IMPERIAL BUILDERS AND DEVELOPERS PRIVATE LIMITED

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

(Rupees)

	Particulars	Note No.	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
I.	Revenue from operations	1	-	-
II.	Other income	2	-	-
III.	Total Revenue (I+II)		-	-
IV.	Expenses:			
	Cost of Materials consumed(Direct Expenses)	3	1,952,813.00	50,200.00
	Purchase of Stocks-in-Trade		-	-
	Changes in inventories of finished goods	4	-	-
	Work-in-progress and Stock-in-Trade	5	(1,952,813.00)	-
	Employees benefits expense	6	31,500.00	-
	Finance costs	7	2,331.00	-
	Depreciation and amortization expense	I + J	5,000.00	5,000.00
	Other expenses:	8	18,700.00	22,000.00
	Total expenses		57,531.00	77,200.00
V.	Profit before exceptional and extraordinary Items & Tax	(III-IV)	(57,531.00)	(77,200.00)
VI.	Exceptional items			
VII.	Profit before extraordinary items and tax	(V-VI)	(57,531.00)	(77,200.00)
VIII.	Extraordinary Items			
IX.	Profit before tax	(VII-VIII)	(57,531.00)	(77,200.00)
X	Tax expense: -			
	(1) Current tax	-	-	-
	(2) deferred tax	-	-	
XI	Profit (Loss) for the period from continuing operations	(VII-VIII)	(57,531.00)	(77,200.00)
XII	Profit (Loss) from discontinuing operations			
XIII	Tax expense of discontinuing operations		-	
XIV	Profit/(Loss) from discontinuing operations after tax	(XII-XIII)	-	-
XV	Profit/(Loss) for the period	(XI+XIV)	(57,531.00)	(77,200.00)
XVI	Earning per equity share:			
	(1) Basic		(1.15)	
	(2) Diluted		(1.15)	

In terms of our report of even date.

All Notes form Part of the accounts

FOR NKS & CO

Chartered Accountants

Firm Reg No:0025649C

CA NAVNEET KUMAR SINGH

(PROPRIETOR)

Membership Number: 124177

Imperial Builders and Developers Private Limited

Director

Manish Kumar

Mannaging Director

Imperial Builders and Developers Private Limi

Sweta Kumari

Director

Direct

Place: Patna

Date : 23rd September, 2022