## **GREENLEAF DESIGN BUILD LLP**

No. 307, Ground Floor, 18th Cross, 6th Main, Malleswaram Bengaluru, Karnataka, 560055, India

## Statement of Profit and Loss for the period ended 31 March 2022

	Note	March 2022	March 2021
		-	
Revenue from Operations		-	
Other Income		_	
Total Income (I+II)		-	-
EXPENSES:			
Project and direct expenses	7	19,90,113	- ·
Changes in closing inventory/wip		(19,90,113)	
Other expenses	8	1,47,298	15,000
Total Expenses		1,47,298	15,000
Loss before Tax		(1,47,298)	(15,000)
Income tax expense			
Loss for the year		(1,47,298)	(15,000)
Appropriation of Loss			
Mr Krishna Simha	50%	(73,649)	(7,500)
Mrs. Anupama Simha	50%	(73,649)	(7,500)
		(1,47,298)	(15,000)
	Other Income Total Income (I+II)  EXPENSES: Project and direct expenses Changes in closing inventory/wip Other expenses Total Expenses Loss before Tax Income tax expense Loss for the year Appropriation of Loss Mr Krishna Simha	Other Income Total Income (I+II)  EXPENSES: Project and direct expenses Changes in closing inventory/wip Other expenses Total Expenses Loss before Tax Income tax expense Loss for the year Appropriation of Loss Mr Krishna Simha  50%	Other Income         -           Total Income (I+II)         -           EXPENSES:         7           Project and direct expenses         7           Changes in closing inventory/wip         (19,90,113)           Other expenses         8           Total Expenses         1,47,298           Loss before Tax         (1,47,298)           Income tax expense         (1,47,298)           Appropriation of Loss         (1,47,298)           Mr Krishna Simha         50%         (73,649)           Mrs. Anupama Simha         50%         (73,649)

For Greenleaf Design Build LLP

Krishna Simha
Designated Partner

DPIN: 00064883

Date: 30.07.2022 Place: Bengaluru Anupama Krishna Designated Partner

DPIN: 00066457

As per our report attached For Narayanan, Patil and Ramesh Chartered Accountants Firm Reg. No.002395S

UDIN: 22241134AOEQZZ8019

Srikanth V Partner

Membership No.241134