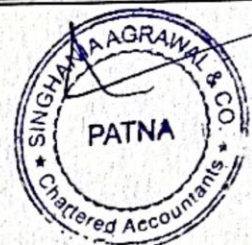
Anurita Chandra
 Director

For Chandra Sales (Pvt.) Ltd.

Chandra
 Director

For CHANDRA SALES PVT. LTD

Chandra
 DIRECTOR



PL-6

OTHER EXPENSES:**ADMINISTRATIVE EXPENSE**

Municipal Taxes Paid	0.35	0.20
Filing Fee	0.38	0.03
AMC Charges	0.47	-
Bank Charges & Intrest on Over Draft Account	0.67	0.00
Advertising Expense	0.07	-
Auditor Remuneration	0.12	0.10
Miscellaneous Expense	0.03	0.07
Printing & Stationery	0.01	-
Electricity Charge	-	0.02
Office Expense	0.02	-
Insurance charge	0.11	0.11
Round off	-	(0.00)
Postage and Telegram	-	0.00
Travelling and Conveyance Expenss	0.17	-
	<u>2.40</u>	<u>0.53</u>

For Chandra Sales (Pvt.) Ltd.

Chandra Sales
Director

For Chandra Sales (Pvt.) Ltd.

Chandra
Director



For CHANDRA SALES PVT. LTD

Chandra
DIRECTOR

CHANDRA SALES PRIVATE LIMITED

WORK IN PROGRESS ACCOUNT

Annexure - 1

PARTICULARS	(FIGURES IN LAKHS)	
	Current reporting	Previous reporting
	Period 31.03.2022	Period 31.03.2021
<u>KAMLA SADAN</u>		
Balance Brought forward from Previous Year	9.18	4.34
<u>Add: Expenses on Project During The Period</u>		
Electric Charge	0.02	0.08
BROKERGE & COMMISION	0.29	1.00
Stamp & Court Fee	2.26	2.91
Director Traveling Expense	2.05	0.85
	<u>13.80</u>	<u>9.18</u>
<u>RAJPRABHA APARTMENT</u>		
Balance Brought forward from Previous Year	-	-
<u>Add: Expenses on Project During The Period</u>		
Rent Paid To Ajay Kumar	0.12	-
Architect Fee	1.45	-
Freight On Material	0.21	-
Machine Running Expenses	0.68	-
Pilling Work At Raj Prabha Aptment	4.55	-
Printing & Stationaries	0.02	-
Purchase Of Bentonite	2.02	-
Purchase Of Bricks	0.27	-
Purchase Of Cement	10.80	-
Purchase Of Grill/Gate/Shutter	0.91	-
Purchase Of H/W & Electrical Goods	0.21	-
Purchase Of Iron	16.15	-
Purchase Of Machine Running Item	0.01	-
Purchase Of Painting Item	0.18	-
Purchase Of Sand	3.87	-
Purchase Of Sanitary Goods	0.98	-
Purchase Of Stone Chips	9.68	-
Rera Registration Fee	0.43	-
Site Expense	0.63	-
Stamp Duty & Registry	13.43	-
Travelling Expenses	0.35	-
	<u>66.95</u>	<u>-</u>

For Chandra Sales (Pvt.) Ltd.
Delita chandra
 Director

For Chandra Sales (Pvt.) Ltd.
Chandra
 Director
 For CHANDRA SALES PVT. LTD

Chandra
 DIRECTOR

