

VILLAGE-DE-NANDI PRIVATE LIMITED
Prestige Falcon Tower, No 19, Brunton Road, Bangalore - 560025
CIN: U55101KA1994PTC016245

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 MARCH 2022

Rs in thousands

Particulars	Note No	Year ended 31 March 2022	Year ended 31 March 2021
Other income		-	-
Total Revenue - (I)		-	-
Expenses			
(Increase)/ decrease in inventory	17	(6,044)	-
Contractor cost		1,372	-
Finance cost	18	1,97,904	24,069
Other expenses	19	4,889	29,879
Total Expenses - (II)		1,98,121	53,948
Profit /(Loss) before tax (III= I-II)		(1,98,121)	(53,948)
Tax expense:			
- Current tax	21	-	-
- Deferred tax charge/ (credit)		-	-
Total Tax expense (IV)		-	-
Profit/(Loss) for the year (V= III-IV)		(1,98,121)	(53,948)
Other Comprehensive Income			
Total Comprehensive Income (V+VI)		(1,98,121)	(53,948)
Earnings per equity share (par value Rs 10 each)			
- basic and diluted		(198.12)	(53.95)
Weighted average number of equity shares considered for computing earnings per share		10,00,000	10,00,000

See accompanying notes forming part of the financial statements

As per our report of even date

for MSSV & Co.

Chartered Accountants
Firm Registration No.0019875
SHIV
SHANKAR T R
R

Digitally
signed by SHIV
SHANKAR T R

Shiv Shankar T.R

Partner
Membership No.220517

Place: Bengaluru
Date: May 25,2022

for and on behalf of the Board

ALMAS
REZWAN

Digitally
signed by
ALMAS
REZWAN

Almas Rezwan
Director
DIN:01217463

Place: Bengaluru
Date: May 25,2022

Sameera
Noaman

Digitally
signed by
Sameera
Noaman

Sameera Noaman
Director
DIN:01191723

Place: Bengaluru
Date: May 25,2022