

GHARONDA BUILDCON PVT. LTD.

Profit & Loss Statement for the year ended on 31st March, 2021

Particulars	Note No	Cuurent Year	Previous Year
I. Revenue from operations			
Gross value of work executed		66,00,000.00	1,57,50,000.00
Sale proceeds of Flats & shops		-	0.00
Net Domestic Sales		66,00,000.00	1,57,50,000.00
II. Other Income	12	0.00	0.00
III. Total Revenue (I + II)		66,00,000.00	1,57,50,000.00
IV. Expenses			
Cost of material consumed	13	98,38,975.07	74,23,365.65
Purchase of Stock-in-trade		-	-
Changes in inventories of			
Work in Progress	14	-50,56,327.89	39,30,052.42
Employee Benefits Expenses	15	1,80,000.00	1,80,000.00
Financial Costs	16	7,99,563.00	9,33,982.00
Depreciation and amortization expenses	17	0.00	39,949.00
Other Expenses	18	7,22,131.43	28,27,026.69
Total Expenses		64,84,341.61	1,53,34,375.76
V. Profit before exceptional and extra ordinary items and tax (III - IV)		1,15,658.39	4,15,624.24
VI. Exceptional Items		-	-
VII. Profit before extra ordinary items and tax (V - VI)		1,15,658.39	4,15,624.24
VIII. Extra ordinary items		-	-
IX. Profit before tax (VII - VIII)		1,15,658.39	4,15,624.24
X. Tax Expenses			
(1) Current Tax		30,072.00	1,02,438.00
(2) Deferred Tax	0	-	-
XI. Profit (Loss) for the period from continuing operations (IX-X)		85,586.39	3,13,186.24
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)		85,586.39	3,13,186.24
XVI. Earnings per equity share:			
(1) Basic		550.75	1,979.16
(2) Diluted		110.68	397.73

Place : Patna

Date : the 26th day of Oct, 2021

Gharonda Buildcon Pvt. Ltd.

[Signature]
Director

Director

[Signature]
Director

In terms of our separate report attached.

For Kumar & Lal
Chartered Accountants

[Signature]
(N.K. Lal)
Partner

