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

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

(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)	16	53,804,049.25	86,892,928.02
Less: Excise Duty		-	
Revenue from operations (net)		**53,804,049.25**	**86,892,928.02**
II Other Income	17	216,804.57	1,284,164.66
III Total Income (I+II)		**54,020,853.82**	**88,177,092.68**
IV Expenses			
(a) Cost of materials consumed	18	44,873,666.69	34,204,679.66
(b) Purchase of Stock in Trade	19	(25,341,250.00)	20,206,876.37
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	20	22,935,086.00	24,524,948.00
(d) Employee benefits expenses	21	107,736.54	84,683.86
(e) Finance costs		658,089.92	560,141.49
(f) Depreciation and amortisation expenses	22	5,120,176.68	3,599,201.48
(g) Other expenses		**48,353,505.83**	**83,180,530.86**
Total Expenses			
V Profit before exceptional and extraordinary iteam and tax		**5,667,347.99**	**4,996,561.82**
VI Exceptional Iteams		-	-
VII Profit before extraordinary iteam and tax		5,667,347.99	4,996,561.82
VIII Extraordinary Iteams		-	-
IX Profit before Tax		5,667,347.99	4,996,561.82
X Tax Expense:		1,189,743.00	1,500,000.00
(1) Current tax Provision			728.00
(2) Interest on TDS		(32,534.00)	549.00
(3) Deferred tax Assets		-	142,642.00
(4) Income tax for previous year			
XI Profit / (Loss) for the period from continuing operations		4,510,138.99	3,352,642.82
XII Profit / (Loss) from discontinuing operations		-	-
XIII Tax from discontinuing operations		-	-
XIV Profit/ (Loss) from discontinuing operations		-	-
XV (Loss) for the Period		**4,510,138.99**	**3,352,642.82**
XVI Earning per equity share:			
(1) Basic		**451.01**	**335.26**
(2) Diluted		**451.01**	**335.26**

In terms of our report attached.

For A.K. SINHA & CO.
Chartered Accountants

Proprietor
Place: GAYA
Date: 26.09.2022
UDIN :

A.K. SINHA & CO. Gaya M.N. 075139

VASTU VASTAYA BUILDER PRIVATE LIMITED

DIRECTOR

VASTU VASTAYA BULDERS PVT. LTD.

(DIRECTOR)
DIN -05107404

DIRECTOR

(DIRECTOR)
DIN: 6783258