

MOTYL PRIVATE LIMITED

OF DHIRAJ KUMAR, S/O TULSI CHARANSAHU ANAND BATIKA, SUBHASH COLONY, KADRURANCHI Ranchi JH 834

PROFIT & LOSS STATEMENT FOR THE PERIOD ENDED ON 31ST MARCH, 2021

SL. No	Particulars	NOTES NO.	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
			₹	₹
I	Revenue from operations	9	687,234.00	-
II	Other Income			500.00
III	III. Total Revenue (I +II)		687,234.00	500.00
IV	Expenses:			
	Direct Expenses	10	543,224.00	-
	Employment Benefit Expenses	11	60,600.00	-
	Other Administrative Expenses	12	82,385.00	33,251.00
	Depreciation	4	-	-
	Total Expenses (IV)		686,209.00	33,251.00
V	Profit before exceptional and extraordinary items and tax	(III - IV)	1,025.00	(32,751.00)
VI	Exceptional Items		-	-
VII	Profit before extraordinary items and tax (V - VI)		1,025.00	(32,751.00)
VIII	Extraordinary Items		-	-
IX	Profit before tax (VII - VIII)		1,025.00	(32,751.00)
X	Tax expense (provision):			
	(1) Current tax		-	-
	(2) Deferred Tax Assets		-	-
XI	Profit(Loss) from the period from continuing operations	(IX-X)	1,025.00	(32,751.00)
XII	Profit/(Loss) from discontinuing operations		-	-
XIII	Tax expense of discounting operations		-	-
XIV	Profit/(Loss) from Discontinuing operations (XII - XIII)		-	-
XV	Balance brought forward from the previous year		-	-
XVI	Profit/(Loss) for the period (XI + XIV)		1,025.00	(32,751.00)

Schedules referred to above and notes attached there to form an integral part of Profit & Loss Statement

This is the Profit & Loss Statement referred to in our Report of even date.

PLACE: RANCHI
DATE: 28/11/2021

FOR UMESH PRASAD & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 015658C

MOTYL PRIVATE LIMITED

(DIRECTOR)

(CA. UMESH PRASAD)
PROPREITOR
Membership No. : 402156