

ANNUAL REPORTS

OF

SHRI CAITANYA BUILDERS AND DEVELOPERS PRIVATE LIMITED
CIN : U45500OR2019PTC032287

2020-21

Reqd. Address :-

PLOT NO- 690/13, BEHERA SAHI, NAYAPALLI, BHUBANESWAR, Khordha
ODISHA- 751012



Audited By:

SB Samanta and Co.

Chartered Accountants
316/5846, Niladri Vihar, CS Pur
Bhubaneswar, PH- 0674-2971727
Mob No-9437771727 , id-sbsamantabbsr@gmail.com

SHRI CAITANYA BUILDERS AND DEVELOPERS PRIVATE LIMITED

CIN : U74900OR2016PTC025287

Regd. Address :-

PLOT NO- 690/13, BEHERA SAHI, NAYAPALLI, BHUBANESWAR, Khordha ODISHA- 751012

Audited Balance Sheet as on 31st March 2021

	Note No.	Figures as per end of the current Financial Year	Figures as per end of the previous Financial year
		Amount in Rs.	Amount in Rs.
I. EQUITY AND LIABILITIES			
1. Shareholders' Funds			
a) Share Capital	1	100,000	100,000
b) Reserves & Surplus	2	(30,334)	(14,577)
c) Money Received against Share Warrants		-	-
		69,666	85,423
2. Share Application Money Pending for Allotment	3	-	-
3. Non-Current Liabilities			
a) Long Term Borrowings	4	1,900,000	1,900,000
b) Deferred Tax Liabilities	5	-	-
c) Other Long Term Liabilities	6	-	-
c) Long Term Provisions		-	-
		1,900,000	1,900,000
4. Current Liabilities			
a) Short Term Borrowings	7	-	-
b) Trade Payables	8	-	-
c) Other Current Liabilities	9	14,900	9,900
d) Short Term Provisions	10	-	-
		14,900	9,900
5. TOTAL		1,984,566	1,995,323



II. ASSETS

1. Non-Current Assets

a) Fixed Assets

i) Tangible Assets	25	-	-
ii) Intangible Assets		-	-
iii) Capital Work in Progress		-	-
iv) Intangible Asset under Development		-	-

b) Non-Current Investments	11	-	-
c) Deferred Tax Asset		-	-
d) Long-Term Loans and Advances	12	-	-
e) Other Non- Current Assets	13	13,500	18,000
		<u>13,500</u>	<u>18,000</u>

2. Current Assets

a) Current Investment		-	-
b) Inventories	14	50,000	-
c) Trade Receivables	15	-	-
d) Cash and Cash Equivalents	16	1,081,066	1,824,823
e) Short Term Loans and Advances	17	840,000	152,500
f) Other Current Assets		-	-
		<u>1,971,066</u>	<u>1,977,323</u>

3. TOTAL

	<u>1,984,566</u>	<u>1,995,323</u>
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III. Significant Accounting Policies

IV. Notes on Financial Statements

A

1 to 25

As per our separate report of even date

For SB Samanta & Co.

Chartered Accountants

F.R.N. 325443E

Dillip Kumar Mishra, FCA

M.No-068678

(Partner)

For and on behalf of the Board

For Shri Caitanya Builders and
Developers Pvt. Ltd.

For Shri Caitanya Builders and
Developers Pvt. Ltd.

Anish Kumar
Managing Director
Managing Director

Gusaw Das
Director
Director

Place: Bhubaneswar

Dated: 30/10/2021
09/11/2021

SHRI CAITANYA BUILDERS AND DEVELOPERS PRIVATE LIMITED

CIN : U74900OR2016PTC025287

Regd. Address :-

PLOT NO- 690/13, BEHERA SAHI, NAYAPALLI, BHUBANESWAR, Khordha ODISHA- 751012

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

	Note No.	Figures as at the end of the current reporting period	Figures as at the end of the previous reporting period
		Amount in Rs.	Amount in Rs.
I. Revenue from Operations			
II. Other Income	18	-	-
	19	-	-
III. Total Revenue (I +II)		-	-
IV. Expenses:			
a) Cost of service/Project Executed	20	50,000	-
b) Purchase of Stock-in-Trade		-	-
c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	21	(50,000)	-
d) Employee Benefits Expense	22	-	-
e) Finance Costs	23	1,357	177
f) Depreciation and amortisation Expenses	10	-	-
g) Other Expenses	24	14,400	14,400
h) Total Expenses		15,757	14,577
V. Profit Before Exceptional and Extraordinary Items & Tax (III-IV).		(15,757)	(14,577)
VI. Exceptional Items		-	-
VII. Profit Before Extraordinary Items and Tax (V - VI)		(15,757)	(14,577)
VIII. Extraordinary Items		-	-
IX. Profit Before Tax (VII - VIII)		(15,757)	(14,577)
X. Tax Expense:			
a) Current Income Tax		-	-
b) Deferred Tax		-	-



