

M/S SAEBAN CONSTRUCTION PRIVATE LIMITED

U45200BR2009PTC014820

Statement of Profit and Loss for the year ended 31 March, 2021

(Amount in Rs.)			
Particulars	Note No.	As at 31st March, 2021	As at 31st March, 2020
CONTINUING OPERATIONS			
Revenue from operations	23	18,295,850	5,851,000
II Other income	24	-	-
III Total revenue (I+II)		18,295,850	5,851,000
IV Expenses			
(a) Cost of materials consumed	25 A	2,675,104	3,087,600.00
(b) Purchases of stock-in-trade			
(c) (Increase) / Decrease in Inventories/ WIP	25 B	11,902,504	-
(d) Employee Benefits Expense	26	1,729,250	1,344,000.00
(e) Finance costs	27	94,944	31,301.00
(f) Depreciation and amortisation expense	11	-	-
(g) Other expenses	28 (A+B)	1,711,088	1,393,145.00
Total expenses		18,112,890	5,856,046
V Profit / (Loss) before exceptional and extraordinary items and tax (III-IV)		182,960	(5,046.00)
VI Exceptional items			
VII Profit before extraordinary items and tax (V ± VI)		182,960	(5,046)
VIII Extraordinary items			
IX Profit before tax (VII ± VIII)		182,960	(5,046)
X Tax expense:			
(a) Current tax expense for current year		50,000	-
(b) Less: MAT credit (where applicable)		-	-
(c) Current tax expense relating to prior years		-	-
(d) Net current tax expense (a-b+c)		50,000	-
(e) Deferred tax		-	-
XI Profit / (Loss) from continuing operations (IX ± X)		132,960	(5,046.00)
B DISCONTINUING OPERATIONS			
XII i. Profit / (Loss) from discontinuing operations (before tax)			
ii. Gain / (Loss) on disposal of assets / settlement of liabilities attributable to the discontinuing operations			
XIII Add / (Less): Tax expense of discontinuing operations			
XIV Profit from discontinuing operations (XII+XIII)			
XV Profit / (Loss) for the year (XI ± XIV)		132,960	(5,046)
XVI Earning per equity share			
Basic		6.65	-0.25
Diluted		6.65	(0.25)

See accompanying notes forming part of the financial statements

In terms of our report attached.

For PANKAJ KUMAR MISHRA & ASSOCIATES

Chartered Accountants

For and on behalf of the Board of Directors

PANKAJ KUMAR MISHRA

(Partner)

M.NO-096920

Place: Patna

Date: 29.11.2021



Saeban Construction Pvt. Ltd.
Director

SHEERAZ AHMAD

Director

Din 02754049

Saeban Construction Pvt. Ltd.

Director

SHAHZAD AHMAD

Director

Din 02754185

Saeban Construction Pvt. Ltd.

Director