LAKSHYA BHARTI GLOBAL INFRA CORPORATION LIMITED
Profit & Loss Statement for year ended on 31st March, 2021

Particulars	Note No.	For the Year ended 31st March, 2021	For the Year ended 31st March, 2020
(A) CONTINUING OPERATIONS			
I. Revenue from Operations	21	10,303,499.00	3,268,514.00
II. Other Incomes	22	-	-
III. Total Revenue (I + II)		10,303,499.00	3,268,514.00
IV. Expenses:			
Manufacturing Expenses			
Cost of Materials Consumed	23	-	-
Purchases of Stock-in-Trade		-	-
Changes in Inventories of Finished Goods,WIP & Stock		8,281,467.70	1,587,042.00
Other Manufacturing Expenses	24	-	-
Administrative & Selling Expenses			
Employee Benefit Expenses	25	785,935.00	721,449.50
Other Administrative and Selling Expenses	26	567,741.20	674,672.08
Other Expenses	27	-	-
Finance Costs	28	-	-
Depreciation and Amortization Expense	9/10	149,584.64	192,766.54
Total Expenses		9,784,728.54	3,175,930.12
V. Profit before Exceptional and Extraordinary Items and Tax (III - IV)		518,770.46	92,583.88
VI. Exceptional Items		-	-
VII. Profit before Extraordinary Items and Tax (V - VI)		518,770.46	92,583.88
VIII. Extra Ordinary Items		-	-
IX. Profit before Tax (VII - VIII)		518,770.46	92,583.88
X. Tax Expense:			
(1) Current tax		139,516.49	34,457.95
(2) Deferred Tax		(4,636.17)	(10,386.15)
XI. Profit/ (Loss) for the period from Continuing Operations (IX - X)		383,890.14	68,512.07
(B) DISCONTINUING OPERATIONS			
XII. Profit/Loss from Discontinuing Operations		-	-
XIII. Tax Expense of Discontinuing Operations		-	-
XIV Profit/ (Loss) from Discontinuing Operations (after Tax) (XII - XIII)		-	-
(C) TOTAL OPERATIONS			
XV. Profit/ (Loss) for the Period (XI + XIV)		383,890.14	68,512.07
XVI Earnings Per Equity Share			
(1) Basic		0.768	0.137
(2) Diluted		0.768	0.137

See accompanying notes to the financial statements

As per our report of even date attached

GUPTA SACHDEVA & CO.
Chartered Accountants
FRN - 006706N

GOURAV GUNJAN
Partner
MRN - 068385
UDIN-22068385AAAAGT8722

GUPTA SACHDEVA & CO. * CHARTERED ACCOUNTANTS * RANCHI

For and on behalf of the Board
LAKSHYA BHARTI GLOBAL INFRA CORPORATION LTD.

BRAJESH KUMAR SINGH
Director
DIN: 06491097

BHARTI VERMA
Director
DIN - 06491144

Date : 30/11/2021
Place: Ranchi