

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

Statement of Profit and Loss for the year ended 31st March 2022

Particulars	Note No.	31.3.2022	31.3.2021
Income:			
Revenue from operations (Gross)	21	1,28,01,375	93,50,000
Other Income	22	59,821	-
Closing Work in Progress	23	-	2,23,76,980
Total Revenue		1,28,61,196	3,17,26,980
Expenses:			
Cost of materials consumed			2,26,40,792
Opening Work in progress			-
Construction Expenses			-
Other Direct Expenses purchase		-	-
Employee benefits expenses	26	4,82,200	2,36,826
Finance costs	28	2,532	1,979
Depreciation and amortization expenses		-	-
Other expense	27	1,13,31,656	79,84,374
Total Expense		1,18,16,388	3,08,63,971
Profit before exceptional and extraordinary items and tax		10,44,808	8,63,009
Exceptional Items			-
Profit before tax		10,44,808	8,63,009
Tax expense:			-
- Current tax		2,71,650	2,24,382
Less: MAT Credit entitlement			-
- Deferred Tax Charge/(Credit)			-
Profit/loss for the period from continuing operations		7,73,158	6,38,627
Profit/(loss) from discontinuing operations(after tax)			-
Profit/Loss for the period		7,73,158	6,38,627
Basic Earnings Per Share(In Rupees)		-	-
Diluted Earnings Per Share (In Rupees)		-	-

68 BENTINCK STREET,
 KOLKATA - 700 001
 DATED: 02.09.2022
 REG. NO: 22052813BBNEIW2824

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

(Signature)

(A. K. CHATTOPADHYAY)
 PROPRIETOR
 MEMBERSHIP NO. 052813

WI-SPANDAN PROJECTS PVT. LTD.

(Signature)
 Director

WI-SPANDAN PROJECTS PVT. LTD.

(Signature)
 Director



WISPANDAN PROJECTS PVT LTD
7/1A, HAZRA ROAD, KOLKATA - 700026
Balance Sheet as at 31st March, 2022

Particulars		Note No.	31.3.2022	31.3.2021
I EQUITY AND LIABILITIES				
1 Shareholders' funds				
a) Share capital		1	1,10,000	1,10,000
b) Reserves and surplus		2	(7,91,376)	(15,64,534)
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	42,91,510	42,91,510
b) Trade Payables		8	38,27,746	38,60,080
c) Other Current liabilities		9	3,55,79,716	3,56,85,670
d) Short-term provisions		10	7,28,255	4,56,605
TOTAL			4,37,45,851	4,28,39,331
II ASSETS				
Non-current assets				
1 Fixed 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	50,76,797	46,28,635
d) Long-term loans and advances		14	-	-
e) Other non-current assets		15	-	-
2 Current assets				
a) Current investments		13	-	-
b) Inventories		16	1,84,20,348	2,23,76,980
c) Trade Receivable		17	2,00,000	-
d) Cash and bank balances		18	1,58,35,425	1,16,45,435
e) Short-term loans and advances		19	38,96,172	38,71,172
f) Other Current assets		20	2,80,809	2,80,809
TOTAL			4,37,45,851	4,28,39,331

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



(A.K. CHATTERJEE)
 PROPRIETOR
 MEMBERSHIP NO. 652813

WI-SPANDAN PROJECTS PVT. LTD.

Kamal Das
 Director

WI-SPANDAN PROJECTS PVT. LTD.

Kamal Das
 Director