## PRIVATE LIMITED

CIN-U45200BR2017PTC035553

EMAIL: CMAPKROY@GMAIL.COM

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31st MARCH, 2022

Particulars	Not e No	As at 31st March 2022	As at 31st March 2021
A INCOME			
Income From Operations	6	11,20,620.00	10,21,452.00
Other Income Total Revenue		11,20,620.00	10,21,452.00
B EXPENSES			
Purchase		7,42,450.00	7,54,875.00
Changes In Inventory		4 00 750 00	4 70 457 00
Employee benefits expense	7	1,80,750.00	1,78,457.00 7,589.00
Finance Costs	8	8,120.00 2,77,532.00	2,74,733.00
Selling, Administrative & Others Expenses	$ $ $ $	2,11,002,00	2,14,100.00
Depreciation Total Expenses		12,08,852.00	12,15,654.00
C Profit before exceptional and extraordinary items and tax Exceptional items		(88,232.00)	(1,94,202.00)
D Profit before extraordinary items and tax Extraordinary Items		(88,232.00)	(1,94,202.00)
E Profit before tax		(88,232.00)	(1,94,202.00)
F Tax Expense  (1) Income Tax Paid for earlier years  (2) Current tax  (3) Deferred Tax Assets / (Liabilities)			
G Profit (Loss) for the period from continuning operations		(88,232.00)	(1,94,202.00)
H Earnings per Equity Share:  (1) Basic  (2) Diluted  Significant Accounting Policies & Notes Accounts	1	(0.09)	(0.19)
The notes referred to above form an integral part of the Financial Statements			

FOR KUMAR ROY BARMAN PRASANTA & ASSOCIATES CHARTERED ACCOUNTANT

FRN: 330634E

AADAYAE CONSTRUCTION PRIVATE LIMITED

DIRECTOR

(CA, PRASANTA KUMAR ROY BARMAN)

**PROPRIETOR** 

MEMBERSHIP NO.: 013905

DATE: 14.09.2022

PLACE:

UDIN:22013905ASFBKE8509

Aadayae Construction Pvt. Ltd ypendeakaren

Director