BUILDMAX DEVELOPERS PRIVATE LIMITED
CIN : U45309BR2020PTC049141
2ND FLOOR, HOUSE NO.5, SHIV SAMBHU NAGAR NEAR LADDO GOPAL SWEETS, ASHIANA-DIGHA ROAD PATNA Patna BR 800014 IN

Profit & Loss Statement for year ended on 31st March, 2022

(In Rs.)

Particulars	Note No.	For the Year ended 31st March 2022	For the Year ended 31st March 2021
CONTINUING OPERATIONS			
Revenue from Operations	21	-	-
Other Incomes	22	-	-
Total Revenue (I + II)		-	-
Expenses:			
Manufacturing Expenses			
Cost of Materials Consumed			
Purchases of Stock-in-Trade	23	-	-
Changes in Inventories of Finished Goods,WIP & Stock		-	-
Other Manufacturing Expenses		-	-
	24	-	-
Administrative & Selling Expenses			
Employee Benefit Expenses	25	-	-
Other Administrative and Selling Expenses	26	12,500.00	12,500.00
Other Expenses	27	6,000.00	6,000.00
Finance Costs	28	-	-
Depreciation and Amortization Expense	10/11	-	-
Total Expenses		18,500.00	18,500.00
Profit before Exceptional and Extraordinary Items and Tax (III - IV)		(18,500.00)	(18,500.00)
Exceptional Items		-	-
Profit before Extraordinary Items and Tax (V - VI)		(18,500.00)	(18,500.00)
Extra Ordinary Items		-	-
Profit before Tax (VII - VIII)		(18,500.00)	(18,500.00)
Tax Expense:			
(1) Current tax		-	-
(2) Deferred Tax		-	-
Profit/ (Loss) for the period from Continuing Operations (IX - X)		(18,500.00)	(18,500.00)
DISCONTINUING OPERATIONS			
Profit/Loss from Discontinuing Operations		-	-
Tax Expense of Discontinuing Operations		-	-
Profit/ (Loss) from Discontinuing Operations (after Tax) (XII - XIII)		-	-
TOTAL OPERATIONS			
Profit/ (Loss) for the Period (XI + XIV)		(18,500.00)	(18,500.00)
Earnings Per Equity Share			
(1) Basic		(1.850)	(1.850)
(2) Diluted		(1.850)	(1.850)

As per our report of even date attached

SHISHIR KUMAR & Co
Chartered Accountants
FRN - 018045C

SD/-
SHISHIR KUMAR
Partner
MRN - 421815

SHISHIR KUMAR & CO. PATNA CHARTERED ACCOUNTANTS

For and on behalf of the Board

SD/-
ABHISHEK KUMAR GAUTAM
Director
DIN: 07665728

SD/-
AJIT SINGH
Director
DIN: 07665736

Place: Patna
Date : 01/09/2022
UDIN : 22421815BAXMNL6848

BUILDMAX DEVELOPERS PRIVATE LIMITED
Annexures to the Profit & Loss Statement

Particulars	For the Year ended 31st March 2022	For the Year ended 31st March 2021
NOTE # 21		
Revenue From Operations		
Sale of Products	-	-
Sale of Services	-	-
Other Operating Revenues	-	-
	-	-
NOTE # 22		
Other Incomes		
Interest Income	-	-
Dividend Income	-	-
Net Gain/ (Loss) on sale of Investments	-	-
Net Gain/ (Loss) on foreign currency transaction & translation	-	-
Other Non-Operating Income	-	-
	-	-
NOTE # 23		
Cost of Material Consumed		
Purchases:		
(a) Raw Material	-	-
(b) Finished Goods	-	-
	-	-
NOTE # 24		
Other Manufacturing Expenses		
Capitalized Exp trf from BS	-	-
Job Charges	-	-
Workshop Expenses	-	-
Freight & Cartage	-	-
Hire Charges of Machinary	-	-
Power & Fuel	-	-
	-	-
NOTE # 25		
Employee Benefit Expenses		
Salaries and Wages	-	-
Contribution to PF and Other Funds	-	-
Expense on ESOP/ ESPP	-	-
Staff Welfare Expenses	-	-
	-	-

SHISHIR KUMAR & CO. PATNA CHARTERED ACCOUNTANTS

NOTE # 26

Other Administrative and Selling Expenses

Travelling, Transportation & Conveyance	-	-
Postage & Telephone	-	-
Rent	-	-
Director Remuneration	-	-
Professional & Legal Expenses	-	-
Electrical Expenses	-	-
Repair & Maintenance	-	-
- Buildings	-	-
- Others	-	-
Commission	-	-
Consultancy Fee	-	-
Rates & Taxes	-	-
Office Expenses	-	-
Freight	-	-
Accounting Fee	-	-
Filling Fees	-	-
Auditors' Remuneration	2,500.00	2,500.00
Bank Charges	10,000.00	10,000.00
Printing & Stationary	-	-
Other Expenses	-	-
	-	-
	12,500.00	12,500.00

NOTE # 27

Other Expenses

Miscellaneous Expenses Written Off - Incorporation Exp	6,000.00	6,000.00
Miscellaneous Expenses Written Off - PMC Registration Fees	-	-
Loss on sale of Fixed Assets	-	-
Forex (Gain)/ Loss on Restatement of Items other than Foreign Currency Borrowings	-	-
	-	-
	6,000.00	6,000.00

NOTE # 28

Finance Costs

Interest Expense	-	-
Other Borrowing Costs	-	-
Applicable Net (Gain)/ Loss on Foreign Currency Borrowings	-	-
	-	-

SHISHIR KUMAR & CO. PATNA CHARTERED ACCOUNTANTS