

SNEH DEEP REALTY PRIVATE LIMITED

CIN: U45209GJ2018PTC105651

Add: A-TOWER, AATMIYA HEIGHTS, GF-SHOW ROOM MANEJA,
MAKARPURA MAIN ROAD , VADODARA-390007. Gujarat. India.

Mobile No: +91 9825324554. Email Id: aatmiyagroup@gmail.com

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED ON 31st MARCH, 2022.

(Amount in Thousands)

Particulars	Note No.	As at 31.03.2022 Rs.	As at 31.03.2021 Rs.
1 INCOME			
(1) Revenue from Operations	11	91,292.07	0.00
(2) Other Income	12	5,606.68	2,736.93
TOTAL REVENUE		96,898.75	2,736.93
2 EXPENSES			
(1) Operating Cost	13	117,157.45	86,714.16
(2) Change in Inventories	14	-75,427.65	-92,592.80
(3) Depreciation & Amortisation	7	86.58	16.56
(4) Finance Cost	15	14.96	0.00
(5) Employee Benefit Expense	16	3,351.18	3,005.51
(6) Other Expenses	17	9,869.83	2,941.63
TOTAL EXPENSES		55,052.35	85.06
3 PROFIT / (LOSS) BEFORE EXCEPTIONAL AND EXTRAORDINARY ITEMS AND TAX		41,846.40	2,651.87
Exceptional items		0.00	0.00
4 PROFIT / (LOSS) BEFORE EXTRAORDINARY ITEMS AND TAX		41,846.40	2,651.87
Extraordinary Items		0.00	0.00
5 PROFIT / (LOSS) BEFORE TAX		41,846.40	2,651.87
6 TAX EXPENSES			
(1) Provision for Income tax		10,942.47	681.83
(2) Provision for Deferred tax		6.24	14.38
7 PROFIT (LOSS) FOR THE PERIOD		30,897.70	1,955.66
8 Earnings Per Equity Share of Rs. 10 each:			
Basic	18	617.95	39.11
Diluted	19	617.95	39.11
Significant Accounting Policies	20		
Notes forming part of accounts			

FOR AND ON BEHALF OF THE BOARD
SNEH DEEP REALTY PVT LTD

Asmita Patel
Asmita Patel
Director
Din: 08180874

Jignesh Desai
Jignesh Desai
Director
Din: 03017783

Date: 05/09/2022
Place: Vadodara



FOR NIRAV SHAH & ASSOCIATES
CHARTERED ACCOUNTANTS

Kishan
CA. KARAN SHAH
PARTNER

MEMBERSHIP NO. 163538
FIRM REG. NO. 121897 W
UDIN : 22163538ASBRLD3017

Date: 05/09/2022
Place: Vadodara