

TAKSHSHILA PROJECTS PRIVATE LIMITED
404, Rameshwar Apartment, Kankarbagh Main Road, NMCH, Patna
CIN: U45201BR2011PTC017323

Statement of Profit and Loss for the year ended 31 March, 2023

PARTICULARS		Note No.	For the year ended	For the year ended
			31 March, 2023	31 March, 2022
			INR	INR
A	CONTINUING OPERATIONS			
1	Revenue from operations (gross)	20	5,37,58,662	8,06,21,299
2	Other income	21	9,94,578	11,07,432
3	Total revenue (1+2)		5,47,53,240	8,17,28,731
4	Expenses			
	(a) Cost of material purchased & Direct expense	22	3,24,53,988	3,24,86,323
	(b) Changes in Inventories	23	29,71,700	1,34,28,879
	(c) Employee benefits expense	24	5,60,750	19,92,899
	(d) Finance costs	25	12,75,138	9,49,805
	(e) Depreciation and amortisation expense	12	30,58,500	34,54,255
	(f) Other expenses	26	1,16,95,914	2,58,09,870
	Total expenses		5,20,15,990	7,81,22,031
5	Profit / (Loss) before tax (3 - 4)		27,37,250	36,06,701
6	Tax expense:			
	(a) Tax expense for current year		7,11,800	9,37,742
	(b) Tax expense relating to prior years		1,03,575	-
	(c) Net current tax expense		8,15,375	9,37,742
	(d) Deferred tax Expense / (Income)		-	-35
7	Profit / (Loss) for the year (5 ± 6)		19,21,875	26,68,994
	Earnings per Eq. share of 10/- each:	27		
	(a) Basic & Diluted		-	3
	Corporate Information and Basis of Preparation	1-2		
	Significant Accounting Policies	3		
	Notes on Financial Statements	1-28	mk,k	

In terms of our report of even date attached

For **Das Maity & Associates**
Chartered Accountants

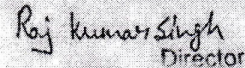


CA Pawan Kumar Das, FCA
Partner
Firm Regn. No 319239E
Membership No. 054183



(For and on behalf of the Board of Directors)

TAKSHSHILA PROJECTS PVT. LTD.


Director

Raj Kumar Singh
DIN: 02996300

TAKSHSHILA PROJECTS PVT. LTD.


Director

Rajni Kumari
DIN: 02987361

DIRECTORS

Stat. Audit UDIN: 23054183BGXNK05627

Place : RANCHI
Dated: 05 sept 2023