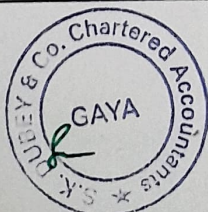


STATEMENT OF PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2022

Particulars	Note No.	Figures for the current reporting period Rs. in Hundred	Figures for the previous reporting period Rs. in Hundred
I Revenue from operations (gross)	18	0.00	0.00
Less: Excise Duty		0.00	0.00
Revenue from operations (net)		0.00	0.00
II Other Income	19	0.00	0.00
II Total Income (I+II)		0.00	0.00
V Expenses			
(a) Cost of materials consumed	20	153833.30	53696.09
(b) Purchase of Stock in Trade	21	0.00	0.00
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	22	-185183.80	-65546.48
(d) Employee benefits expenses	23	945.00	900.00
(e) Finance costs	24	0.00	0.00
(f) Depreciation and amortisation expenses		129.56	170.13
(g) Other expenses	25	32238.87	12570.76
Total Expenses		1962.93	1790.50
V Profit before exceptional and extraordinary item and tax		-1962.93	-1790.50
VI Exceptional Items		0.00	0.00
VII Profit before extraordinary item and tax		-1962.93	-1790.50
VIII Extraordinary Items		0.00	0.00
IX Profit before Tax		-1962.93	-1790.50
X Tax Expense:			
(a) Current tax expense		0.00	0.00
(b) Deferred tax		0.00	0.00
XI Profit / (Loss) for the period from continuing operations		-1962.93	-1790.50
XII Profit / (Loss) from discontinuing operations		0.00	0.00
XIII Tax from discontinuing operations		0.00	0.00
XIV Profit/ (Loss) from discontinuing operations		0.00	0.00
XV (Loss) for the Period		-1962.93	-1790.50
XVI Earning per equity share:			
(1) Basic (In Rs.)		-3.93	-3.58
(2) Diluted (In Rs.)		-3.93	-3.58

In terms of our report attached.
For S K DUBEY & CO.
Chartered Accountants



SHASHANK KUMAR
409644-FCA, PARTNER)

Place: Gaya
Date: 05-09-2022

UDIN :

FOR AND ON BEHALF OF THE BOARD OF DIRECTORS
OF BRINDA RESIDENCY PRIVATE LIMITED

(DIRECTOR)
DIN -

(DIRECTOR)
DIN:

Note 18 REVENUE FROM OPERATIONS

Particulars	Figures for the current reporting period	Figures for the previous reporting period
	Rs. in Hundred	Rs. in Hundred
Gross Sales	0.00	0.00
	0.00	0.00
Sale Of Services	0.00	0.00
Other Operating Revenues	0.00	0.00
Total - Sales	0.00	0.00

Note 19 OTHER INCOME

Particulars	Figures for the current reporting period	Figures for the previous reporting period
	Rs. in Hundred	Rs. in Hundred
Total	0.00	0.00

Note 20 COST OF MATERIALS CONSUMED

Particulars	Figures for the current reporting period	Figures for the previous reporting period
	Rs. in Hundred	Rs. in Hundred
Opening stock	0.00	0.00
Add: Purchases		
Import	153833.30	53696.09
Domestic	153833.30	53696.09
	0.00	
Less: Closing stock		
Cost of material consumed	153833.30	53696.09



Note 21 PURCHASES OF TRADED GOODS

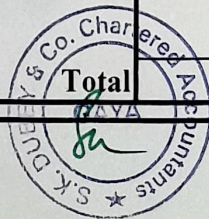
Particulars	Rs. in Hundred	Rs. in Hundred
	Rs. in Hundred	Rs. in Hundred
A. PURCHASES OF TRADED GOODS		
	0.00	0.00
DIRECT EXPENSES		
	0.00	0.00
Total	0.00	0.00

Note 22 CHANGE IN INVETORIES

Particulars	Figures for the current reporting period	Figures for the previous reporting period
	Rs. in Hundred	Rs. in Hundred
<u>Inventories at the end of the year:</u>		
Finished goods		
Work-in-progress	402556.68	217372.88
	402556.68	217372.88
<u>Inventories at the beginning of the year:</u>		
Finished goods	0.00	
Work-in-progress	217372.88	151826.40
	217372.88	151826.40
Net (increase) / decrease	-185183.80	-65546.48

Note 23 EMPLOYEE BENEFIT EXPENSES

Particulars	Figures for the current reporting period	Figures for the previous reporting period
	Rs. in Hundred	Rs. in Hundred
Salary To Staff	945.00	900.00
Director,S Remunerations	0.00	0.00
	0.00	0.00
	0.00	0.00
Total	945.00	900.00



Note 24 FINANCE COST

Particulars	Figures for the current reporting period	Figures for the previous reporting period
	Rs. in Hundred	Rs. in Hundred
Interest On Cash Credit Facility And Others Loan		
Other Cash Credit Expenses	0.00	0.00
		0.00
Total	0.00	0.00

Note 25 OTHER EXPENSES

Particulars	Figures for the current reporting period	Figures for the previous reporting period
	Rs. in Hundred	Rs. in Hundred
LABOUR CHARGES	28907.00	8650.39
ARCHITECT FEE	0.00	1400.00
RENT AP COLONY SITE	1800.00	1800.00
DEVELOPMENT AGREEMENT REGISTRATION CHARGES		
FREIGHT	643.50	
OTHER EXPENSES	0.00	
ACCOUNTING CHARGE	120.00	120.00
BANK CHARGES	30.05	18.22
GST LATE FEE	16.90	20.30
ROC FILING FEE	48.00	
MISCELLANEOUS EXPENSES	124.67	100.00
MUNICIPAL TAX	72.00	0.00
PAYMENT TO THE AUDITORS	80.00	80.00
PRINTING & STATIONERY	12.70	8.20
RENT OFFICE	360.00	360.00
ROUNDED OFF	-0.43	-0.01
TELEPHONE & MOBILE EXPENSES	24.48	13.67
RERA		
Total (A+B)	32238.87	12570.76

