GREEN GHAR INFRASTRUCTURE & CONSTRUCTION PRIVATE LIMITED

CIN NO : - U45200BR2015PTC025398

Statement of Profit and Loss Account for the period ended 31.03.2023

	Particulars	Note No.	31 March, 2023 Amount in '00	31 March, 2022 Amount in '00
1	**Revenue from Operations**			
	Sale of Products & Services		2,99,909.00	2,55,835.50
	Other Operating Income		-	897.18
	Total Income		**2,99,909.00**	**2,56,732.68**
2	**EXPENSES**			
	Cost of Materials Consumed		-	-
	Changes in Inventories of Work-In-Progress & stock-in-trade	15	77,714.84	-16,652.51
	Employee Benefits Expense	16	29,501.47	29,922.24
	Finance Costs		603.01	766.88
	Direct Expenses	17	1,43,726.50	2,07,898.24
	Depreciation and Amortisation Expense	10	3,529.65	4,386.66
	Other Expenses	18	32,391.10	20,294.69
	Total Expenses		**2,87,466.57**	**2,46,616.20**
	Profit Before Tax		**12,442.43**	**10,116.48**
	Tax expense:			
	(a) Current Tax Expense for Current Year		3,405.33	3,067.73
	(b) Deferred tax		273.85	506.88
	(c) Tax Provision of Previous Year		-	-
	Profit / (Loss) for the year		**9,310.96**	**7,555.64**
	Earnings per equity share of face value of Rs.10 each (Basic & Diluted)	19	3.72	6.96
	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 : 05.09.2023
UDIN: 23165027BGYBYH2496

For Green Ghar Infrastructure & Construction Pvt. Ltd.

Green Ghar Infrastructure & Cons. Pvt. Ltd.

Director

Md. Shafiqur Rahman
Director
Din No.07340175

Green Ghar Infrastructure & Cons. Pvt. Ltd.

Managing Director

Shahid Ahmed
Director
Din No.06798996