GREEN GHAR INFRASTRUCTURE & CONSTRUCTION PRIVATE LIMITED

CIN NO : - U45200BR2015PTC025398

Statement of Profit and Loss Account for the period ended 31.03.2022

	Particulars	Note No.	31 March, 2022 Amount in '00	31 March, 2021 Amount in '00
1	**Revenue from Operations**			
	Sale of Products & Services		2,55,835.50	3,83,472.19
	Other Operating Income.		897.18	761.91
	Total Income		**2,56,732.68**	**3,84,234.10**
2	**EXPENSES**			
	Cost of Materials Consumed		-	-
	Changes in Inventories of Work-In-Progress & stock-in-trade	15	-16,652.51	2,28,154.69
	Employee Benefits Expense	16	29,922.24	21,059.15
	Finance Costs		766.88	364.91
	Direct Expenses	17	2,07,898.24	99,910.37
	Depreciation and Amortisation Expense	10	4,386.66	3,000.52
	Other Expenses	18	20,294.69	16,022.10
	Total Expenses		**2,46,616.20**	**3,68,511.74**
	Profit Before Tax		**10,116.48**	**15,722.36**
	Tax expense:			
	(a) Current Tax Expense for Current Year		3,067.73	4,248.11
	(b) Deferred tax		506.88	291.13
	(c) Tax Provision of Previous Year		-	-
	Profit / (Loss) for the year		**7,555.64**	**11,765.38**
	Earnings per equity share of face value of Rs.10 each (Basic & Diluted)	19	0.07	0.12
	Summary of Significant Accounting Policies, Notes on Financial Statements	1-22		

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

Priyavrat Gupta
Proprietor
Membership No. 165027

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

Place : Mumbai
Date : 05.09.2022
UDIN: 22165027BAKZQI3998

Green Ghar Infrastructure & Cons. Pvt. Ltd.

For Green Ghar Infrastructure & Construction Pvt. Ltd.

Green Ghar Infrastructure & Cons. Pvt. Ltd.

Director

Moh. Shafiqur Rahman
Director
Din No.07340175

Managing Director

Shamid Ahmed
Director
Din No.06798996