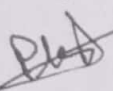


**TECHNOCULTURE BUILDING CENTRE PRIVATE LIMITED**  
Statement of Profit and Loss for the year ended 31 March, 2021

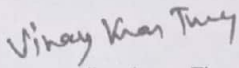
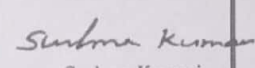
| Particulars                                                                                 | Note    | For the year ended<br>31 March, 2021 | For the year ended<br>31 March, 2020 |
|---------------------------------------------------------------------------------------------|---------|--------------------------------------|--------------------------------------|
|                                                                                             |         | Amount(₹)                            | Amount(₹)                            |
| <b>INCOME</b>                                                                               |         |                                      |                                      |
| Revenue from Operation                                                                      | 8.1     | 2,06,24,18,667.00                    | 3,45,15,02,328.81                    |
| Other Income                                                                                | 8.2     | 32,95,180.51                         | 86,41,157.44                         |
|                                                                                             |         | <b>2,06,57,13,847.51</b>             | <b>3,46,01,43,486.25</b>             |
| <b>EXPENSES</b>                                                                             |         |                                      |                                      |
| Direct Costs:                                                                               |         |                                      |                                      |
| Purchases                                                                                   | 9.1     | 20,83,42,918.00                      | 31,38,70,980.00                      |
| Project Expenses                                                                            | 9.2     | 92,89,02,105.73                      | 1,10,64,68,226.90                    |
| Changes in Inventories                                                                      | 9.3     | 63,64,97,555.30                      | 1,48,07,16,745.92                    |
| Hotel & Resort Expenses                                                                     | 9.4     | 38,33,392.78                         | 1,08,25,955.46                       |
| Employee benefits expense                                                                   | 9.5     | 7,95,40,180.97                       | 13,50,28,608.09                      |
| Finance costs                                                                               | 9.6     | 22,22,325.41                         | 28,14,179.97                         |
| Depreciation and amortisation expense                                                       | 9.7     | 93,69,872.00                         | 1,11,49,542.74                       |
| Other expenses                                                                              | 9.8     | 17,95,42,864.79                      | 25,14,56,028.30                      |
|                                                                                             |         | <b>2,04,82,51,214.98</b>             | <b>3,31,23,30,267.38</b>             |
| <b>Profit before Tax</b>                                                                    |         | <b>1,74,62,632.53</b>                | <b>14,78,13,218.87</b>               |
| Tax expense:                                                                                | 10      |                                      |                                      |
| (i) Current tax                                                                             |         | 51,71,990.00                         | 3,67,53,500.00                       |
| (ii) Deferred Tax                                                                           |         | 2,48,526.00                          | (51,328.67)                          |
|                                                                                             |         | <b>54,20,516.00</b>                  | <b>3,67,02,171.33</b>                |
| <b>Profit for the year after Tax</b>                                                        |         | <b>1,20,42,116.53</b>                | <b>11,11,11,047.54</b>               |
| <b>Earning per share(Basic and Diluted)</b><br>(on shares of nominal value of Rs. 100 Each) | 11      | 123.32                               | 19,912.37                            |
| Corporate Information & Significant Accounting Policies                                     | 1 & 2   |                                      |                                      |
| Accompanying notes to the Financial Statements                                              | 1 to 18 |                                      |                                      |

For Ajay Kishore and Company  
Chartered Accountants  
Firm Registration No 005899C

  
**Pawan Kumar Jha**  
Partner  
Membership. No 401575  
Place : Jamshedpur  
Date :- 29/11/2021



For and on behalf of Board of Directors

   
**Vinay Kumar Tiwary** **Sushma Kumari**  
Managing Director Director  
DIN-01000354 DIN-01000269

FOR TECHNOCULTURE BUILDING CENTRE (P) LTD.

 **AUTHORISED SIGNATORY**