M/S PANACEA BUILDPRO PRIVATE LIMITED

CIN:U45309DL2021PTC387711

Statement of profit and loss for the year ended 31st March 2022

(Amount in Rupees)

	Particulars	Note No.	for the year ended 31st March 2022	for the year ended 31st March 2021
I.	Income form Operations	10	0.00	0.00
II.	Other income		0.00	0.00
III.	**Total Revenue**		0.00	0.00
IV.	**Expenses:**			
	Cost of sale	11	0.00	0.00
	Employee benefits expense	12	0.00	0.00
	Administration and Other Expenses	13	8,895.00	0.00
	Finance costs	14	11,209.98	0.00
	Depreciation and amortization expense	15	0.00	0.00
	Provisions & Write Off		0.00	0.00
	Total expenses		**20,104.98**	**0.00**
V.	**Profit before exceptional and extraordinary items and tax**		(20,104.98)	0.00
VI.	**Exceptional items**			
	Inoperative Accounts Written Off		0.00	0.00
	Prior Period Items		0.00	0.00
VII.	**Profit /(loss) before extraordinary items and tax**		(20,104.98)	0.00
VIII.	Extraordinary Items		0.00	0.00
IX	**Profit before tax**		(20,104.98)	0.00
	Tax expense:			
	- Current tax		0.00	
	- Deferred tax		0.00	0.00
	- Prior period taxes		0.00	0.00
X	**Profit (Loss) for the year after tax**		(20,104.98)	0.00
XI	**EquityShares of Par value Rs 10/- each**			
	EPS (Net Profit from operation after tax)			
	- Basic		(0.20)	0.00
	- Diluted		0.00	0.00

Notes forming part of the financial statements

This is the Balance Sheet referred to in our report of even date

For , ADS & CO.
Chartered Accountants

ADS & CO Chartered Accountants

(CA MANISH KISHOR)
Partner
M. no 509565
PLACE:- Motihari
Date:31/12/2022

PANACEA BUILDPRO PVT LTD

BHOLA NATH PRASAD GUPTA
Director
DIN-2431555

PANACEA BUILDPRO PVT LTD

DIRECTOR

MOHIT RAUSHAN
Director
DIN-08860325

COME FROM OPERATION	As at 31st March 2022	As at 31st March 2021
SALES	-	-
TOTAL	-	-

11 ***COST OF SALE***	As at 31st March 2022	As at 31st March 2021
OPENING BALANCE	-	-
ADD PURCHASES	-	-
		-
	-	-
LESS CLOSING STOCK	-	-
TOTAL	-	-

12 ***EMPLOYEE BENEFIT EXPENSES***

	As at 31st March 2022	As at 31st March 2021
SALARY	-	-
DIRECTORS REMUNRATIONS	-	-
TOTAL	-	-

13 FINANCE COST	As at 31st March 2022	As at 31st March 2021
BANK CHARGES AND INTT	11,209.98	
TOTAL	11,209.98	-

14 ***ADMINISTRATIVE & OTHER EXP.***	As at 31st March 2022	As at 31st March 2021
Audit Fee	5,000.00	
Travelling & con exp	920.00	
Internet & telephone exp	450.00	
Insurance		
Stationery exp	520.00	
Misc Exp	1,020.00	
Accounting Charge	-	
Staff welfare	-	
Rent.	-	-
Power & Fuel	985.00	-
TOTAL	8,895.00	-