

SHREE VEER BUILDBEST PVT. LTD.
CIN : U45201GJ2007PTC050760
Statement of Profit and Loss for the year ended March 31, 2022

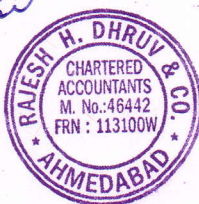
(Amount in INR in Thousand)

	Particulars	Note No.	For the year ended March 31, 2022		For the year ended March 31, 2021	
I	Revenue from Operations	17	24422.10		7850.00	
II	Other Income	18	40.00		-	
III	Total Income (I + II)			24462.10		7850.00
IV	Expenses					
	Construction Cost - New Scheme Param Abode		1112.20		2937.21	
	Changes in inventories - Stock in Trade	19	16110.93		496.16	
	Depreciation and Amortization Expense	20	162.16		173.37	
	Finance Expenses	21	830.57		1179.72	
	Other Expenses	22	5230.67		2551.78	
	Total Expenses			23446.53		7338.23
V	Profit before Exceptional and Extraordinary Items and Tax (III-IV)			1015.57		511.77
VI	Exceptional Items			-		-
VII	Profit before Extraordinary Items and Tax (V-VI)			1015.57		511.77
VIII	Extraordinary Items			-		-
IX	Profit Before Tax (VII-VIII)			1015.57		511.77
X	Tax Expenses:					
	(a) Current Tax		245.00		120.00	
	(b) Deferred Tax		19.75		24.23	
	(c) Prior Period Taxes		4.83		7.79	
				269.58		152.02
XI	Profit for the Period from Continuing Operations (IX - X)			745.98		359.75
XII	Profit after Tax (IX - X)			745.98		359.75
XIII	Earnings Per Equity Share (Face Value Per Share Rs. 10/- Each):					
	Basic			0.09		0.04
	Diluted			0.09		0.04
	Significant Accounting Policies & Other Notes	1-28				

See accompanying notes to the financial statements

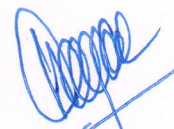
As per our report of even date
For Rajesh H. Dhruv & Co.
Chartered Accountants
Firm Registration No.0113100W

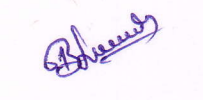
(Rajesh H. Dhruv)
Proprietor
M. No. 046442



Place Ahmedabad
Date 02-September-2022

For and on behalf of the Board of Directors
Shree Veer Buildbest Pvt. Ltd.


Director
(Jayesh S. Shah)
DIN: 01458906


Director
(Bhavik R. Vasani)
DIN: 01745174

Place : Ahmedabad
Date : 02-September-2022