

SKYSCRAPER REALBUILD PRIVATE LIMITED
(CIN : U45200GJ2010PTC062622)

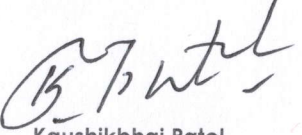
Standalone Profit & Loss Statement for the period ended on 31st March, 2022

(Amount in Rupees)

Sr. No.	Particulars	Note No.	Year Ended 31/03/2022	Year Ended 31/03/2021
I.	Revenue from Operations		23,089,504	14,077,728
II.	Other Incomes	13	-	-
III.	Total Revenue (I + II)		23,089,504	14,077,728
IV.	Expenses:			
	Direct Cost	14	1,158,965	496,750
	Changes in Inventories of Work-in-Progress		15,816,170	13,401,495
	Employee Benefit Expenses	15	2,575,000	-
	Finance Costs	16	3,555	4,680
	Depreciation and Amortization Expense	7	-	-
	Other Administrative and Selling Expenses	17	131,745	34,980
	Total Expenses		19,685,435	13,937,905
V.	Profit before Exceptional and Extraordinary Items and Tax (III - IV)		3,404,069	139,823
VI.	Exceptional Items			
	Loss due to goods destroyed in accident			
VII.	Profit before Extraordinary Items and Tax (V - VI)		3,404,069	139,823
VIII.	Extra Ordinary Items			
IX.	Profit before Tax (VII - VIII)		3,404,069	139,823
X.	Tax Expense:			
	(1) Current tax		-	-
	(2) Deferred Tax			
XI.	Profit/ (Loss) for the period from Continuing Operations (IX - X)		3,404,069	139,823
	Gross profit Ratio			
	Net profit Ratio(PAT)			
XII.	Profit/Loss from Discontinuing Operations			
XIII.	Tax Expense of Discontinuing Operations			
XIV.	Profit/ (Loss) from Discontinuing Operations (after Tax) (XII - XIII)			
XV.	Profit/ (Loss) for the Period (XI + XIV)		3,404,069	139,823
XVI.	Earnings Per Equity Share			
	(1) Basic		6.47	0.27
	(2) Diluted		6.47	0.27
See accompanying notes to the financial statements				

For, Skyscraper Realbuild Pvt Ltd


Vijay N Patel
Director
DIN : 01763931


Kaushikbhai Patel
Director
DIN : 01786234

Place : AHMEDABAD
28/08/2022

For, Nirav Patel And Associates
Chartered Accountants


CA Nirav Sureshbhai Patel
(Partner)
M. NO. : 132409
FRN : 129824W
Place : AHMEDABAD
Date : 28/08/2022
UDIN: 22132409AUZHFO3136



SKYSCRAPER REALBUILD PRIVATE LIMITED
(CIN : U45200GJ2010PTC062622)

NOTES TO STANDALONE PROFIT & LOSS ACCOUNT

NOTE # 13

Other Incomes

Particulars	Year Ended 31.03.2022	Year Ended 31.03.2021
Interest Income	-	-
Other Incomes	-	-
Total	-	-

NOTE # 14

Direct Cost

Particulars	Year Ended 31.03.2022	Year Ended 31.03.2021
Purchase	366,875	
Labour exp	792,090	496,750
Total	1,158,965	496,750

NOTE # 15

Employees benefit Expense

Particulars	Year Ended 31.03.2022	Year Ended 31.03.2021
Salary	-	-
Director's Remuneration	2,575,000	-
Total	2,575,000	-

NOTE # 16

Finance Cost

Particulars	Year Ended 31.03.2022	Year Ended 31.03.2021
Bank Charges	3,555	4,680
Total	3,555	4,680

NOTE # 17

Other Administrative and Selling Expenses

Particulars	Year Ended 31.03.2022	Year Ended 31.03.2021
Other Administrative exp		
Printing and Stationery exp	2,605	-
Professional Fees	127,800	-
Office Exp	-	12,500
Penalty	1,340	3,880
ROC Fees	-	18,600
Total	131,745	34,980