XI. Profit/(Loss) for the year from Continuing Operations (IX-X)	<u>(15,757)</u>	<u>(14,577)</u>
XII. Profit/(Loss) from discontinuing operations	-	-
XIII. Tax Expense of Discounting Operations	-	-
XIV. Profit/(Loss) from Discontinuing Operations (XII - XIII)	<u>-</u>	<u>-</u>
XV. Profit/(Loss) for the period (XI + XIV)	<u>(15,757)</u>	<u>(14,577)</u>
XVI. Earning per Equity Share (Face Value of Rs. 10 each)		
a) Basic	(1.58)	(1.46)
b) Diluted	-	-

XVII. Significant Accounting Policies

A

XVIII. Notes on Financial Statements

1 to 25

As per our separate report of even date

For and on behalf of the Board

For SB Samanta & Co.

Chartered Accountants

F.R.N. 325443E

Dilip Kumar Mishra, FCA

M.No-068678

(Partner)

For Shri Caitanya Builders and
Developers Pvt. Ltd.

Anshu Kumar

Managing Director

Managing Director

For Shri Caitanya Builders and
Developers Pvt. Ltd.

Susan Das

Director

Director

Place: Bhubaneswar

Dated: ~~30/10/2021~~

09/11/2021

SHRI CAITANYA BUILDERS AND DEVELOPERS PRIVATE LIMITED

Read. Address :-

PLOT NO- 690/13, BEHERA SAHI, NAYAPALLI, BHUBANESWAR, Khordha ODISHA- 751012

Cash Flow Statement for the Year Ended on 31st March 2021

	Figures as at the end of the current reporting period	Figures as at the end of the previous
A CASH FLOW FROM OPERATING ACTIVITIES		
Profit before taxation & exceptional items	(15,757)	(14,577)
Add : Adjustments for :		
Depreciation	-	-
Finance Cost	1,357	177
Deferred Tax liability/asset	-	-
Preliminary Exp. W. off	4,500	4,500
Depreciation Adj. on sale of Fixed Assets	-	-
Operating profit before Working Capital change	(9,900)	(9,900)
Add : Adjustments for :		
Trade & other receivables	-	-
Inventories	(50,000)	-
Trade payable & other liabilities	(147,500)	(165,100)
Cash generation from operation	(207,400)	(175,000)
Less; Current Income tax, Deferred Tax	-	-
Net cash flow from operating activities	(207,400)	(175,000)
B CASH FLOW FROM INVESTING ACTIVITIES		
Purchase of Fixed Assets	-	-
Investment	-	-
Capital Introduced	(535,000)	-
Net cash flow from Investing Activities	(535,000)	-
C CASH FLOW FROM FINANCING ACTIVITIES		
Interest paid	(1,357)	(177)
Borrowings Availed	-	1,900,000
Issue of share in cash	-	100,000.00
Repayment of Borrowings	-	-
Net cash flow from Financing activities	(1,357)	1,999,823
D Increase/Decrease in cash and cash equivalent	(743,757)	1,824,823
E Cash and cash equivalent as at beginning	1,824,823	-
F Cash and cash equivalent as at closing	1,081,066	1,824,823

As per our separate report of even date

For S B Samanta & Co
Chartered Accountants
F.R.N.-325443E

Dillip Ku Mishra, FCA
Partner
M.No-068678

Place: Bhubaneswar

Dated: 30/10/2021

09/11/2021

For Shri Caitanya Builders and
Developers Pvt. Ltd.

Anusha Kumar
Managing Director

Managing Director

For Shri Caitanya Builders and
Developers Pvt. Ltd.

