

CHITRA HOMES PRIVATE LIMITED
309B, FIFTH FLOOR, ADHARSHILA COMPLEX, SOUTH GANDHI MAIDAN, PATNA:- 1
STATEMENT OF PROFIT AND LOSS
Profit and Loss statement for the year ended 31st March, 2023

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	8	36180741.99	35703458.49
II. Other Income	9	0.00	0.00
III. Total Revenue (I +II)		36180741.99	35703458.49
IV. Expenses:			
Cost of materials consumed		32843990.00	33013012.00
Purchase of Stock-in-Trade		0.00	0.00
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	10	-518996.00	-821364.00
Employee benefit expense	11	1745120.00	1512460.00
Financial costs		0.00	0.00
Depreciation and amortization expense	12	3035.91	3571.66
Other expenses	13	2100012.92	1788339.86
Total Expenses		36173162.83	35496019.52
V. Profit before exceptional and extraordinary items and tax.	(III - IV)	7579.16	207438.97
VI. Exceptional Items		0	0.00
VII. Profit before extraordinary items and tax (V - VI)		7579.16	207438.97
VIII. Extraordinary Items		0	0.00
IX. Profit before tax (VII - VIII)		7579.16	207438.97
X. Tax expense:			
(1) Current tax		1971.00	53934.00
(2) Deferred tax		0	0.00
XI. Profit(Loss) from the period from continuing operations	(VII-VIII)	5608.16	153504.97
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)		5608.16	153504.97
XVI. Earning per equity share:			
(1) Basic		0.11	3.07
(2) Diluted		0.11	3.07

UDIN CORP AUDIT: 25099637FIHCHB3084

Notes Forming Part of Accounts

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Schedules referred (1 to 13) 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

For Chitra Homes Private Limited

(DILIP KUMAR SINGH)

Partner

Mem. No. 099637

Place :- Patna

Date: - 05/09/2023



DIRECTOR DIRECTOR