MODERNCITY INFRATECH PRIVATE LIMITED

C/O PREM SHILA DEVI, BANKERS COLONY, GOBARSAHI CHOWK, MUZAFFARPUR-842001

CIN- U70109BR2020PTC048974

Statement of Profit and Loss for the year ended

(Amounts in Rs.00)

	Particulars	Note No.	31.03.2023	31.03.2022
I	Revenue from Operations(Gross)		-	-
	Less: GST		-	-
	Revenue from operation (Net)		-	-
II	Other Income		-	-
III	**TOTAL REVENUE (I + II)**		-	-
IV	EXPENSES			
	Cost of Material consumed		-	-
	Purchases of Stock-in-Trade		-	-
	Changes in Inventories		-	-
	Employee Benefit Expenses			
	Finance Costs	7	24.35	1.53
	Depreciation and Amortization Expenses		-	-
	Other Expenses	8	4,075.23	206.61
	TOTAL EXPENSES		**4,099.58**	**208.14**
V	Profit before Exceptional and Extraordinary Items and Tax (III-IV)		(4,099.58)	(208.14)
VI	Exceptional Items			-
VII	Profit before Extraordinary Items and Tax		(4,099.58)	(208.14)
VIII	Extraordinary Items		-	-
IX	Profit Before Tax		(4,099.58)	(208.14)
X	Tax Expense			
	Current Tax			-
	Less ;- Mat Credit entitlement		-	-
	Deferred Tax liability		-	-
XI	Profit/(Loss) for the period from Continuing Operations(IX-X)		(4,099.58)	(208.14)
XII	Profit/(Loss) from Discontinuing Operations		-	-
XIII	Tax Expense of Discontinuing Operations		-	-
XIV	Profit/(Loss) from Discontinuing Operations (after tax)(XII-XIII)		-	-
XV	Profit(Loss) for the Period(XI+XIV)		(4,099.58)	(208.14)
XVI	Earnings per Equity Share			
	-Basic		(10.25)	(0.52)
	-Diluted		(10.25)	(0.52)
	Additional Information		-	-

For K S V G & ASSOCIATES
Chartered Accountants

CA Rajnish Kumar
M.No.:533314
Frn.: 026285N

K S V G & ASSOCIATES ★ Chartered Accountants ★ FRN NO: 026285N

Place: Muzaffarpur
Date: 1-Sep-2023

UDIN 23533314BGRWOJ7532

For and on Behalf of the Board of Director

Mr. ALOK KUMAR
DIN NO.- 08941662
Director

Mr. JITENDRA KUMAR
DIN NO- 08126755
Director

MODERNCITY INFRATECH PRIVATE LIMITED

C/O PREM SHILA DEVI, BANKERS COLONY, GOBARSAHI CHOWK, MUZAFFARPUR-842001

CIN- U70109BR2020PTC048974

Notes Forming Integral Part of Statement of Profit & Loss Account

Note No. 7

Finance Cost

(Amounts in Rs.00)

Particulars	31.03.2023	31.03.2022
Bank Charges	24.35	1.53
	24.35	**1.53**

Note No. 08

Other Expenses

Particulars	31.03.2023	31.03.2022
OFFICE ADIMINISTRATIVE EXPENSES		
Audit Fee	50.00	50.00
Printing & Stationary	-	56.61
Legal & Other Professinal Fee	50.00	50.00
Return Preparation Charge	-	50.00
Preliminary Exp Written off	2,625.23	-
Salary	500.00	
Legal Fee (Roc)	850.00	
	4,075.23	**206.61**

For and On Behalf of the Board of Directors

Mr. ALOK KUMAR
DIN NO.- 08941662
Director

Jitendrakumar

Mr. JITENDRA KUMAR
DIN NO- 08126755
Director

K S V G & ASSOCIATES * Chartered Accountants * FRN NO: 026285N