Gunaw Das

Director

Director



SHRI CAITANYA BUILDERS AND DEVELOPERS PRIVATE LIMITED

Regd. Address :-

PLOT NO- 690/13, BEHERA SAHI, NAYAPALLI, BHUBANESWAR, Khordha ODISHA- 751012

Notes to financial statements for the year ended 31st March, 2021

1. SHARE CAPITAL	As at 31st March, 2021	As at 31st March, 2020
Authorised :		
<u>1,00,000 Equity Shares of</u>		
<u>Rs.10/-each (previous Year : 1,00,000)</u>	<u>1,00,000</u>	<u>1,00,000</u>
Issued :		
<u>10,000 Equity Shares of</u>		
<u>Rs.10/- each</u>	<u>100,000</u>	<u>100,000</u>
Subscribed :		
<u>10,000 Equity Shares of</u>		
<u>Rs.10/- each</u>	<u>100,000</u>	<u>100,000</u>
Paid up :		
<u>10,000 Equity Shares of</u>		
<u>Rs.10/- each</u>	<u>100,000</u>	<u>100,000</u>
a) Reconciliation of the shares outstanding at the beginning and at the end of the reporting period		
i) At the beginning of the period	<u>10,000</u>	<u>10,000</u>
ii) At the end of the period	<u>10,000</u>	<u>10,000</u>
b) Terms/right attached to equity shares		

The company has only one class of equity share having a par value of Rs. 10/- per share. Each holder of equity shares is entitled to one vote per share.

c) Details of shareholders holding more than 5% shares as at 31st March

Name of The Share Holders	As at 31st March, 2021		As at 31st March, 2020	
	No. of Shares	% Held	No. of Shares	% Held
Equity Share holder				
i) AVINASH KUMAR	6,000	60%	6,000	60%
ii) TUSAR DAS	4,000	40%	4,000	40%
	<u>10,000</u>	<u>100%</u>	<u>10,000</u>	<u>100%</u>

As per records of the company, including its register of shareholders/members and other declarations received from shareholders regarding beneficial interest, the above shareholding represents both legal and beneficial ownerships of shares.



2. RESERVES & SURPLUS

	<u>As at 31st March, 2021</u>	<u>As at 31st March, 2020</u>
a) Capital Reserve		
Opening Balance	-	-
Add: Current year Transfer	-	-
Less Written Back in Cur. Year	-	-
Closing Balance	-	-
b) Capital Redemption Reserve		
Opening Balance	-	-
Add: Current year Transfer	-	-
Less Written Back in Cur. Year	-	-
Closing Balance	-	-
c) Securities Premium Account		
Opening Balance	-	-
Add: Security Premium Credited on share Issue	-	-
Less Premium Utilised for Various Resin	-	-
Closing Balance	-	-
d) Surplus /(deficit) in the statement of profit and loss		
Balance as per last Balance Sheet	(14,577)	-
Add: Profit / Loss for the year	(15,757)	(14,577)
Total Reserves and surplus	<u>(30,334)</u>	<u>(14,577)</u>
Less: Preference Dividend and Tax	-	-
Total Reserves and surplus	<u><u>(30,334)</u></u>	<u><u>(14,577)</u></u>

3. SHARE APPLICATION MONEY

Share Application Money Pending for Allotment

	<u>As at 31st March, 2021</u>	<u>As at 31st March, 2020</u>
	-	-
	-	-

4. LONG TERM BORROWINGS

	<u>As at 31st March, 2021</u>	<u>As at 31st March, 2020</u>
i) Term Loan - Secured		
a) Term Loan	-	-
b) Other Loans	-	-
ii) Term Loan - Unsecured	1,900,000	1,900,000
	<u>1,900,000</u>	<u>1,900,000</u>

5. DEFERRED TAX LIABILITY

Related to Fixed Assets

Deferred Tax Liability as per last Balance Sheet

Add : **DTL** generated during the year

	<u>As at 31st March, 2021</u>	<u>As at 31st March, 2020</u>
	-	-
	-	-



6. OTHER LONG TERM LIABILITIES

Security Deposit Received (Unsecured)

