

HIGHRISE LANDMARK BUILDTECH LLP
LLPIN:- AAN-6402
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2022

(Amount in Rs.)

Particulars	Note	31 March 2022	31 March 2021
I Revenue from operations	12	18,810,000.00	-
II Other Income		-	-
III Total Income (I+II)		18,810,000.00	-
IV <u>Expenses:</u>			
(a) Cost of construction	13	56,462,950.00	31,817,855.00
(b) Change in Inventories	14	(39,681,820.00)	(31,817,854.00)
(c) Employee benefits expense	15	186,000.00	-
(d) Finance costs	16	585,340.00	-
(e) Depreciation and amortization expense		-	-
(f) Other expenses	17	156,515.00	7,669.00
Total expenses		17,708,985.00	7,670.00
V Profit/(loss) before exceptional and extraordinary items, partners' remuneration and tax (III- IV)		1,101,015.00	(7,670.00)
VI Exceptional items (specify nature & provide note/delete if none)		-	-
VII Profit/(loss) before extraordinary items, partners' remuneration and tax (V-VI)		1,101,015.00	(7,670.00)
VIII Extraordinary Items (specify nature & provide note/delete if none)		-	-
IX Profit before Partners' Remuneration and tax (VII-VIII)		1,101,015.00	(7,670.00)
X Partners' Remuneration		-	-
XI Profit before Tax (IX-X)		1,101,015.00	(7,670.00)
XII Tax expense:			
(a) Current tax		382,183.00	-
(b) Excess/ Short provision of tax relating to earlier years		-	-
(c) Deferred tax charge/ (benefit)		-	-
		382,183.00	-
XIII Profit/(Loss) for the period from continuing operations (XI-XII)		718,832.00	(7,670.00)
XIV Profit/(loss) from discontinuing operations		-	-
XV Tax expense of discontinuing operations		-	-
XVI Profit/(loss) from discontinuing operations (after tax) (XIV-XV)		-	-
XVII Profit/(Loss) for the year (XIII+XVI)		718,832.00	(7,670.00)

The accompanying notes are an integral part of financial statement

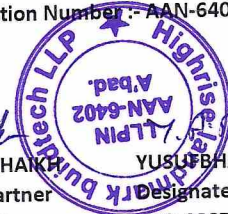
As per our report of even date
M/S. Harsh S Mehta and Associates
Chartered Accountants
(FRN.0146649W)

CA Harsh S Mehta
Membership no. 141676
Place: Ahmedabad
Date: 12/09/2022
UDIN: 22141676ATFEK05251



For, Highrise Landmark Buildtech LLP
(LLP Identification Number :- AAN-6402)

YUNUSBHAI SHAIKH
Designated Partner
DIN: 08295612
Place: Ahmedabad
Date: 12/09/2022



YUSUBHAI MANSURI
Designated Partner
DIN: 08870788
Place: Ahmedabad
Date: 12/09/2022