

SKYSCRAPER REALBUILD PRIVATE LIMITED

Profit and Loss statement for the year ended 31st March,2021

Sr. No.	Particulars	Refer Note No.	2020-21 (Rs.)	2019-20 (Rs.)
I.	Revenue from operations	12	1,40,77,728	1,62,31,868
II.	Other income	13	-	79,001
III.	Total Revenue (I + II)		1,40,77,728	1,63,10,869
IV.	Expenses:			
	Cost of material consumed		-	-
	Changes in inventories, work-in-progress and stock-in-trade	14	1,34,01,495	1,53,61,858
	Employee benefit expenses/ labour	15	4,96,750	30,000
	Financial cost	16	4,680	4,725
	Depreciation		-	-
	Other Expenses	17	34,980	16,25,955
	Total Expenses		1,39,37,905	1,70,22,538
V	Profit before tax		1,39,823	-7,11,669
VI	Tax expense:			
	Provision for tax		-	-
	Provision for Deferred tax		-	-
	Total Tax Expenses		-	-
VII	Profit/(Loss) for the Period from continuing operations (V-VI)		1,39,823	-7,11,669
VIII	Profit/(Loss) from Prior Period Adjustment		-	(5433222.00)
IX	Profit/(Loss) for the period (PAT)		1,39,823	-61,44,891
XII.	Earning Per Equity Share:			
	(1) Basic		0.27	(1.35)
	(2) Dilute		0.27	(1.35)

XIII. Significant Accounting Policies

XIV. Notes on Accounts

As per our Report of even date

For SARC & Associates

Chartered Accountants

CA Ritesh G. Gandhi
(Partner)

Mem. No. 108484

Place : Ahmedabad

Date :

For and on behalf of Board of Directors

For: SKYSCRAPER REALBUILD PRIVATE LIMITED

KAUSHIKBHAI C PATEL
(Director)

VIJAY N PATEL
(Director)

Place : AHMEDABAD

Date :

CIN : U45200GJ2010PTC062622

Email : satyamevgroup289@gmail.com

SKYSCRAPER REALBUILD PRIVATE LIMITED**Notes forming part of Profit & Loss Account**

NOTE 12			
	Revenue form Operation	2020-21 Rs.)	(2019-20 Rs.)
	Sales	1,40,77,728	1,62,31,868
	Total	1,40,77,728	1,62,31,868

NOTE 13			
	Other Income	2020-21 Rs.)	(2019-20 Rs.)
	Interest On Refund	-	58606
	Discount received	-	20,395
	Total	-	79,001

Note 14			
	Inventories	2020-21 Rs.)	(2019-20 Rs.)
	Opening		
	(a) Raw Material goods	23,15,920	23,15,920
	(b) Finish Good	2,69,01,745	4,22,63,603
	Closing		
	(a) Raw Material goods	7,46,750	23,15,920
	(b) Work-in-progress	1,50,69,420	2,69,01,745
	Change In Inventory	1,34,01,495	1,53,61,858

Note 15			
	Employee Benefits Expense	2020-21 Rs.)	(2019-20 Rs.)
	Salaries	-	30,000
	Total	-	30,000

NOTE 16			
	Finance costs	2020-21 Rs.)	(2019-20 Rs.)
	Interest Expenses	-	-
	Bank Charges and Commission	4,680	4,725
	Total	4,680	4,725



NOTE 17			
Other Expenses		2020-21 (Rs.)	2019-20 (Rs.)
GST Late Fee		3,880	84,261
ROC filing Fees		18,600	14,800
Other Expenditure		12,500	-
Labour Expenditure		-	-
Rera Filing Fees		-	79,628
Service Tax Expenditure		-	14,42,266
Other Written off		-	5,000
Total		34,980	16,25,955

As per our Report of even date

For SARC & Associates
Chartered Accountants

CA Ritesh G. Gandhi
(Partner)

Mem. No. 108484

Place : Ahmedabad

Date :

For and on behalf of Board of Directors

For: SKYSCRAPER REALBUILD PRIVATE LIMITED

Kaushikbhai C Patel
(Director)

Place : AHMEDABAD

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