-	-
<hr/>	<hr/>
<hr/>	<hr/>

7. SHORT TERM BORROWINGS

i) Loans Payable on Demand - Secured

a) Cash Credit

b) Short Term Loans - Unsecured

-	-
-	-
<hr/>	<hr/>
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8. TRADE PAYABLES			
	Trade Creditors	-	-
9. OTHER CURRENT LIABILITIES		<u>-</u>	<u>-</u>
	a) Current maturities of long-term borrowings	-	-
	b) Interest accrued and due on borrowings	-	-
	c) Creditor for Capital Expenses	-	-
	d) Other Payables	14,900	9,900
		<u>14,900</u>	<u>9,900</u>
10. SHORT TERM PROVISIONS			
	a) Provision for Income Tax.	-	-
		<u>-</u>	<u>-</u>
11. NON CURRENT INVESTMENTS			
	i) Long Term Investment		
	Unquoted Equity Shares in Corporate	-	-
	Other Investments	-	-
		<u>-</u>	<u>-</u>
12. LONG TERM LOANS & ADVANCES (Unsecured, Considered Good)			
	i) Security Deposits	-	-
	ii) Other Loans & Advances	-	-
		<u>-</u>	<u>-</u>
13. OTHER NON-CURRENT LOANS AND ADVANCES (Misc. Expenditure to the extent not written off or adjusted)			
	Preliminary Expenses		
	As per last accounts	18,000	-
	Incurred during the year	-	22,500.00
	Amortised during the year	4,500	4,500.00
	Closing Balance	<u>13,500</u>	<u>18,000</u>



14 INVENTORIES

(valued at lower of cost and net realizable value)

i) Raw Materials

ii) Work-in-Progress

iii) Finished Goods

iv) Stores, Spares & Maintenance Goods

50,000

15. TRADE RECEIVABLE

Trade Receivable Outstanding for a period less than Six months from the date they are due for payment.

Secured, considered good

Unsecured, considered good

Unsecured, considered doubtful

Less; Provision for doubtful debts

Trade Receivable Outstanding for a period exceeding six months from the date they are due for payment.

Secured, considered good

Unsecured, considered good

Unsecured, considered doubtful

Less; Provision for doubtful debts

50,000

16. CASH & CASH EQUIVALANTS

Cash on Hand

Balance with Scheduled Banks :

a) In Current Accounts

b) In Fixed Deposit Accounts

c) Interest Accrued on Fixed Deposits

447,900.00

633,166

1,824,823

1,081,066

1,824,823

17. SHORT TERM LOANS & ADVANCES

(Unsecured, Considered Good)

Capital Advances

Others Loans & Advances

840,000

152,500

840,000

152,500

18. SALES

Sale of Products

Sale of Services

Other Operating Revenue

Revenue from Operations

19. OTHER INCOME

Interest Income

Indirect Income

Other non-operating Income



20. COST OF RAW MATERIALS CONSUMED

Opening Stocks
 Add: Purchases
 Add: Service Cost
 Less: Closing Stocks

-	-
-	-
-	-
50,000	-
-	-
50,000	-
<u>50,000</u>	<u>-</u>

21. CHANGE IN INVENTORIES OF WORK-INPROGRESS & FINISHED GOODS

Opening Stocks
 Work-in-Progress
 Finished Goods
 Less: Closing Stocks
 Work-in-Progress
 Finished Goods

-	-
-	-
-	-
-	-
50,000	-
-	-
50,000	-
-	-
(50,000)	-
<u>(50,000)</u>	<u>-</u>

22. PAYMENTS & BENEFITS TO EMPLOYEES

Salary & Wages and Bonus
 Contribution to Provident and Other Funds
 Staff Welfare Expenses

-	-
-	-
-	-
-	-
-	-
<u>-</u>	<u>-</u>

23. FINANCE COST

Interest
 Bank Charges
 Processing Fees

-	-
1,357	177
-	-
1,357	177
<u>1,357</u>	<u>177</u>

24. OTHER EXPENSES

Operating Expenses

Fuel & Energy Cost
 Electricity Charges
 Carriage Inwards
 Consumable Stores
 Entry Tax
 Octroi and Other Duties & Taxes
 Repairs & Maintenance:
 Building
 Plant & Machinery
 Others

