

(Amount in Rs)

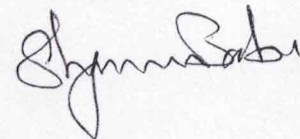
**Statement of Profit & Loss Accounts for the year ending 31st March 2022**

3	Note	31.03.2022	31.03.2021
I. Revenue from operations (Gross)	7	-	-
Less: Excise Duty		-	-
Revenue from operation (Net)		-	-
II. Other Income		18,948.00	-
<b>III. Total Revenue (I +II)</b>		<b>18,948.00</b>	-
<b>IV. Expenses:</b>			
Cost of operation	8	-	-
Purchases of Stock-In-Trade		-	-
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade		-	-
Employee Remuneration & benefit	9	18,500.00	18,500.00
Financial costs	10	179.96	236.00
Depreciation and amortization expenses		-	-
Other expenses	11	27,031.00	25,504.00
<b>Total Expenses</b>		<b>45,710.96</b>	<b>44,240.00</b>
V. Profit before exceptional and extraordinary items and tax	(III - IV)	(26,762.96)	(44,240.00)
VI. Exceptional Items		-	-
VII. Profit before extraordinary items and tax (V - VI)		(26,762.96)	(44,240.00)
VIII. Extraordinary Items		-	-
<b>IX. Profit before tax (VII - VIII)</b>		<b>(26,762.96)</b>	<b>(44,240.00)</b>
X. Tax expense:			
(1) Current tax		-	-
Less: Mat Credit entitlement		-	-
Net Current Tax		-	-
Deferred tax		-	-
XI. Profit(Loss) from the period from continuing operations	(IX-X)	(26,762.96)	(44,240.00)
XII. Profit/(Loss) from discontinuing operations		-	-
XIII. Tax expense of discounting operations		-	-
XIV. Profit/(Loss) from Discontinuing operations (XII - XIII)		-	-
<b>XV. Profit/(Loss) for the period (XI + XIV)</b>		<b>(26,762.96)</b>	<b>(44,240.00)</b>
XVI. Earning per equity share:			
(1) Basic		(0.27)	(0.44)
(2) Diluted		(0.27)	(0.44)
Additional Information			

The Notes referred to above form an intetegral part of Balance Sheet

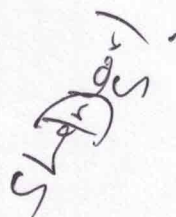
As per our report of even date attached.

**For S B Sharma & Associates**  
**Chartered Accountants**





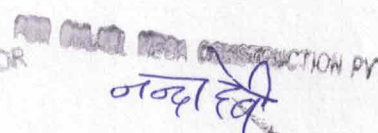
(Partner)  
 M.No.: 512327  
 Frn.: 016096C  
 Place: Patna  
 Date: 14/09/2022  
 UDIN- 22512327ASDTGR9943



**For and On Behalf of the Board of Directors**



**Director**  
 SHANKAR DAYAL SINGH



**Director**  
 NANDA DEVI