

RUSHIKESH INFRAPROJECTS PRIVATE LIMITED
CIN No : U45201GJ2008PTC053436
Profit and loss statement for the Year ended 31.03.2022

(Amount in Thousands)

Particulars	Note No.	As at 31 March 2022	As at 31 March 2021
I. Revenue from operations	15	2,97,907.310	67,291.835
II. Other income	16	727.023	0.000
III. Total Revenue (I + II)		2,98,634.333	67,291.835
IV. Expenses:			
Cost of Raw materials consumed	17	3,00,761.712	1,47,338.646
Changes in inventories of finished goods work-in-progress and Stock-in-Trade	18	-35,905.704	-90,649.232
Employee benefits expense	19	6,462.597	1,768.336
Finance costs	20	7,412.487	5,434.103
Depreciation and amortization expense		772.220	10.782
Other expenses	21	903.589	1,384.462
Total expenses		2,80,406.901	65,287.097
Profit before exceptional and extraordinary items and tax (III-IV)		18,227.431	2,004.738
VI. Exceptional items		-	-
VII. Profit before extraordinary items and tax (V - VI)		18,227.431	2,004.738
VIII. Extraordinary Items		-	-
IX. Profit before tax (VII- VIII)		18,227.431	2,004.738
X Tax expense:			
(1) Current tax		3,042.523	522.525
(2) Deferred tax		-26.489	-0.944
XI Profit (Loss) After Tax for the year (IX - X)		15,211.397	1,483.157
XII Earning per Share			
Basic and Diluted (In Actual Rupees)		12.75	21.04

Notes to Accounts

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As Per our Report of even Date

For Rushikesh Infraprojects Private Limited

RUSHIKESH INFRAPROJECTS PVT. LTD. RUSHIKESH INFRAPROJECTS PVT. LTD.

For K K Shah & Co
Chartered Accountants

Kajal Krunal Shah
Partner

Memb No 139383

FRN : 132324W

UDIN:22139383AXORMX1161

S. P. Kakadia

Director
Sharad Potalbhai Kakadia
Din No : 02079620

H. B. Kheni

Director
Harsh B. Kheni
Din No : 09311406

Director

Place : Surat
Dated : 02.09.2022