-	-
-	-
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<u>-</u>	<u>-</u>



SHRI CAITANYA BUILDERS AND DEVELOPERS PRIVATE LIMITED

Regd. Address :-

PLOT NO- 690/13, BEHERA SAHI, NAYAPALLI, BHUBANESWAR, Khordha ODISHA- 751012

NOTE "25" - FIXED ASSETS

FIXED ASSETS AS ON 31.03.2021
AS PER COMPANIES ACT, 2013

PARTICULARS	RATE	GROSS BLOCK				DEPRECIATION DURING THE YEAR			NET BLOCK		
		BALANCE AS ON 01.04.20	ADDITION/DELETIONS		GROSS BLOCK AS ON 31.03.21	DEP. 01.04.20	DURING THE YEAR		TOTAL AS ON 31.03.21	AS ON 31.03.21	AS ON 31.03.20
			ADDITIONS	DELETIONS			ADDITIONS	DELETIONS			
TANGIBLE ASSETS											
Land	0.00%	-	-	-	-	-	-	-	-	-	
Building	4.87%	-	-	-	-	-	-	-	-	-	
Plant & Machinery	18.10%	-	-	-	-	-	-	-	-	-	
Furniture & Fixtures	25.89%	-	-	-	-	-	-	-	-	-	
Electrical Installation	25.89%	-	-	-	-	-	-	-	-	-	
Vehicle	31.23%	-	-	-	-	-	-	-	-	-	
Computers	63.16%	-	-	-	-	-	-	-	-	-	
Tangible Assets Total (A)		-	-	-	-	-	-	-	-	-	
INTANGIBLE ASSETS											
Intangible Assets		-	-	-	-	-	-	-	-	-	
Intangible Assets Total (B)		-	-	-	-	-	-	-	-	-	
Total (A+B)		-	-	-	-	-	-	-	-	-	
										1	

NOTE "25" - FIXED ASSETS

FIXED ASSETS AS ON 31.03.2020
AS PER COMPANIES ACT, 2013

PARTICULARS	RATE	GROSS BLOCK				DEPRECIATION DURING THE YEAR			NET BLOCK		
		BALANCE AS ON 01.04.19	ADDITION/DELETIONS		GROSS BLOCK AS ON 31.03.20	DEP. 01.04.19	DURING THE YEAR		TOTAL AS ON 31.03.20	AS ON 31.03.20	AS ON 31.03.19
			ADDITIONS	DELETIONS			ADDITIONS	DELETIONS			
TANGIBLE ASSETS											
Land	0.00%	-	-	-	-	-	-	-	-	-	
Building	4.87%	-	-	-	-	-	-	-	-	-	
Office Equipment	18.10%	-	-	-	-	-	-	-	-	-	
Furniture & Fixtures	25.89%	-	-	-	-	-	-	-	-	-	
Electrical Installation	25.89%	-	-	-	-	-	-	-	-	-	
Vehicle	31.23%	-	-	-	-	-	-	-	-	-	
Computers	63.16%	-	-	-	-	-	-	-	-	-	
Tangible Assets Total (A)		-	-	-	-	-	-	-	-	-	
INTANGIBLE ASSETS											
Intangible Assets		-	-	-	-	-	-	-	-	-	
Intangible Assets Total (B)		-	-	-	-	-	-	-	-	-	
Total (A+B)		-	-	-	-	-	-	-	-	-	



FIXED ASSETS AS ON 31.03.2021
As per Income Tax Act, 1961

PARTICULARS	RATE	WDV AS ON 01.04.20	GROSS BLOCK		DELETIONS	DEP. 01.04.20	DEPRECIATION		WDV AS ON 31.03.21
			ADDITIONS				DURING THE YEAR	TOTAL AS ON 31.03.21	
			>180 DAYS	<180 DAYS					
TANGIBLE ASSETS									
Land	0.00%	-	-	-	-	-	-	-	-
Building	10.00%	-	-	-	-	-	-	-	-
Plant & Machinery	15.00%	-	-	-	-	-	-	-	-
Furniture & Fixtures	10.00%	-	-	-	-	-	-	-	-
Electrical Installation	10.00%	-	-	-	-	-	-	-	-
Office Equipment	15.00%	-	-	-	-	-	-	-	-
Computers	40.00%	-	-	-	-	-	-	-	-
Tangible Assets Total (A)		-	-	-	-	-	-	-	-
INTANGIBLE ASSETS									
Intangible Assets	25.00%	-	-	-	-	-	-	-	-
Intangible Assets Total (B)		-	-	-	-	-	-	-	-
Total (A+B)		-	-	-	-	-	-	-	-

FIXED ASSETS AS ON 31.03.2020
As per Income Tax Act, 1961

PARTICULARS	RATE	WDV AS ON 01.04.19	GROSS BLOCK		DELETIONS	DEP. 01.04.19	DEPRECIATION		WDV AS ON 31.03.20
			ADDITIONS				DURING THE YEAR	TOTAL AS ON 31.03.20	
			>180 DAYS	<180 DAYS					
TANGIBLE ASSETS									
Land	0.00%	-	-	-	-	-	-	-	-
Building	10.00%	-	-	-	-	-	-	-	-
Plant & Machinery	15.00%	-	-	-	-	-	-	-	-
Furniture & Fixtures	10.00%	-	-	-	-	-	-	-	-
Electrical Installation	10.00%	-	-	-	-	-	-	-	-
Office Equipment	15.00%	-	-	-	-	-	-	-	-
Computers	60.00%	-	-	-	-	-	-	-	-
Tangible Assets Total (A)		-	-	-	-	-	-	-	-
INTANGIBLE ASSETS									
Intangible Assets	25.00%	-	-	-	-	-	-	-	-
Intangible Assets Total (B)		-	-	-	-	-	-	-	-
Total (A+B)		-	-	-	-	-	-	-	-



