VASTU VASTAYA BUILDER PRIVATE LIMITED

Sujata Bypass, Anand Vihar, Bodhgaya, 824231.

PROFIT AND LOSS STATEMENT FOR THE YEAR ENDED ON 31ST MARCH 2021

(Rs.in ')

PARTICULARS	NOTE NO.	Figures as at the end of Current Reporting Period 31.03.2021	Figures as at the end of Previous Reporting Period 31.03.2020
Revenue from operations			
Receipts from Civil Contract Work		48,368,010.96	17,099,137.50
Receipts from flat Booking			
(i)Sanidhya Kunj		2,967,877.00	7,744,550.90
(ii) SK Palace		23,140,631.72	22,705,341.77
(iii) Malti Kunj		9,547,145.34	9,513,908.50
Sale of Land		2,869,263.00	
Other income	13	1,284,164.66	358,698.67
		88,177,092.68	**57,421,637.34**
Expenses:			
Project Cost			-
Cost of Materials Consumed	14	34,204,679.66	27,665,266.79
Work in Progress	15	-	-
Change In Inventories Of Finished Goods	16	20,206,876.37	-
Employee Benefit Expenses	17	25,484,948.00	20,740,333.00
Finance Cost	18	65,410.00	170,816.00
Depreciation		560,141.49	590,199.00
Other Expenses	19	2,658,475.34	4,635,048.85
		83,180,530.86	53,801,663.64
Profit before exceptional and extraordinary items and tax		4,996,561.82	3,619,973.70
Exceptional Item		-	-
Profit before extraordinary items and tax		4,996,561.82	3,619,973.70
Extraordinary Items		-	-
Profit before tax		4,996,561.82	3,619,973.70
Tax Expense:			
(1) Current tax Provision		1,500,000.00	828,250.00
(2) Interest on TDS		728.00	6,910.00
(3) Deferred tax		549.00	30,240.00
(4) Income tax for previous year		142,642.00	158,607.12
Profit & Loss from Previous year		-	
Profit (Loss) for the period		3,352,642.82	2,595,966.58
Balance brought forward from previous year		3,146,946.58	550,980.00
Balance carried forward to Balance Sheet		**6,499,589.40**	**3,146,946.58**

FOR VASTU VASTAYA BUILDER PRIVATE LIMITED

For **A. K. SINHA & CO.**
CHARTERED ACCOUNTANTS.
Registration No: 006344C

(CA Anil Kumar Sinha.)

Proprietor.
Membership No: 075138

Place :- Gaya

Date:- 29/11/2021 *Director Director*

A. K. SINHA & CO. Gaya M. N. 075138 Chartered Accountants

(Satyendra Kumar) (Renu Kumari)

VASTU VASTAYA BUILDER PVT. LTD.

DIRECTOR DIRECTOR

VASTU VASTAYA BUILDERS PVT. LTD.

DIRECTOR DIRECTOR