

Rajmandir Projects Private Limited

Trading & Profit and Loss Account for the Year Ended 31/03/2023

Particulars	Note No.	31-Mar-2023	31-Mar-2022
I Revenue from Operations	17	-	-
II Other Income	18	-	-
III Total Revenue (I + II)	Total	-	-
IV <u>Expenses:</u>			
Cost of Materials Consumed	19	-	-
Purchase of Stock-in-Trade	20	-	-
Changes in inventories of finished goods	21	-	-
Employee Benefit Expense	22	-	-
Financial Costs	23	-	-
Depreciation and Amortization Expense	24	-	-
Other Expenses	25	2,206	-
Total Expenses (4)	Total	2,206	-
V Profit before exceptional and extraordinary items and tax		(2,206)	-
VI Exceptional Items		-	-
VII Profit before extraordinary items and tax (V - VI)		(2,206)	-
VIII Extraordinary Items		-	-
IX Profit before tax (VII - VIII)		(2,206)	-
X <u>Tax expense:</u>			
(1) Current tax		-	-
(2) Deferred tax		-	-
XI Profit(Loss) from the period from continuing operations (VII - VIII)		(2,206)	-
XII Profit(Loss) from discontinuing operations		-	-
XIII Tax expense of discounting operations		-	-
XIV Profit(Loss) from Discontinuing operations (XII - XIII)		-	-
XV Profit(Loss) for the period (XI + XIV)		(2,206)	-
XVI Earning per equity share:			
(1) Basic		(0.02)	-
(2) Diluted		-	-

Schedules referred to above and notes attached there to form an integral part of Profit & Loss Statement

For Rajmandir Projects Private Limited

Rajmandir Projects Private Limited

1..

B. K. Patel

2...

Komal

Director



As per our report of even date

For DMD & Co.

Chartered Accountants

Dhiren M. Dobariya

Proprietor

CA. Dhiren M. Dobariya

FR No : 153231W

Place : Surat

Date : 05/09/2023

UDIN : 23116110BGUBKB7732

Rajmandir Projects Private Limited

Balance Sheet as at 31st March, 2023

(Amount in Rs.'00)

Particular	31-Mar-2023	31-Mar-2022
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NOTES : 17 : Revenue from Operations

Sales

	-	-
	-	-
Total Rs.	-	-

NOTES : 18 : Other Income

Any Other Income

	-	-
	-	-
Total Rs.	-	-

NOTES : 22 : Employee Benefit Expense

Directors Remuneration

Wages/Salary

	-	-
	-	-
Total Rs.	-	-

NOTES : 23 : Financial Costs

Interest Expenses

Bank Charges

	-	-
	-	-
Total Rs.	-	-

NOTES : 24 : Depreciation and Amortization Expense

Depreciation

	-	-
Total Rs.	-	-

NOTES : 25 : Other Expenses

Operating Expenses

Electricity Bill

Workers Wages & Salary

Bank Charges

Other Administrative Expenses

Account Fees

Audit Fee

Telephone Expenses

Vatav Kasar

Write off expenses

	2,206	-
Total Rs.	2,206	-

Rajmandir Projects Private Limited

[Signature]

Director