SIGNIFICANT ACCOUNTING POLICIES:-

Basis of preparation:-

The financial statement is prepared under the historical cost convention on accrual basis of accounting and in accordance with the applicable accounting standards.

Fixed assets:-

Fixed assets are stated at cost of acquisition and subsequent improvement thereto including taxes, duties, freight and other incidental expenses related to acquisition and installation. Capital work in progress is stated at cost.

Depreciation:-

Depreciation is provided on written down value method at the rates and in the manner prescribed in the schedule II to the Companies Act 2013 on all assets.

Revenue recognition:-

The Company follows the percentage completion method, based on the stage of completion at the Balance Sheet date, taking into account the contractual price and revision thereto by estimating total revenue including claims/ variations as per Accounting Standard - 7 and estimated total cost till completion of the contract and profit so determined has accounted for proportionate to the percentage of the actual work done.

Valuation of inventory:-

Inventories are valued at lower of cost and net realizable value basis. Cost is determined on the First In First Out basis.

Transaction of foreign currency:-

There is no foreign currency transaction during the year.

Retirement benefit:-

The company has not made any provision for retirement benefits like gratuity and leave encashment.

Taxation:-

Tax expenses for the year comprising current tax and deferred tax is included in determining the net profit for the year. Deferred tax is recognized on the basis of timing difference. Deferred tax asset or liability is measured at the rates that have been enacted or substantively enacted by the balance sheet date.



Miscellaneous expenditure:-

Preliminary expense is amortized by the company in the future years in five annual installments.

Borrowing cost:-

Borrowing cost attributable to acquisition or construction of qualifying asset is capitalized as part of cost of that asset. Other borrowing cost is recognized as expenses in the period in which it is incurred.

Segment reporting:-

The company operates only in a single segment.

Earning per share:-

Earning per share of the company is calculated as per the AS-20.

Insurance claims:-

Insurance claims are accounted for on the basis of claims admitted / expected to be admitted and to the extent that there is no uncertainty in receiving the claims.

NOTES FORMING PART OF ACCOUNTS:-

SHRI CAITANYA BUILDERS AND DEVELOPERS PRIVATE LIMITED
incorporated on 19th Dec.2019 in India.

1. Contingent liability provided as at 31st March 2021 is NIL.
2. The transactions between the related parties during the year:- NIL
3. Deferred tax is recognized on the basis of timing difference which is during the financial year is as follows:
 - a. Deferred tax Asset generated during the year is: - NIL
 - b. And closing Deferred Tax liability is:- NIL



4. Earnings per share of the company is as follows:-

Sl no.	Particulars	For the year ended 31st March 2021. (Rs)	For the year ended 31st March 2020. (Rs)
1	Net profit available for equity share holders	(15,757)	(14,577)
2	No. of share	10,000	10,000
3	Basic earnings per Share(1/2)	(1.58)	(1.46)

5. Previous year figures is re arranged or regrouped wherever necessary.

6. Figures within the bracket in the financial statement indicates outflow of funds.

7. Payments to auditors is as follows:-

Sl no.	Particulars	For the year 31st March 2021(Rs.)	For the year 31st March 2020(Rs.)
1	Statutory audit fees	5,900	5,900
2	Total	5,900	5,900

For SB Samanta & Co

Chartered Accountants

F.R. No 325443E.


Dillip Kumar Mishra, FCA

Partner

Membership No.068678.

Place: Bhubaneswar.

Date: ~~30/10/2021~~

09/11/2021

for SHRI CAITANYA BUILDERS & DEVELOPERS PRIVATE LIMITED

Shri Caitanya Builders and Developers Pvt. Ltd.


Avinash Kumar
Managing Director

Director

DIN:- 08643348

Shri Caitanya Builders and Developers Pvt. Ltd.
(Tusar Das)

TUSAR DAS
Director

Director

DIN:- 08643349