

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, 2023

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		403.39	1,912.33
III. Total Income (I+II)	12	403.39	1,912.33
IV. Expenses:			
Cost of materials consumed		5,570.60	-
Purchase of Stock-in-Trade		-	-
Changes in inventories of finished goods, Work-in-Progress and Stock-in-Trade	13	(5,661.60)	(1,854.78)
Employee benefit expense	14	-	120.00
Finance costs		-	-
Depreciation and amortization exper		-	-
Other expenses		-	-
Total Expenses	15	110.86	2,011.74
		19.86	276.96
V. Profit before exceptional and extraordinary items and tax (III-IV)		383.53	1,635.37
VI. Exceptional Items		-	-
VII. Profit before extraordinary items and tax (V-VI)		383.53	1,635.37
VIII. Extraordinary Items		-	-
IX. Profit before tax (VII-VIII)		383.53	1,635.37
X. Tax Expense:			
(1) Current Tax		54.09	280.84
(2) Deferred Tax		-	-
XI. Profit/(Loss) from the period from continuing operations (IX-X)	16	329.44	1,354.52
XII. Profit/(Loss) from discontinuing		-	-
XIII. Tax Expense of discontinuing o		-	-
XIV. Profit/(Loss) from discontinuing operations (XII-XIII)		-	-
XV. Profit/(Loss) for the period (XI+X)		329.44	1,354.52
XVI. Earning per equity share:(In Rs			
(1) Basic		0.08	0.33
(2) Diluted		0.08	0.33

In terms of our report of even date annexed

For, Sarfraz Alam & Associates

Chartered Accountants

For Sarfraz Alam & Associates

Sarfraz Alam.
Proprietor

CA Sarfraz Alam

Proprietor

Mem No. 300375

UDIN: 23300375BGWDBW6189

Dated: 4th Day Of September, 2023

Place: Sevoke Road, Siliguri



Panchrashi Barter Private Limited

Rajiv Kumar maheshwari

Director

DIN: 01074024

Director

Panchrashi Barter Private Limited

Anirudha Maheshwari

Anirudha Maheshwari

Director

DIN: 01612109

Director