

PRARTHANA ESTATES PRIVATE LIMITED
RANCHI

Statement of Profit & Loss for the year ended 31st March, 2021

Particulars	Note No.	As at 31-Mar-21 Rs.	As at 31-Mar-20 Rs.
Income			
Revenue from Operations	15	14,82,00,422	8,38,66,303
Other Income	16	4,24,836	1,06,284
Total Revenue		14,86,25,258	8,39,72,587
Expenses			
Changes in Inventories of Finished Goods, Work in Progress & Stock in Trade	17	(65,34,141)	(2,72,80,520)
Employee Benefit Expense	18	72,81,745	43,78,537
Depreciation and Amortisation Expenses	8	31,22,962	26,43,764
Other Expenses	19	14,00,27,764	10,04,20,247
Total Expenses		14,38,98,330	8,01,62,028
Profit Before Tax		47,26,928	38,10,559
Tax expenses			
Less: Current tax		15,84,328	12,62,749
Less: Deferred tax		(3,80,589)	(2,94,263)
Less: Short provision in Previous Year		29,480	34,661
Profit/(loss) after tax		34,93,709	28,07,412
Earnings Per Share			
	20		
(1) Basic		5.64	4.53
(2) Diluted		5.64	4.53
Significant Accounting Policies & Notes on Financial Statements	1 to 21		

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: 28.11.2021
Place: Ranchi

