VASTU VASTAYA BUILDER PRIVATE LIMITED
Sujata Bypass, Anand Vihar, Bodhgaya, 824231.

STATEMENT OF PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2023

(Figures in lakhs)

Particulars	Note No.	Figures for the current reporting period	Figures for the previous reporting period
		Rs.	Rs.
I Revenue from operations (gross)	15	11,41,74,053.59	5,38,04,049.25
Less: Excise Duty		-	
Revenue from operations (net)		**11,41,74,053.59**	**5,38,04,049.25**
II Other Income	16	1,32,781.00	2,16,804.57
III Total Income (I+II)		**11,43,06,834.59**	**5,40,20,853.82**
IV Expenses			
(a) Cost of materials consumed	17	5,45,64,933.01	4,48,73,666.69
(b) Purchase of Stock in Trade	18	(1,10,94,570.82)	(2,53,41,250.00)
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	19	5,00,62,920.00	2,29,35,086.00
(d) Employee benefits expenses	20	43,07,608.60	1,07,736.54
(e) Finance costs		9,17,727.57	6,58,089.92
(f) Depreciation and amortisation expenses	21	91,09,470.58	51,20,176.68
(g) Other expenses		**10,78,68,088.94**	**4,83,53,505.83**
Total Expenses			
V Profit before exceptional and extraordinary iteam and tax		**64,38,745.65**	**56,67,347.99**
VI Exceptional Iteams		-	-
VII Profit before extraordinary iteam and tax		64,38,745.65	56,67,347.99
VIII Extraordinary Iteams		-	-
IX Profit before Tax		64,38,745.65	56,67,347.99
X Tax Expense:		15,54,413.00	11,89,743.00
(1) Current tax Provision			
(2) Interest on TDS		(81,228.00)	(32,534.00)
(3) Deferred tax Assets		2,69,852.00	
(4) Income tax for previous year			
XI Profit / (Loss) for the period from continuing operations		46,95,708.65	45,10,138.99
XII Profit / (Loss) from discontinuing operations		-	-
XIII Tax from discontinuing operations		-	-
XIV Profit/ (Loss) from discontinuing operations		-	-
XV (Loss) for the Period		**46,95,708.65**	**45,10,138.99**
XVI Earning per equity share:			
(1) Basic		**469.57**	**451.01**
(2) Diluted		**469.57**	**451.01**

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See accompanying notes forming part of the financial statements

In terms of our report attached.

For A.K. SINHA & CO.
Chartered Accountants

A.K. SINHA & CO. CA M. No. 075138 GAYA CHARTERED ACCOUNTANTS

Proprietor
Place: GAYA
DATE : 30.08.2023
UDIN : 23075138BGXURJ2501

VASTU VASTAYA BUILDER PRIVATE LIMITED

VASTU VASTAYA BUILDER PVT. LTD.

DIRECTOR
(DIRECTOR)
DIN -05107404

DIRECTOR
(DIRECTOR)
DIN: 6783258