GREEN GHAR INFRASTRUCTURE & CONSTRUCTION PRIVATE LIMITED

CIN NO : - U45200BR2015PTC025398

Statement of Profit and Loss Account for the period ended 31.03.2021

	Particulars	Note No.	31 March, 2021 Amount in Rs.	31 March, 2020 Amount in Rs.
1	**Revenue from Operations (Gross)**			
	Sale of Products & Services		3,83,47,219	2,51,69,046
	Other Operating Income.		76,191	1,00,000
	Total		3,84,23,410	2,52,69,046
	Total Revenue		3,84,23,410	2,52,69,046
2	**EXPENSES**			
	Cost of Materials Consumed		-	-
	Changes in Inventories of Work-In-Progress & stock-in-trade	14	2,28,15,469	1,40,51,303
	Employee Benefits Expense	15	21,05,915	19,01,626
	Finance Costs	16	94,87,232	67,27,354
	Direct Expenses		3,00,052	1,26,412
	Depreciation and Amortisation Expense	17	21,42,506	13,04,575
	Other Expenses			
	Total Expenses		**3,68,51,174**	**2,41,11,270**
	Profit Before Tax		**15,72,236**	**11,57,776**
	Tax expense:			
	(a) Current Tax Expense for Current Year		4,24,811	3,00,000
	(b) Deferred tax		29,113	7,337
	(c) Tax Provision of Previous Year		-	-
	Profit / (Loss) for the year		**11,76,538**	**8,65,113**
	Earnings per equity share of face value of Rs.10 each (Basic & Diluted)		11.77	8.65
	Summary of Significant Accounting Policies, Notes on Financial Statements	1-17		

As per our Report of even date
For Priyavrat & Associates
Chartered Accountants
Firm No 140707W

Priyavrat & Associates ★ M. No.165027 Mumbai ★ Chartered Accountants

Priyavrat Gupta
Proprietor
Membership No. 165027

Place : Mumbai
Date : 29.11.2021

Green Ghar Infrastructure & Cons. Pvt. Ltd.

For Green Ghar Infrastructure & Construction Pvt. Ltd.
Green Ghar Infrastructure & Cons. Pvt. Ltd.

Director

Md. Shahidur Rahman
Director
Din No.07340175

Managing Director
Waliul Ahmed
Director
Din No.06798996

UDIN 22165027AAAAP7008