

VIKRAMSHILA DEVELOPERS PRIVATE LIMITED
1ST FLOOR, SANTHALIA SUPER MARKET, MARWARI TOLA LANE, BHAGALPUR
BIHAR, INDIA
STATEMENT OF PROFIT & LOSS
FOR THE YEAR ENDED 31ST MARCH 2022

PARTICULARS	NOTE NO	FIGURES AT THE END OF CURRENT PERIOD	FIGURES AT THE END OF PREVIOUS PERIOD
I. Revenue from Operations	14	21,595,446.43	24,126,528.02
II. Other Income	15	43,809.00	96,603.00
III. TOTAL REVENUE (I + II)		21,639,255.43	24,223,131.02
IV. Expenses:-			
Purchase of Stock in Trade	16	48,222,148.46	21,994,358.14
Change in Inventories of Stock in Trade	17	(30,477,195.74)	(2,492,306.58)
Employee Benefit Expenses	18	1,549,965.00	1,549,600.00
Financial Costs	19	26,920.00	29,147.00
Depreciation and Amortization Expenses	7	361,775.85	457,532.00
Other Expenses	20	1,351,256.48	2,442,626.14
IV. TOTAL EXPENSES		21,034,870.05	23,980,956.70
V. Profit Before Exceptional and Extraordinary Items and Tax	(III - IV)	604,385.38	242,174.32
VI. Exceptional Items			728,853.32
VII Profit Before Extraordinary Items and Tax (V-VI)		604,385.38	242,174.32
VIII Extraordinary Items		-	-
IX Profit Before Tax (VII- VIII)		604,385.38	242,174.32
X. Tax Expenses			
1. Current Tax			
Income Tax		175,882.00	103,510.00
2. Deferred Tax		-	-
3. Taxes For Earlier Year		-	-
XI Profit / Loss from the Period from Continuing Operations		428,503.38	138,664.32
XII Profit / (Loss) for the period (XI + XIV)		428,503.38	138,664.32
XII Earning per Equity Share:-			
(1) Basic		1.11	0.36
(2) Diluted		1.11	0.36

For A.K.Mishra & Associates
Chartered Accountants
Firm Regn No. 355163C

Anand Kumar
(CA Anand Kumar Salarpuria)
Partner
M.No. 405098



For and on behalf of the Board of Directors

VIKRAMSHILA DEVELOPERS PVT. LTD.

Ratan Kumar
Managing Director/Director

Ratan Kumar Santhalia
(DIN : 01851732)

VIKRAMSHILA DEVELOPERS PVT. LTD.

R.K. Ramuka
Managing Director/Director

Rahul Ramuka
(DIN : 06693533)

Place : Bhagalpur
Date : 28-09-2022

UDIN: 22405098 AZ GIDRA8164