

TECHNOCULTURE BUILDING CENTRE PRIVATE LIMITED
CIN : U45200BR2002PTC009767
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31/03/2023

Particulars	Note No.	In ₹ Lakhs except earning per share	
		For the Year Ended 31/03/2023	For the Year Ended 31/03/2022
Revenue from operations	4.4	38705	23811
Other income	4.5	16	16
Total Income		38721	23827
Expenses			
Cost of materials consumed	4.6	8322	5409
Purchases of Stock-in-Trade	4.7	1762	1497
Changes in inventories of finished goods work-in-progress and Stock-in-Trade	4.8	17336	8673
Employee benefits expense	4.9	1544	1160
Finance costs	5.0	30	27
Depreciation and amortization expense	5.1	80	78
Other expenses	5.2	9003	6772
Total expenses		38076	23616
Profit before exceptional, extraordinary and prior period items and tax		645	211
Exceptional items	5.3	-	-
Profit before extraordinary and prior period items and tax		645	211
Extraordinary Items	5.4	-	-
Profit before prior period items and tax		645	211
Prior Period Items	5.5	-	-
Profit before tax		645	211
Tax expense:	5.6		
Current tax		143	92
Deferred tax		13	2
Profit/(loss) for the period from continuing operations		489	117
Profit/(loss) from discontinuing operations	5.7	-	-
Tax expense of discontinuing operations		-	-
Profit/(loss) from Discontinuing operations (after tax)		-	-
Profit/(loss) for the period		489	117
Earnings per equity share:	5.9		
Basic		500	120
Diluted		500	120

In terms of our attached report of even date
For AJAY KISHORE AND COMPANY

CHARTERED ACCOUNTANTS
FRN : 0005899C

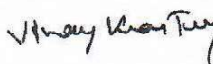

PAWAN KUMAR JHA
(PARTNER)
Membership No:- 401575



Place : Jamshedpur

Date : 02/09/2023

For TECHNOCULTURE BUILDING CENTRE PRIVATE
LIMITED



VINAY KUMAR TIWARY
(MANAGING DIRECTOR)
(DIN : 01000354)



SUSHMA KUMARI
(DIRECTOR)
(DIN : 01000269)

For Technoculture Building Centre Pvt. Ltd


Authorised Signature