

APNA AWAS CONSTRUCTION PRIVATE LIMITED

CIN NO. U45200BR2001PTC009553

001, Sundram Enclave, Kitab Bhaawan Lane, North Sri Krishna Puri, Patna -800013

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2022

(Amount in ₹ Hundred)

Particulars	Note No.	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
I. Revenue from operations	21	5,66,015.65	12,82,696.00
II. Other income	22	1,28,041.46	61,540.59
III. Total Income (I+II)		6,94,057.11	13,44,236.59
IV. Expenses:			
Project Construction Expenses	23	7,86,685.65	7,22,288.12
Changes in inventories of finished goods	24	27,000.00	38,000.00
Work-in-progress and Stock-in-Trade	25	(3,26,745.88)	3,53,878.37
Employees benefits expense	26	1,17,617.96	1,13,820.08
Finance costs	27	19,072.98	22,417.33
Depreciation and amortization expense	10	10,594.02	14,764.19
Other expenses	28	56,676.74	28,159.10
Total expenses		6,90,901.48	12,93,327.19
V. Profit before exceptional and extraordinary items and tax	(III-IV)	3,155.63	50,909.41
VI. Exceptional items	29	-	-
VII. Profit before extraordinary items and tax	(V-VI)	3,155.63	50,909.41
VIII. Extraordinary Items	30	-	-
IX. Profit before tax	(VII-VIII)	3,155.63	50,909.41
X. Tax expense: -			
(1) Current tax	3300.00	-	12,190.00
(2) Deferred tax	-4746.49	(1,446.49)	(844.97)
XI. Profit (Loss) for the period from continuing operations	(IX-X)	4,602.12	39,564.38
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)	4,602.12	39,564.38
XVI. Earning per equity share: Basic	31	8.53	73.35

Significant Accounting Policies
In terms of our report of even date.

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For & on Behalf of the Board

(Jitendra Kumar Singh)
Managing Director-01567970(Amrendra Kumar Sinha)
Director-01974038Place: Patna
Dated, 3rd September, 2022All Notes form Part of the accounts
For N. R. Baid & Co.
Firm Registration No. 002104C
Chartered Accountants

(CA. A. Baid)

Partner

Membership No. 408360

