

PUSHPPALKI REALTY PRIVATE LIMITED

CIN: U45200WB2013PTC192978

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH, 2024

<u>Particulars</u>	<u>Note No.</u>	<u>(Rs in hundreds)</u>	
		<u>2024</u>	<u>2023</u>
<u>INCOME</u>			<u>Rupees</u>
Revenue from Operations	16	93,104.00	93,442.09
Other Income	17	1,370.96	3.03
<u>Total Income</u>		<u>94,474.96</u>	<u>93,445.12</u>
<u>Expenses</u>			
Cost of Construction	18	79,027.48	53,788.05
Change in Inventories	19	-	21,774.20
Employee Benefit Expenses	20	8,890.00	7,462.08
Finance Cost	21	348.71	568.58
Depreciation	22	644.63	1,858.32
Other Expenses	23	3,048.50	5,523.65
<u>Total Expenses</u>		<u>91,959.32</u>	<u>90,974.88</u>
<u>Profit Before Tax</u>		<u>2,515.64</u>	<u>2,470.24</u>
<u>Tax Expenses</u>			
Current Tax		100.00	550.00
Deferred Tax		-	-
Income Tax for the earlier years		-	640.84
<u>Profit for the year</u>		<u>2,415.64</u>	<u>1,279.40</u>
<u>Earnings Per Equity Share of Face Value of Rs. 10 each</u>			
Basic and Diluted		24.16	12.79

Significant Accounting Policies

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The Notes are integral part of the Financial Statements

As per our annexed Report of even date.

For Kshitiz & Co
Chartered Accountants

Kshitiz Patni
(Kshitiz Patni)
Partner
M.No : 066651
51, Nalini Sett Road
5th Floor Room No 19
Kolkata 700007

Dated: 02nd - December - 2024

PUSHPPALKI REALTY PVT. LTD.

राजकुमार मोहता

(RAJ KUMAR MOHATTA)
DIN:08516604

PUSHPPALKI REALTY PVT. LTD.

Sudhanshu Jha

(SUDHANSHU JHA)
DIN:08358651

DIRECTORS

