ADITYA MANVI INFRA PRIVATE LIMITED

Regd. Office - Industrial Estate Road ,Near Loyola School , Saraswati Chand market patna -800010

CIN- U70100BR2016PTC025876

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

Particulars	Schedule No	As at 31st March 2022 (Amount In Rs)	As at 31st March 2021 (Amount In Rs)
I. Revenue from operations	R	-	-
II. Other Income	S	-	-
III. Total Income (I +II)		-	-
IV. Expenses:			
Cost of materials consumed		-	-
Purchase of Stock-in-Trade		-	-
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	T	-	-
Employee benefit expense	U	-	-
Financial costs	V	-	-
Depreciation and amortization expenses	W	-	-
Other expenses	X	10,700.00	10,730.00
Total Expenses		10,700.00	10,730.00
V. Profit before exceptional and extraordinary items and tax	(III - IV)	(10,700.00)	(10,730.00)
VI. Exceptional Items		-	-
VII. Profit before extraordinary items and tax	(V - VI)	(10,700.00)	(10,730.00)
VIII. Extraordinary Items		-	-
IX. Profit before tax	(VII - VIII)	(10,700.00)	(10,730.00)
X. Tax expense:			
(1) Current Tax	Y	-	-
(2) Deferred Tax Asset	Y	-	-
XI. Profit/(Loss) from the period from continuing operations	(IX-X)	(10,700.00)	(10,730.00)
XII. Profit/(Loss) from discontinuing operations		-	-
XIII. Tax expense of discounting operations		-	-
XIV. Profit/(Loss) from Discontinuing operations	(XII - XIII)	-	-
XV. Profit/(Loss) for the period	(XI + XIV)	(10,700.00)	(10,730.00)
XVI. Earning per equity share:			
(1) Basic	Z	(1.07)	(1.07)
(2) Diluted	Z	(1.07)	(1.07)

FOR, ADITYA MANVI INFRA PRIVATE LIMITED

Director

Director

Date: 30/09/ 2022
Place: Patna

As per our report of even date attached
For, Kumar Vivek & Associates
Chartered Accountants

KUMAR VIVEK & ASSOCIATES ★ PATNA ★ CHARTERED ACCOUNTANTS

CA Anubhav Kumar Singh
(Partner)
M.No. 436587

ADITYA MANVI INFRA PRIVATE LIMITED

Notes to the financial statements for the year ended 31st March 2022

	Particulars	As at 31st March 2022 (Amount In Rs)	As at 31st March 2021 (Amount in Rs)
R	**Revenue from operation**		
(i)	Sale of Products	-	-
(ii)	Revenue from Hospital Services	-	-
(iii)	Other operating Revenues	-	-
	Less: Tax & Duties	-	-
	Total Income from operations	-	-
S	**Other Income**		
a	Interest on Fixed Deposit	-	-
b	(i) Dividend from Subsidiary companies	-	-
	(ii) Dividend Income	-	-
c	Net Gain/Loss on sale of Investments	-	-
d	Other non-operating income (Round Off)	-	-
e	Adjustments to the carrying value of investments (write Back)	-	-
f	Net Gain/Loss on foreign currency translation and transaction	-	-
		-	-
T	**Changes in inventories of finished goods, work-in-progress and Stock-in-Trade**		
	Opening Stock	-	-
	Less: Closing Stocks	-	-
		-	-
U	**Emloyee benefit expense**		
	Cost of employees	-	-
	Director's Salary	-	-
		-	-

KUMAR VIVEK & ASSOCIATES ★ PATNA ★ CHARTERED ACCOUNTANT

ADITYA MANVI INFRA PRIVATE LIMITED

Notes to the financial statements for the year ended 31st March 2022

	Particulars	As at 31st March 2022 (Amount In Rs)	As at 31st March 2021 (Amount in Rs)
V	**Finance cost**		
		-	-
W	**Depreciation and amortisation expense**		
	Depreciation on Property, Plant and Equipment	-	-
	Amortization on intangible assets	-	
		-	-

ADITYA MANVI INFRA PRIVATE LIMITED

Notes to the financial statements for the year ended 31st March 2022

	Particulars	As at 31st March 2022 (Amount In Rs)	As at 31st March 2021 (Amount in Rs)
X	**Other Expenses**		
	INDIRECT EXPENSES:-		
	Audit Fee	6,000.00	6,000.00
	Power & Fuel Expenses	-	1,230.00
	Staff Welfare Expenses	-	-
	Rent	-	-
	Misc. Expenses	4,700.00	3,500.00
	Travelling & Conveyance		-
	Telephone / Mobile & Internet Expenses	-	-
	Security Expenses		-
	Repair & Maintenance	-	-
	Printing & Stationery Expenses		

KUMAR VIVEK & ASSOCIATES ★ PATNA ★ CHARTERED ACCOUNTANT

	ROC Challan & Filling Fee Expenses	-	-
		10,700.00	**10,730.00**
Y	**Provision for Income Tax & Deferred Tax**		
	Profit before Tax as per Companies Act	(10,700.00)	(10,730.00)
	Add: Depreciation As Per Companies Act, 2013	-	-
	Less: Depreciation As Per Income Tax Act,1961	-	-
	Net Profit as per Income Tax Act,1961	(10,700.00)	(10,730.00)

KUMAR VIVEK & ASSOCIATES ★ PATNA ★ CHARTERED ACCOUNTANT