

Nebula Infraspac LLC

Statement Of Profit & Loss For The Period Ended On 31st March, 2022

PARTICULARS	SCH No.	FOR THE PERIOD ENDED ON 31-03-22 Rs.	FOR THE PERIOD ENDED ON 31-03-21 Rs.
INCOME			
Sales	15	17,76,88,883	7,16,81,084
Other Income	16	8,78,453	12,15,245
TOTAL (A)		17,85,67,336	7,28,96,328
EXPENSES			
Cost of Sales	17	11,14,26,653	2,06,88,611
Changes in inventory	18	-76,04,470	-65,73,831
Employee benefit Expense	19	3,07,91,209	2,95,19,819
Depreciation		22,61,777	23,10,982
Interest	20	1,24,734	55,778
Other Expense	21	3,99,89,248	2,48,37,092
TOTAL(B)		17,69,89,152	7,08,38,451
Profit before taxes(A-B)		15,78,185	20,57,877
Less: Provision for Tax		-	-
Profit after Tax		15,78,185	20,57,877
Profit transferred to Reserves and surplus		15,78,185	20,57,877
Significant Accounting Policies	22		

For and on behalf of
M/s.Pankaj R. Shah & Associates
Chartered Accountants
Firm Reg. No.107361W

N. R. Shah

Nilesh Shah
Partner
Membership No. 107414
Place : Ahmedabad.
Date: 30/09/2022

For M/s. Nebula Infraspac LLC

Ashish Handa
Designated Partner
DIN : 01294138
Date: 30/09/2022

Rakesh Israni
Rakesh Israni
Designated Partner
DIN : 00012485
Date: 30/09/2022