

PANCHRASHI BARTER PRIVATE LIMITED
THE PLANET MALL, 3rd FLOOR, SHOP NO.T38 & T39 OPP. NORTH CITY,
BESIDE YELLOW CHILLI, SILIGURI - 734001

PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH, 2022

PARTICULARS	NOTE NO	FIGURES AS AT THE END OF CURRENT REPORTING PERIOD	FIGURES AS AT THE END OF PREVIOUS REPORTING PERIOD
		(In Rs.'000)	(In Rs.'000)
I. Revenue from Operations		-	-
II. Other Income	<u>10</u>	1,912.33	558.34
III. Total Income (I+II)		1,912.33	558.34
<u>IV. Expenses:</u>			
Cost of materials consumed		-	-
Purchase of Stock-in-Trade		-	-
Changes in inventories of finished goods, Work-in-Progress and Stock-in-Trade	<u>11</u>	(1,854.78)	-
Employee benefit expense	<u>12</u>	120.00	96.00
Finance costs		-	-
Depreciation and amortization expense		-	0.08
Other expenses	<u>13</u>	2,011.74	36.17
Total Expenses		276.96	132.25
V. Profit before exceptional and extraordinary items and tax (III-IV)		1,635.37	426.09
VI. Exceptional Items		-	-
VII. Profit before extraordinary items and tax (V-VI)		1,635.37	426.09
VIII. Extraordinary Items		-	-
IX. Profit before tax (VII-VIII)		1,635.37	426.09
X. Tax Expense:			
(1) Current Tax	<u>14</u>	280.84	88.64
(2) Deferred Tax		-	-
XI. Profit/(Loss) from the period from continuing operations (IX-X)		1,354.52	337.45
XII. Profit/(Loss) from discontinuing		-	-
XIII. Tax Expense of discontinuing operations		-	-
XIV. Profit/(Loss) from discontinuing operations (XII-XIII)		-	-
XV. Profit/(Loss) for the period (XI+XIV)		1,354.52	337.45
XVI. Earning per equity share:(In Rs)			
(1) Basic		0.33	0.08
(2) Diluted		0.33	0.08

In terms of our report of even date annexed

For, Sarfraj Alam & Associates

Chartered Accountants

ERN 327355E

For Sarfraj Alam & Associates

Sarfraj Alam
Proprietor

CA Sarfraj Alam

Proprietor

Mem No. 300375

UDIN: 22300375BBNEFT3228

Dated: 02nd Day Of September, 2022

Place: Sevoke Road, Siliguri



R.K. Maheshwari

Rajiv Kumar maheshwari

Director

DIN: 01074024

Anirudha Maheshwari

Anirudha Maheshwari

Director

DIN: 01612109