LAKSHYA BHARTI GLOBAL INFRA CORPORATION LIMITED
Profit & Loss Statement for year ended on 31st March, 2020

Particulars	Note No.	For the Year ended 31st March, 2020	For the Year ended 31st March, 2019
(A) CONTINUING OPERATIONS			
I. Revenue from Operations	21	3,268,514.00	24,068,565.00
II. Other Incomes	22	-	20,000.00
III. Total Revenue (I + II)		3,268,514.00	24,088,565.00
IV. Expenses:			
Manufacturing Expenses			
Cost of Materials Consumed	23	-	-
Purchases of Stock-in-Trade		-	-
Changes in Inventories of Finished Goods,WIP & Stock		1,587,042.00	-
Other Manufacturing Expenses	24	-	19,159,115.28
Administrative & Selling Expenses			
Employee Benefit Expenses	25	721,449.50	2,822,539.32
Other Administrative and Selling Expenses	26	674,672.08	1,243,302.25
Other Expenses	27	-	-
Finance Costs	28	-	60,000.00
Depreciation and Amortization Expense	9/10	192,766.54	260,818.75
Total Expenses		3,175,930.12	23,545,775.60
V. Profit before Exceptional and Extraordinary Items and Tax (III - IV)		92,583.88	542,789.40
VI. Exceptional Items		-	-
VII. Profit before Extraordinary Items and Tax (V - VI)		92,583.88	542,789.40
VIII. Extra Ordinary Items		-	-
IX. Profit before Tax (VII - VIII)		92,583.88	542,789.40
X. Tax Expense:			
(1) Current tax		35,288.62	161,773.20
(2) Deferred Tax		(11,216.81)	(20,647.96)
XI. Profit/ (Loss) for the period from Continuing Operations (IX - X)		68,512.07	401,664.16
(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)		68,512.07	401,664.16
XVI Earnings Per Equity Share			
(1) Basic		0.137	0.803
(2) Diluted		0.137	0.803

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-21068385AAAAIX1595

GUPTA SACHDEVA & CO. CHARTERED ACCOUNTANTS PATNA

For and on behalf of the Board

BRAJESH KUMAR SINGH
Director
DIN: 06491097

BHARTI VERMA
Director
DIN - 06491144

Date : 01/12/2020
Place: Patna