

PART II : STATEMENT OF PROFIT AND LOSS
INDRAPRASTHA HOUSING AND ENTERPRISES PRIVATE LIMITED
AS AT 31.03.2023

		Amount in Lakhs		
S. N	PARTICULARS	NOTE NO.	Current reporting Period 31.03.2023	Previous reporting Period 31.03.2022
<u>REVENUE FROM OPERATIONS</u>				
I	Revenue From Operations	PL-1	7.31	4.67
	Other Income	PL-2	-	1.82
II	TOTAL REVENUE(I+II)		7.31	6.48
III	<u>EXPENSES:</u>			
a	Cost of Building Sold	PL-3	-	-
b	Depreciation and Amortization of expenses	PL-4	0.03	0.04
c	Finance Expenses	PL-5	-	0.81
d	Other Expenses	PL-6	3.23	1.00
IV	TOTAL EXPENSES		3.27	1.85
V	PROFIT BEFORE TAX(II-IV)		4.05	4.63
VI	TAX EXPENSE			
a	Current tax		0.92	1.16
b	Deferred tax		0.01	0.01
c	Taxes for Earlier Years		0.79	-
VII	PROFIT(LOSS) FOR THE PERIOD (V-VI)		2.33	3.47
	Earning Per Equity Share			
a	Basic (in Rs.)		2.57	23.10

FOR AND ON BEHALF OF THE BOARD OF DIRECTORS

Indraprastha Housing & Enterprises Pvt. Ltd. Indraprastha Housing & Enterprises Pvt. Ltd.

[Signature] *Poonam Sinha*

Director Director

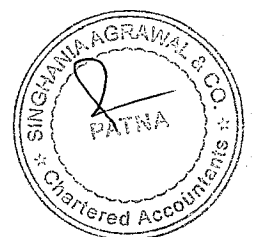
DIRECTOR DIRECTOR

In terms of our separate report annexed
For SINGHANIA AGRAWAL & Co.
Chartered Accountants

FRN 005527C
UDIN: 23072510BGWMAA5431

FCA S.C. Agrawal, M.No. 072510
Partner

PLACE: Budh Marg, Patna
DATED: 24th Day of July, 2023



INDRAPRASTHA HOUSING AND ENTERPRISES PVT LTD
NOTES TO AND FORMING PART OF STATEMENT OF PROFIT AND LOSS
FOR THE YEAR ENDED 31.03.2023

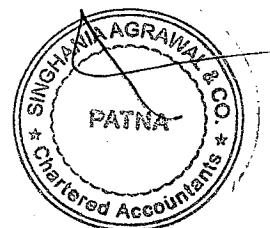
NOTE NO.	PARTICULARS	Amount in Lakhs	
		Current reporting	Previous reporting
		Period 31.03.2023	Period 31.03.2022
PL-1	<u>REVENUE FROM OPERATIONS</u>		
	Sales Consideration of Kashyap Apartment	-	4.67
	Less: Income Recognized on Receipt Basis (Recognized as % of Advance received from the Party during the Financial Year 2018-19 & 2019-20)	-	-
	Income Recognized on Advance Receipt from Costumer @ 12% of total receipt of Rs. 6095237	7.31	-
	Net Revenue From Operations	7.31	4.67
PL-2	<u>OTHER INCOME:</u>		
	Sales of Scrap	-	1.82
		-	1.82
PL-3	<u>COST OF BUILDING SOLD</u>		
	Cost of Kashyap Apartment (Note No. 12 of Balance Sheet)	-	-
		-	-
PL-4	<u>DEPRECIATION AND AMORTZATION EXPNSE:</u>		
	Depreciation	0.03	0.04
		0.03	0.04
PL-5	<u>FINANCE COST</u>		
	Interest on Unsecured Loan	-	0.81
		-	0.81
PL-6	<u>OTHER EXPENSES:</u>		
	<u>ADMINISTARTIVE EXPENSE</u>		
	Bank Charges	0.73	0.71
	Printing&Stationary	-	0.02
	Rounded Off	0.00	(0.00)
	Membership and Subscription	0.10	-
	Rates and Taxes	0.10	-
	Filing Fees	2.19	0.16
	<u>Remuneration to Auditor</u>		
	Audit Fees	0.12	0.12
	GRAND TOTAL	3.23	1.00

Indraprastha Housing & Enterprises Pvt. Ltd.

Nandh
Director

Indraprastha Housing & Enterprises Pvt. Ltd.

Poornam Sinha
Director



INDRAPRASTHA HOUSING & ENTERPRISES PRIVATE LIMITED

SCHEDULE - 'I1" PROPERTY PLANT AND EQUIPMENT

PARTICULARS	Useful Life	Rate	G R O S S B L O C K			D E P R E C I A T I O N			N E T B L O C K	
			As on	Add. During	Sales/	Total	Up to	for the	As on	As on
			01.04.2022	the year	Adjustment		31.03.2022	year	31.03.2023	31.03.2022
Land	-		3.74	-	-	3.74	-	-	3.74	3.74
Construction Equipment	15.00	18.10%	1.04	-	-	1.04	0.87	0.03	0.14	0.17
Furniture & Fixture	8.00	31.23%	0.52	-	-	0.52	0.50	-	0.02	0.02
Printer	3.00	63.16%	0.19	-	-	0.19	0.19	-	0.00	0.00
Total			5.49	-	-	5.49	1.56	0.03	3.90	3.94
Previous Year			5.49	-	-	5.49	1.52	0.04	3.94	-

Indraprastha Housing & Enterprises Pvt. Ltd.

Nandini Singh
Director

Indraprastha Housing & Enterprises Pvt. Ltd.

Poonam Sinha
Director

