

STATEMENT OF PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2022

I INCOME		Current Year 31.03.2022	Previous Year 31.03.2021
a)Revenue from operation	P	39729500.00	48041303.00
b) Other Income	Q	50962.07	144197.00
Total Revenue(a+b)	(I)	39780462.07	48185500.00
II Expenses			
Cost of Goods Traded	R	30923606.53	33119573.37
Employee Remuneration & benefits	S	1049870.00	903253.00
Managerial remuneration		4200000.00	4125000.00
Payment to auditors		50740.00	50740.00
Depreciation and amortisation expenses	T	646296.00	759863.00
Other expenses	U	2205054.32	2349372.35
Total Expenses	(II)	39075566.85	41307801.72
Net Profit before exceptional and extraordinary items and tax	(I)-(II)	704895.22	6877698.28
Exceptional & Extraordinary Items		-	-
Profit before tax		704895.22	6877698.28
Tax Expense			
(1) Current Tax		198635.00	1858633.00
(2) Deferred Tax		-	-
Profit after Tax		506260.22	5019065.28
Earning Per Share		5.06	50.19

Significant Accounting Policies & Notes on Accounts

V

Place: Ranchi
Date: 17/08/2022

In terms of our report of even date annexed.

For, A. K. KEJARIWAL & ASSOCIATES

Chartered Accountants

A. K. Kejariwal
(CA. ARUN KUMAR KEJARIWAL)
Partner (M. No. 075140)
Firm Regd No.: 006370C
UDIN:

For Pawansut Buildcon India Pvt Ltd.

Director

Director

