

# VASTITUDE CONSTRUCTION LLP

LLPIN : AAY-6783

Statement of Profit and Loss for the year ended 31st March, 2023

Particulars		Note No.	As at 31st March, 2023	As at 31st March, 2022
<b>A</b>	<b>REVENUE FROM CONTINUING OPERATIONS</b>			
	Revenue from operations (Gross)	13	120000.00	20000.00
			<b>120000.00</b>	<b>20000.00</b>
<b>B</b>	<b>EXPENSES FROM CONTINUING OPERATIONS</b>			
	(a) Employee Benefit Expenses	14	60000.00	0.00
	(b) Finance Costs	15	13907.25	0.00
	(c) Depreciation & amortisation expenses	8 (B)	4360.00	0.00
	(d) Other expenses	16	39338.00	19230.00
	<b>Total expenses</b>		<b>117605.25</b>	<b>19230.00</b>
<b>1</b>	<b>Profit / (Loss) before tax</b>		<b>2394.75</b>	<b>770.00</b>
<b>2</b>	<b>Tax expense:</b>			
	Tax expense for current year		750.00	230.00
	Prior Period Taxation		0.00	0.00
<b>3</b>	<b>Profit / (Loss) from continuing operations</b>		<b>1644.75</b>	<b>540.00</b>
<b>4</b>	<b>Profit / (Loss) for the year</b>		<b>1644.75</b>	<b>540.00</b>

On behalf of VASTITUDE CONSTRUCTION LLP

**SARWARY KHANAM**  
D. PARTNER  
DIN: 09405340

**ZARI RAHMAN**  
D. PARTNER  
DIN: 09326697

Date : 23.05.2023  
Place : PATNA

In terms of our report attached of event date  
For CSP & ASSOCIATES LLP

Chartered Accountants  
FRN. 015849C/C400018

*Saurabh K. Agrawal*  
(S.K.AGRAWAL)

Designated Partner

Membership No.426719

DIN: 07661694

UDIN: 23426719BGZKCU5714



**Note 13 Revenue from Operations**

Particulars	For the year ended 31st March, 2023	For the year ended 31st March, 2022
Sale of services	120000.00	20000.00
<b>Total</b>	<b>120000.00</b>	<b>20000.00</b>

**Note 14 Employee Benefit Expenses**

Particulars	For the year ended 31st March, 2023	For the year ended 31st March, 2022
Designated Partner Salary	0.00	0.00
Staff Salary	60000.00	0.00
<b>Total</b>	<b>60000.00</b>	<b>0.00</b>

**Note 15 Finance Costs**

Particulars	For the year ended 31st March, 2023	For the year ended 31st March, 2022
Bank charges	13907.25	0.00
<b>Total</b>	<b>13907.25</b>	<b>0.00</b>

**Note 16 Other expenses**

Particulars	For the year ended 31st March, 2023	For the year ended 31st March, 2022
Printing and stationery	868.00	0.00
Power & Fuel	3230.00	0.00
Books & Periodicals	0.00	0.00
Computer & Software Expenses	0.00	0.00
Sundry expenses	7240.00	1230.00
Membership fee	0.00	0.00
Audit fee	20000.00	0.00
Bihar Fire Department	0.00	0.00
Seminar expenses	0.00	0.00
Professional Fees	0.00	10000.00
Travelling and conveyance	0.00	0.00
Postage & Stamp	0.00	0.00
Rent	0.00	0.00
Telephone & internet	0.00	0.00
Preliminary Expenses Written off	8000.00	8000.00
Payments to auditors	0.00	0.00
<b>Total</b>	<b>39338.00</b>	<b>19230.00</b>

