

GHARONDA BUILDCON PVT. LTD.**Profit & Loss Statement for the year ended on 31st March, 2023**

Particulars	Note No	Cuurent Year	Previous Year
I. Revenue from operations			
Gross value of work executed		-	19,51,713.00
Sale proceeeds of Flats & shops	1,88,48,982.00		33,00,000.00
Net Domestic Sales		1,88,48,982.00	52,51,713.00
II. Other Income	12	0.00	0.00
III. Total Revenue (I + II)		1,88,48,982.00	52,51,713.00
IV. Expenses			
Cost of material consumed	13	2,04,79,306.95	91,59,703.62
Purchase of Stock-in-trade		-	-
Changes in inventories of			
Work in Progress	14	-1,09,67,306.95	-63,34,387.62
Employee Benefits Expenses	15	0.00	1,72,337.00
Financial Costs	16	0.00	9,97,600.73
Depreciation and amortization expenses	17	0.00	0.00
Other Expenses	18	82,54,463.52	10,98,783.10
Total Expenses		1,77,66,463.52	50,94,036.83
V. Profit before exceptional and extra ordinary items and tax (III - IV)		10,82,518.48	1,57,676.17
VI. Exceptional Items		-	-
VII. Profit before extra ordinary items and tax (V - VI)		10,82,518.48	1,57,676.17
VIII. Extra ordinary items		-	-
IX. Profit before tax (VII - VIII)		10,82,518.48	1,57,676.17
X. Tax Expenses			
(1) Current Tax			40,996.00
(2) Deferred Tax		0	-
XI. Profit (Loss) for the period from continuing operations (IX-X)		10,82,518.48	1,16,680.17
XII. Profit (Loss) for the period from discontinuing operations		-	-
XIII. Tax expenses of discontinuing operations		-	-
XIV. Profit/(Loss) from discontinuing operations (after tax) (XII - XIII)		-	-
XV. Profit (Loss) for the period (XI + XIV)		10,82,518.48	1,16,680.17
XVI. Earnings per equity share:			
(1) Basic		5,154.85	750.84
(2) Diluted		1,035.90	150.89

Place : Patna

Date : the 28th day of Aug, 2023

Gharonda Buildcon Pvt. Ltd.**Gharonda Buildcon Pvt. Ltd.**Director *मानसि* Director**Director***[Signature]*
Director

In terms of our separate report attached.

For Kumar & Lal

Chartered Accountants

[Signature]
(N K Lal)
Partner