

WISPANDAN PROJECTS PVT LTD
7/1A, HAZRA ROAD, KOLKATA - 700026

Statement of Profit and Loss for the year ended 31st March 2021

Particulars	Note No.	31.3.2021	31.3.2020
Income:			
Revenue from operations (Gross)	21	9,350,000	4,374,000
Other Income	22	-	317,442
Closing Work in Progress	23	-	-
Total Revenue		22,376,980	22,640,792
Expenses:			
Cost of materials consumed			
Opening Work in progress		22,640,792	16,039,972
Construction Expenses			
Other Direct Expenses			
purchase		-	-
Employee benefits expenses	26	236,826	1,106,021
Finance costs	28	1,979	7,809
Depreciation and amortization expenses			
Other expense	27	-	-
Total Expense		7,984,374	9,312,765
Profit before exceptional and extraordinary items and tax		30,863,971	26,466,567
Exceptional Items		863,009	865,667
items and tax			
Extraordinary items		863,009	865,667
Profit(Loss) before tax		863,009	-
Tax expense:			865,667
- Current tax		224,382	225,073
Less: MAT Credit entitlement			
- Deferred Tax Charge/(Credit)			
Profit/loss for the period from continuing operations		638,627	640,594
Profit/(loss) from discontinuing operations(after tax)			
Profit/Loss for the period		638,627	640,594
Basic Earnings Per Share(In Rupees)			
Diluted Earnings Per Share (In Rupees)			

68, BENTINCK STREET,
 KOLKATA - 700 001
 DATE: 27.11.2021
 PAN: 22052813AAAACC4737

WISPANDAN PROJECTS PVT.LTD.

Kamal Das
 Director



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

A. K. Chattopadhyay

(A. K. CHATTOPADHYAY)
 PROPRIETOR

WISPANDAN PROJECTS PVT LTD
7/1A, HAZRA ROAD, KOLKATA - 700026

Balance Sheet as at 31st March, 2021

Particulars	Note No.	31.3.2021	31.3.2020
EQUITY AND LIABILITIES			
1 Shareholders' funds			
a) Share capital	1	110,000	110,000
b) Reserves and surplus	2	(1,564,534)	(2,203,161)
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	4,291,510	5,431,510
b) Trade Payables	8	3,860,080	2,072,534
c) Other Current liabilities	9	35,685,670	34,687,444
d) Short-term provisions	10	456,605	232,223
TOTAL		42,839,331	40,330,550
ASSETS			
Non-current assets			
1 Fixed assets			
Tangible assets			
Tangible assets	11	36,300	36,300
Intangible Assets		-	-
a) Capital Work-in-Progress		-	-
b) Intangible assets under development		-	-
c) Non-current investments	12	4,628,635	3,928,635
d) Long-term loans and advances	14	-	-
e) Other non-current assets	15	-	-
2 Current assets			
a) Current investments	13		
b) Inventories	16	22,376,980	22,640,792
c) Trade Receivable	17	-	-
d) Cash and bank balances	18	11,645,435	9,572,842
e) Short-term loans and advances	19	3,871,172	3,871,172
f) Other Current assets	20	280,809	280,809
TOTAL		42,839,331	40,330,550

68 BENTRICK STREET,

KOLKATA - 700 001

DATE: 17.11.2021

REG. NO. 12052813AAAACC4737

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

Chatto Padhyay

(A. K. CHATTOPADHYAY)
 PROPRIETOR

WISPANDAN PROJECTS PVT.LTD.

Kamal Das

Director

