

PANCHRASHI BARTER PRIVATE LIMITED
SARKAR HOUSE, 1ST FLOOR, SISIR BHADURI SARANI
KHUDIRAMPALLY, SILIGURI - 734001

PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH, 2021

PARTICULARS	NOTE NO	FIGURES AS AT THE END OF CURRENT REPORTING PERIOD	FIGURES AS AT THE END OF PREVIOUS REPORTING PERIOD
		(Rs.)	(Rs.)
I. Revenue from Operations		-	-
II. Other Income	11	5,58,338.71	4,58,297.34
III. Total Revenue (I+II)		5,58,338.71	4,58,297.34
IV. Expenses:			
Cost of materials consumed		-	-
Purchase of Stock-in-Trade		-	-
Changes in inventories of finished goods, Work-in-Progress and Stock-in-Trade		-	(92,542.00)
Employee benefit expense	13	96,000.00	-
Finance costs		-	-
Depreciation and amortization expense		84.00	2,501.00
Other expenses	14	36,165.56	1,13,481.80
Total Expenses		1,32,249.56	23,440.80
V. Profit before exceptional and extraordinary items and tax (III-IV)		4,26,089.15	4,34,856.54
VI. Exceptional Items		-	-
VII. Profit before extraordinary items and tax (V-VI)		4,26,089.15	4,34,856.54
VIII. Extraordinary Items		-	-
IX. Profit before tax (VII-VIII)		4,26,089.15	4,34,856.54
X. Tax Expense:			
(1) Current Tax		88,638.00	29,383.00
(2) Deferred Tax		-	-
XI. Profit/(Loss) from the period from continuing operations (IX-X)		3,37,451.15	4,05,473.54
XII. Profit/(Loss) from discontinuing operations		-	-
XIII. Tax Expense of discontinuing operations		-	-
XIV. Profit/(Loss) from discontinuing operations (XII-XIII)		-	-
XV. Profit/(Loss) for the period (XI+XIV)		3,37,451.15	4,05,473.54
XVI. Earning per equity share:			
(1) Basic		0.08	0.10
(2) Diluted		0.08	0.10

AUDITOR'S REPORT

In terms of our report of even date annexed

For, Sarfraz Alam & Associates

Chartered Accountants

For Sarfraz Alam & Associates

Sarfraz Alam

CA. Sarfraz Alam

Proprietor

Mem No. 300375

UDIN: 22300375AR5925



PANCHRASHI BARTER PRIVATE LIMITED

Sushil Mishra

DIRECTOR

Director

PANCHRASHI BARTER PRIVATE LIMITED

D. K. Saha

Director

DIRECTOR

Place: Sevoke Road, Siliguri
Dated: 16th November, 2021