### VASTITUDE CONSTRUCTION LLP

**LLPIN**: AAY-6783

Statement of Profit and Loss for the year ended 31st March, 2022

	Particulars	Note No.	As at 31st March,	As at 31st March, 2021
Α	REVENUE FROM CONTINUING OPERATIONS			
	Revenue from operations (Gross)	12	20000.00	0.00
			20000.00	0.00
В	EXPENSES FROM CONTINUING OPERATIONS  (a) Employee Benefit Expenses  (b) Finance Costs	13	0.00 0.00	0.00 0.00
	(c) Depreciation & amortisation expenses	8 (B)	0.00	0.00
	(d) Other expenses	15	19230.00	0.00
	Total expenses		19230.00	0.00
1	Profit / (Loss) before tax		770.00	0.00
2	Tax expense:			
	Tax expense for current year Prior Period Taxation		230.00 0.00	0.00 0.00
3	Profit / (Loss) from continuing operations		540.00	0.00
4	Profit / (Loss) for the year		540.00	0.00

on behalf of VASTITUDE CONSTRUCTION LLP

IRFAN AHMAD

D. PARTNER

DIN: 05261593

DIN: 09326697

Date: 30.09.2022 Place: PATNA



### VASTITUDE CONSTRUCTION LLP (LLPIN: AAY-6783) Notes forming part of the financial statements

# Note 12 Revenue from Operations

Particulars Sale of services		31st March, 2022	31st March, 2021
		20000.00	0.00
Note 13 Employee Benefit Expanses	Total	20000.00	0.00

## Note 13 Employee Benefit Expenses

Particulars  Designated Partner Salary		For the year ended 31st March, 2022	For the year ended 31st March, 2021
Staff Salary		0.00	0.00
Otali Galary		0.00	0.00
	Total	0.00	0.00

#### Note 14 Finance Costs

Particulars	For the year ended 31st March, 2022	For the year ended 31st March, 2021
Bank charges	0.00	0.00
Total	0.00	0.00

#### Note 15 Other expenses

Particulars	For the year ended	For the year ended
Drinting and stationary	31st March, 2022	31st March, 2021
Printing and stationery	0.00	0.00
Power & Fuel	0.00	0.00
Books & Periodicals	0.00	0.00
Computer & Software Expenses	0.00	0.00
Sundry expenses	1230.00	0.00
Membership fee	0.00	0.00
Web Renewal Fee	0.00	0.00
Bihar Fire Department (C) Chartered Accountants	0.00	0.00
Seminar expenses  Professioanl Fees	0.00	0.00
PATNA	10000.00	0.00
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	0.00
Payments to auditors	0.00	0.00
Tota	19230.00	0.00