

Name of the Non-Corporate Entity

M/S. DM CONSTRUCTION**Statement of Profit & Loss A/c****31st March 23****Amounts in Rs.000**

No	Particulars	Note	31.03.2023	31.03.2022
I	Revenue from operations	19	9,487	7,772
II	Other Income	20		
III	Total Income (I+II)		9,487	7,772
IV	Expenses:			
(a)	Cost of materials Consumed	21	4,299	4,510
(b)	Employee benefits expense	22	141	72
(c)	Finance costs	23		
(d)	Depreciation and amortization expense	24	13	15
(e)	Other expenses	25	5,019	3,164
	Total expenses		9,472	7,761
V	Profit/(loss) before exceptional and extraordinary items and tax (III- IV)		15	11
VI	Exceptional items (specify nature & provide note/delete if none)			
VII	Profit/(loss) before extraordinary items and tax (V-VI)		15	11
VIII	Extraordinary Items (specify nature & provide note/delete if none)			
IX	Profit before tax (VII-VIII)		15	11
X	Tax expense:			
(a)	Current tax		5	3
(b)	Excess/ Short provision of tax relating to earlier years			
(c)	Deferred tax charge/ (benefit)	6		
			5	3
XI	Profit/(Loss) for the period from continuing operations (IX-X)		10	7
XII	Profit/(loss) from discontinuing operations			
XIII	Tax expense of discontinuing operations			
XIV	Profit/(loss) from discontinuing operations (after tax) (XII-XIII)			
XV	Profit/(Loss) for the year (XI+XIV)		10	7

The accompanying notes are an integral part of the financial statements

D M CONSTRUCTION

For



Partner

Sudip Kumar Dhar & Co

PAN NO ADTPD1627Q

Chartered Accountant



Sudip Kumar Dhar, Proprietor

MEMBERSHIP NO 067498

Date	30.08.2023
Place	Kolkata
UDIN	D M CONSTRUCTION UDIN-23067498BGTDFY2296

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