

AARYAN INFRA-BUILD PRIVATE LIMITED
CIN : U45200GJ2005PTC046542
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31/03/2022

In ₹

Particulars	Note No.	For the Year Ended 31/03/2022	For the Year Ended 31/03/2021
Revenue from operations	3.5	516316941	147420225
Other income	3.6	1894163	1647297
Total Income		518211104	149067522
Expenses			
Cost of materials consumed		-	-
Purchases of Stock-in-Trade	3.7	506007931	235750502
Changes in inventories of finished goods work-in-progress and Stock-in-Trade	3.8	(192895073)	(216935656)
Employee benefits expense	3.9	23395827	15007190
Finance costs	4.0	54534018	52864289
Depreciation and amortization expense	4.1	1132231	1124399
Other expenses	4.2	73838106	43022688
Total expenses		466013040	130833412
Profit before exceptional and extraordinary items and tax		52198064	18234110
Exceptional items		-	-
Profit before extraordinary items and tax		52198064	18234110
Extraordinary Items		-	-
Profit before tax		52198064	18234110
Tax expense:	4.3		
Current tax		19514690	5200000
Deferred tax		-	-
Profit/(loss) for the period from continuing operations		32683374	13034110
Profit/(loss) from discontinuing operations		-	-
Tax expense of discontinuing operations		-	-
Profit/(loss) from Discontinuing operations (after tax)		-	-
Profit/(loss) for the period		32683374	13034110
Earnings per equity share:	4.4		
Basic		33	13
Diluted		-	-

In terms of our attached report of even date

For URVISH PATEL & CO.
CHARTERED ACCOUNTANTS

For AARYAN INFRA-BUILD PRIVATE LIMITED

URVISH
RATILAL
PATEL

CA URVISH PATEL
(PARTNER)

FRN : 124710W

Place : Ahmedabad

Date : 05/09/2022

BHAVANKUMA
R GANGARAM
PATEL

BHAVANKUMAR G. PATEL
(DIRECTOR)
(DIN : 00670911)

KAUSHALKUMAR
GANGARBHAI
PATEL

KAUSHALKUMAR G PATEL
(DIRECTOR)
(DIN : 01787787)