

VIBRANT INDUSTRIAL PARK

Profit and loss statement for period from 01/04/2022 to 31/03/2023

Particulars	Refer Note No.	For the period ended on 31/03/2023
I. Revenue from operations	11	5,12,48,149
II. Other income	12	56,993
III. Total Revenue (I + II)		5,13,05,142
IV. Expenses:		
(a) Cost of Land Sold	13	68,19,500
(b) Direct Cost	14	3,54,61,372
(c) Employee benefits expenses	15	3,94,350
(d) Finance costs	16	80,63,907
(e) Depreciation and amortization expense	7	42,471
(f) Other expenses	17	4,06,581
Total expenses (IV)		5,11,88,182
Profit before exceptional and extraordinary items and tax (III-IV)		1,16,960
VI. Exceptional items		
VII. Profit before extraordinary items and tax (V - VI)		1,16,960
VIII. Extraordinary items		
IX. Profit before tax (VII- VIII)		1,16,960
X. Tax expense:		
(1) Current tax		-
(3) Deferred tax		
Profit (Loss) for the period from continuing operations (IX-X)		1,16,960
XV Profit (Loss) for the period (XI + XIV)		1,16,960

As per our Report of Even Date Attached

For H A MEHTA & ASSOCIATES

Chartered Accountants

ICAI Registration No. 145904W



CA HIREN A MEHTA

M.No. 130125

Date : 26/09/2023

Place : Ahmedabad



For and on behalf of Partners of
VIBRANT INDUSTRIAL PARK



Partner

Partner

Date : 26/09/2023

Place : Ahmedabad