PAWANSUT BUILDCON INDIA PRIVATE LIMTED C/O- SRI KEDAR PRASAD SINHA, QUARTER NO.CD/769. SECTOR -2, SIDE - V, HEC, DHURWA RANCHI, JHARKHAND

STATEMENT OF PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2021

ī	INCOME		Current Year	Previous Year
			31.03.2021	31.03.2020
	a)Revenue from operation		40044202.00	103884538.00
	b) Other Income	PQ	48041303.00 144197.00	36136.00
		Q	144197.00	
	Total Revenue(a+b)	(1)	48185500.00	103920674.00
II	Expenses			
	Cost of Goods Traded		33119573.37	89918232.68
	Employee Remuneration & benefits	R S	903253.00	1041453.00
	Managerial remunaration	•	4125000.00	1680000.00
	Payment to auditors		50740.00	50740.00
	Depreciation and amortisation expenses	Т	759863.00	721442.00
	Other expenses	Ú	2349372.35	3945603.66
	Total Expenses	(II)	41307801.72	97357471.34
	Net Profit before exceptional and	m m	6977609 29	6563202.66
	extraordinary items and tax	(1)-(11)	6877698.28	0503202.00
1	Exceptional & Extraordinary Items		2	
I	Profit before tax		6877698.28	6563202.66
			•	
	ax Expense			4
(1) Current Tax		1858633.00	1786400.00
(2) Deferred Tax				
100	₹			V
P	rofit after Tax		5019065.28	4776802.66
				N
Earning Per Share			50.40	
	The second secon		50.19	47.77

Significant Accounting Polices & Notes on Accounts

22

Place: Ranchi Date: 28/10/2021

In terms of our report of even date annexed.

For Pawansut Buildcon India Pvf Ltd.

Director

Director

PAWANSUT BUILDCON INDIA PVT. LTD

SENAMAS

DIRECTOR

For, A. K. KEJARIWAL & ASSOCIATES

Chartered Accountants

(CA. ARUN KUMAR KEJARIWAL)

Partner (M. No. 075140) Firm Regd No.: 006370C

UDIN: 21075140 AAAAEN 1240

