

WISPANDAN PROJECTS PVT LTD
7/1A, HAZRA ROAD, KOLKATA - 700026
Statement of Profit and Loss for the year ended 31st March 2020

Particulars	Note No.	31.3.2020	31.3.2019
Income:			
Revenue from operations (Gross)		4,374,000	5,152,000
other income	22	317,442	35,941
Closing Work in Progress	23	22,640,792	16,039,972
Total Revenue		27,332,234	21,227,913
Expenses:			
Cost of materials consumed		16,039,972	17,029,260
Opening Work in progress		6,600,820	2,127,186
Construction Expenses	27	-	-
Other Direct Expenses		-	-
purchase		-	-
Employee benefits expenses	26	1,106,021	271,903
Finance costs	28	7,809	4,622
Depreciation and amortization expenses		-	-
Other expense	27	2,061,945	4,125,323
Total Expense		25,816,567	23,558,294
Profit before exceptional and extraordinary items and tax		1,515,667	(2,330,381)
Exceptional Items and tax		1,515,667	(2,330,381)
Extraordinary items		1,515,667	(2,330,381)
Profit(Loss) before tax		1,515,667	(2,330,381)
Tax expense:			
- Current tax			
Less: MAT Credit entitlement			
- Deferred Tax Charge/(Credit)			
Profit/loss for the period from continuing operations		1,515,667	(2,330,381)
Profit/(loss) from discontinuing operations(after tax)			
Profit/Loss for the period		1,515,667	(2,330,381)
Basic Earnings Per Share(In Rupees)		-	-
Diluted Earnings Per Share (In Rupees)		-	-

6B, BENTINCK STREET,
KOLKATA - 700 001
DATED:- 18.11.2020
UDIN : 21052813AAAADQ5393

WISPANDAN PROJECTS PVT.LTD.

Kamal Das

Director

FOR: MUKHERJEE,SANYAL,SAMANTA & CO,
CHARTERED ACCOUNTANTS



(Signature)

(A.K. CHATTOPADHYAY)
PROPRIETOR

WISPANDAN PROJECTS PVT LTD
7/1A, HAZRA ROAD, KOLKATA - 700026
Balance Sheet as at 31st March, 2020

Particulars		Note No.	31.3.2020	31.3.2019
I.	EQUITY AND LIABILITIES			
1	Shareholders' funds			
	a) Share capital	1	110,000	110,000
	b) Reserves and surplus	2	(1,328,088)	(2,843,755)
	c) Money received against share warrants			
	d) Share application money pending allotment FCMITCA		-	-
3	Non-Current liabilities			
	a) Long-term borrowings	3	-	-
	b) Deferred tax liabilities (Net)	4	-	-
	c) Other Long-term Liabilities	5	-	-
	d) Long-term provisions	6	-	-
	Current liabilities			
	a) Short-term borrowings	2	5,431,510	466,560
	b) Trade Payables	8	1,422,535	1,529,324
	c) Other Current liabilities	9	34,687,444	26,586,844
	d) Short-term provisions	10	7,150	7,150
	TOTAL		40,330,551	25,856,123
II.	ASSETS			
	Non-current assets			
1	Fixed assets			
	Tangible assets	11	36,300	22,500
	Intangible Assets		-	-
	a) Capital Work-in-Progress		-	-
	b) Intangible assets under development		-	-
	c) Non-current investments	12	3,928,635	3,711,675
	d) Long-term loans and advances	14	-	-
	e) Other non-current assets	15	-	-
2	Current assets			
	a) Current investments	13		
	b) Inventories	16	22,640,792	16,039,972
	c) Trade Receivable	17	-	-
	d) Cash and bank balances	18	9,572,842	5,716,926
	e) Short-term loans and advances	19	3,871,172	84,242
	f) Other Current assets	20	280,809	280,809
	TOTAL		40,330,550	25,856,124

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