

SOWPARNIKA INFRACON PRIVATE LIMITED

750, "C" Block, 1st Main Road, AECS Layout,

Kundalahalli, Bangalore - 560 037

CIN : U70109KA2021PTC151713

Statement of Profit and Loss for the year ended 31st Mar 2022 - Provisional

Particulars	Note No.	For the year ended 31.03.2022 (Amount in Rs.)
REVENUE:		
Revenue from operations	8	-
Total revenue		-
EXPENSES		
Cost of building materials		-
Construction expenses		-
Other expenses	17	50,862.00
Finance costs	18	29,13,768.00
Total expenses		29,64,630.00
Profit before tax		(29,64,630)
Tax Expense		
Current Tax		-
Total tax expense		-
Profit / (Loss) after tax for the year		(29,64,630)
No of equity shares		10,000
Nominal value per share		10
Earnings per share of face value of Rs.10 each		
Basic & Diluted		(296.46)
Significant accounting policies & additional information	1	

The accompanying notes are an integral part of the financial statements

For and on behalf of the Board

Place: Bengaluru

Date : 30-06-2022

Meenakshi Ramji**Director****(DIN : 02389246)****S. Sreenivasan****Director****(DIN : 02419898)**

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Notes forming part of the provisional financial statements for the period ended 31st Mar 2022**8 Revenue from operations**

Particulars	For the period ended 31.03.2022 (Amount in Rs.)
Income from property development	-
Total	-

9 Other expenses

Particulars	For the period ended 31.03.2022 (Amount in Rs.)
Audit Fees	17,700
Professional and Consultancy Charges	8,000
Rates & Taxes	25,162
Total	50,862

10 Finance Cost

Particulars	For the period ended 31.03.2022 (Amount in Rs.)
Interest expense	29,11,880
Bank Charges	1,888
Total	29,13,768