TRISHUL CLASSICON PRIVATE LIMITED

Statement of Profit and Loss for the year ended 31st March, 2023

(in Rs.)

Particulars	Note No.	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
Revenue from operations	2.16	2,08,75,004.00	1,46,70,000.00
Other income	2.17	35,243.00	2,004.00
Total Revenue		**2,09,10,247.00**	**1,46,72,004.00**
Expenses:			
Cost of Material Consumed	2.18	1,63,57,930.00	1,16,80,000.00
Change in Inventories	2.19	-	-
Employees Benefit expenses	2.20	21,30,000.00	8,75,000.00
Finance costs	2.21	3,500.33	2,432.58
Depreciation	2.9	-	1,642.00
Other expenses	2.23	7,32,475.00	8,38,000.00
Total expenses		**1,92,23,905.33**	**1,33,97,074.58**
Profit before exceptional & extraordinary items and tax		**16,86,341.67**	**12,74,929.42**
Exceptional & extraordinary Items		-	-
Profit before Tax		**16,86,341.67**	**12,74,929.42**
Less			
Tax expense of Continuing operation:-			
(1) Current tax		4,47,614.00	2,68,989.00
(2) Deferred tax		-	-
Profit from Continuing operation (after tax)		**12,38,727.67**	**10,05,940.42**
Earnings per equity share:			
(1) Basic		275.27	223.54
(2) Diluted		275.27	223.54
Significant Accounting policies and notes to Financial Statements	(1 & 2.1 to 2.30)		

For and on behalf of the Board

For,TRISHUL CLASSICON PRIVATE LIMITED

Ranjit Singh.

RANJIT SINGH
DIRECTOR
DIN: 02088021

Ram Kishor Singh

RAM KISHOR SINGH
DIRECTOR
DIN : 02694491

Place : PATNA
Date : 26.09.2023

Auditor'S Report
As per our report of even date annexed

For, AJAY KISHORE & CO.
(Chartered Accountants)
Firm's Regn. No. 005899C

AJAY KISHORE & CO. CHARTERED ACCOUNTANTS PATNA

CA AJAY KISHORE JHA
PARTNER
M. No. 055086
UDIN :23055086BGYLOV1255