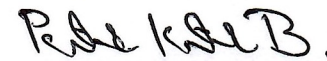


CN BUILDCON LLP**Profit & Loss A/c**

1-Apr-2022 to 17-Mar-2023

Particulars	1-Apr-2022 to 17-Mar-2023	Particulars	1-Apr-2022 to 17-Mar-2023
Purchase Accounts	7,12,04,471.59	Nett Loss	7,32,80,568.75
Land Expenses	5,95,28,036.00		
Cartage Exp	7,484.80		
INPUT CGST 14%	20,318.59		
INPUT CGST 2.5%	4,844.41		
INPUT CGST 6%	1,260.00		
INPUT CGST 9%	8,04,839.51		
INPUT SGST 14%	20,318.59		
INPUT SGST 2.5%	4,844.41		
INPUT SGST 6%	1,260.00		
INPUT SGST 9%	8,10,541.01		
Purchase Basic	50,40,699.27		
Purchase Job Work	49,60,025.00		
Expenses (Indirect) (Indirect Expenses)	20,76,097.16		
Bank Charges	14.75		
Consulting Exp	1,00,000.00		
Electricity Exp	87,560.00		
Municipal Tax Paid	16,98,069.00		
N.A. Exp	32,047.00		
Office Exp	15,000.00		
Printing Exp	1,500.00		
Professional Fees	9,000.00		
Round Off	5,706.41		
Salary Exp	1,27,200.00		
Total	7,32,80,568.75	Total	7,32,80,568.75

FOR, C. N BUILDCON LLP



DESIGNATED PARTNER/PARTNER