

Statement of Profit and Loss for the year ended 31 March 2023

(₹)

Particulars	Notes	As at March 31, 2023	As at March 31, 2022
A Income			
Revenue from operations	11	86,78,440	24,35,686
Less: Discount		-	-
Revenue from operations (net)		86,78,440	24,35,686
Other income	12	12,224	-
Total revenue (I)		86,90,664	24,35,686
B Expenses			
Cost of Materials Consumed	13	10,65,076	-
Change in Inventory			-
Employee benefits expense	14	45,53,972	12,55,537
Other expenses	15	9,49,451	6,02,030
Finance costs			-
Depreciation and amortization expense	9	1,11,784	52,060
Total Expenses		66,80,283	19,09,627
C Profit before tax (A-B)		20,10,381	5,26,060
D Tax expenses			
Current Tax			-
Tax Effect of Earlier Years			-
Mat Credit			-
Deferred tax			-
Total tax expense			-
Profit for the year (C-D)		20,10,381	5,26,060
Summary of significant accounting policies			
The accompanying Notes 1 to 22 form an integral part of the Financial Statements			

For P P KAPADIYA & CO
Chartered Accountants
FRN : 156459W

CA PRIYANKA PATEL
Proprietor
MRN : 607701
Place: Bharuch
Date: 13th September 2023
UDIN : 23607701BGWV002934

For and on behalf of ADROIT TECHPRO LLP

KAMLESH JIVRAJBHAI KHUMAN
Designated Partner : DIN : 09287095

JIVRAJBHAI ALAJIBHAI KHUMAN
Designated Partner : DIN : 09287094

Place: Bharuch
Date: 13th September 2023