

ORINO ENGICON PRIVATE LIMITED
 .. VANDANA PALACE , RAMPUR
 GARIKHANA KHAGAUL, OPP BANK OF INDIA , NEAR DRM
 DANAPUR-801105, BIHAR

Statement of Profit And Loss for the year ending 31st March, 2022

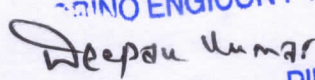
(Amount in Rs.)

PARTICULARS	NOTE NO	AMOUNT	CURRENT YEAR	AMOUNT	PREVIOUS YEAR
(I) REVENUE FROM OPERATIONS			4,64,85,995.00		1,76,74,553.00
(II) OTHER INCOME			27,452.00		13,740.00
(III) TOTAL INCOME (I+II)			4,65,13,447.00		1,76,88,293.00
(IV) EXPENSES:				2,47,54,302.00	
(1) COST OF MATERIALS CONSUMED					
(2) STORES & SPARES CONSUMED					
(3) PURCHASES OF STOCK-IN-TRADE					
(4) CHANGES IN INVENTORIES OF FINISHED GOODS, WIP AND STOCK-IN-TRADE		2,16,72,288.00		(1,01,75,876.00)	
(5) EMPLOYEE BENEFITS EXPENSE				7,80,000.00	
(6) FINANCE COSTS		47,028.00		34,290.00	
(7) DEPRECIATION AND AMORTIZATION EXPENSE		2,20,28,063.00		14,62,739.00	
(8) OTHER EXPENSES			4,37,47,379.00		1,68,55,455.00
TOTAL EXPENSES			27,66,068.00		8,32,838.00
(V) PROFIT BEFORE EXCEPTIONAL AND EXTRAORDINARY ITEMS AND TAX (III-IV)					
(VI) EXCEPTIONAL ITEMS			27,66,068.00		8,32,838.00
(VII) PROFIT BEFORE EXTRAORDINARY ITEMS AND TAX (V-VI)					
(VIII) EXTRAORDINARY ITEMS			27,66,068.00		8,32,838.00
(IX) PROFIT BEFORE TAX (VII-VIII)					
(X) TAX EXPENSE:		7,29,267.00		2,23,023.00	
(1) CURRENT TAX					
(2) DEFERRED TAX					
(XI) PROFIT/(LOSS) FOR THE PERIOD FROM CONTINUING OPERATIONS (IX-X)			20,36,801.00		6,09,815.00
(XII) PROFIT/(LOSS) FROM DISCONTINUING OPERATIONS					
(XIII) TAX EXPENSE OF DISCONTINUING OPERATIONS					
(XIV) PROFIT/(LOSS) FROM DISCONTINUING OPERATIONS (AFTER TAX) (XII-XIII)			20,36,801.00		6,09,815.00
(XV) PROFIT (LOSS) FOR THE PERIOD (XI+XIV)					
(XVI) EARNINGS PER EQUITY SHARE:			407.36		121.96
(1) BASIC			407.36		121.96
(2) DILUTED					

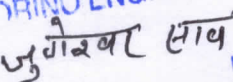
SIGNIFICANT ACCOUNTING POLICIES

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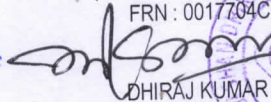
FOR ORINO ENGICON PRIVATE LIMITED

ORINO ENGICON PVT. LTD.

DEEPAK KUMAR
 (Managing Director)
 (DIN-07061501)
DIRECTOR

ORINO ENGICON PVT. LTD.


JUGESHWAR SAW
 (Director)
 (DIN-08651476)
DIRECTOR

As Per Our audit report of even date.
 FOR GULSHAN DHIRAJ & ASSOCIATES
 (Chartered Accountants)
 FRN : 0017704C


DHIRAJ KUMAR
 (PARTNER)
 Membership No : 421878
 UDIN :



22421878BEP SK V4899

Place : PATNA
 Date : 24/09/2022