

PRARTHANA ESTATES PRIVATE LIMITED
RANCHI

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

(Rs. in Hundreds)

Particulars	Note No.	Year ended 31-Mar-23	Year ended 31-Mar-22
I. Revenue from operations	17	3,83,621.76	7,57,803.32
II. Other income	18	80,478.76	9,444.62
III. Total Income (I + II)		4,64,100.52	7,67,247.94
IV. Expenses:			
Cost of Materials Consumed		-	-
Purchases of Stock-in-Trade		-	-
Changes in inventories of Finished goods, Work-in-progress and Stock-in-Trade	19	50,437.13	3,35,975.58
Employee Benefit Expense	20	57,813.22	58,557.63
Finance costs	21	2,585.06	916.90
Depreciation and Amortization Expense	22	24,566.97	20,176.41
Other Expenses	23	3,05,161.34	3,18,058.54
Total Expenses		4,40,563.72	7,33,685.06
V. Profit/(Loss) before exceptional and extraordinary items and tax (III - IV)		23,536.80	33,562.88
VI. Exceptional items		-	-
VII. Profit before extraordinary items and tax (V - VI)		23,536.80	33,562.88
VIII. Extraordinary items		-	-
IX. Profit before tax (VII- VIII)		23,536.80	33,562.88
X. Tax Expense:			
Current Tax		7,739.64	9,848.66
Deffered Tax		(1,444.54)	(1,546.70)
Short Provision of Income Tax Previous Year		147.21	1,107.52
Total Tax Expense		6,442.31	9,409.48
XI. Profit (Loss) for the period (IX - X)		17,094.49	24,153.40
Earnings Per Share	24		
(1) Basic		2.76	3.90
(2) Diluted		2.76	3.90
Significant Accounting Policies & Notes forming part of Financial Statements	1 to 25		

FOR AND ON BEHALF OF THE BOARD

AS PER OUR REPORT OF EVEN DATE ATTACHED
FOR U. NARAIN & CO.
Chartered Accountants



Rahul Modi
Director
(00456819)



Vikas Modi
Director
(00456854)



(CA. Rajiv Ranjan)
Partner



Date: 28.06.2023
Place: Ranchi