

LAKSHYA BHARTI GLOBAL INFRA CORPORATION LIMITED

CIN: U70101BR2013PLC019917

Regd. Office: GLOBAL APARTMENT, LAKSHMICHAK, PARSA BAZAAR - SAMPATCHAK ROAD, CHIPURA PANCHAYAT PATNA Patna BR 804453
Profit & Loss Statement for year ended on 31st March, 2022

	Particulars	Note No.	For the Year ended 31st March 2022	For the Year ended 31st March 2021
I.	Revenue from Operations	21	21,550,717.00	10,303,499.00
II.	Other Incomes	22	53,080.00	-
III.	Total Income (I + II)		21,603,797.00	10,303,499.00
IV.	Expenses:			
	(a) Cost of Materials Consumed	23	-	-
	(b) Purchases of Stock-in-Trade		-	-
	(c) Changes in Inventories of finished goods, Work-in-Progress and Stock-in-Trade		19,847,765.50	8,281,467.70
	(d) Employee Benefit Expenses	24	573,767.00	785,935.00
	(e) Finance costs	25	157,600.00	-
	(f) Depreciation and Amortization Expense		102,369.70	149,584.64
	(g) Other Expenses	26	358,681.00	567,741.20
	Total Expenses		21,040,183.20	9,784,728.54
V.	Profit before Exceptional and Extraordinary Items and Tax (III - IV)		563,613.80	518,770.46
VI.	Exceptional Items		-	-
VII.	Profit before Extraordinary Items and Tax (V - VI)		563,613.80	518,770.46
VIII.	Extra Ordinary Items		-	-
IX.	Profit before Tax (VII - VIII)		563,613.80	518,770.46
X.	Tax Expense:			
	(1) Current tax		143,027.00	139,516.49
	(2) Deferred Tax		(3,512.00)	(4,636.17)
	(3) Income tax related to earlier year		-	-
XI.	Profit/ (Loss) for the period from Continuing Operations (VII - VIII)		417,074.80	383,890.14
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)		417,074.80	383,890.14
XVI.	Earnings Per Equity Share			
	(1) Basic		0.46	0.43
	(2) Diluted		0.46	0.43
See accompanying notes to the financial statements				
As per our report of even date attached For GUPTA SACHDEVA & CO Chartered Accountants FRN - 006706N GOURAV GUNJAN Partner MRN - 068385 UDIN - 22068385BDRIWW9932 For and on behalf of the Board LAKSHYA BHARTI GLOBAL INFRA CORPORATION LTD. BK Singh BRAJESH KUMAR SINGH DIN-06491097 Director BHARTI VERMA DIN-06491144 Director Date: 21/11/2022 Place: Ranchi				