

Zylker
Profit and Loss (Schedule III)
Basis: Accrual

Particulars	Note No.	Oct 2023	Sep 2023
I. Revenue from operations		5,00,00,000.00	0.00
II. Other Income		0.00	0.00
III. Total Revenue (I + II)		5,00,00,000.00	0.00
IV. Expenses		32,05,000.00	0.00
1. Cost of materials consumed		0.00	0.00
2. Purchases of stock in trade		0.00	0.00
3. Changes in Inventories of finished goods work-in-progress and Stock-in-trade		0.00	0.00
4. Employee benefits expense		0.00	0.00
5. Finance Costs		0.00	0.00
6. Depreciation And Amortization Expense		0.00	0.00
7. Other Expenses		32,05,000.00	0.00
V. Profit before exceptional and extraordinary items and tax (III - IV)		4,67,95,000.00	0.00
VI. Exceptional Items		0.00	0.00
VII. Profit before extraordinary items and tax (V-VI)		4,67,95,000.00	0.00
VIII. Extraordinary Items		0.00	0.00
IX. Profit before tax (VII - VIII)		4,67,95,000.00	0.00
X. Tax Expense		0.00	0.00
1. Current tax		0.00	0.00
2. Deferred tax		0.00	0.00
XI. Profit (Loss) for the period from continuing operations (IX - X)		4,67,95,000.00	0.00
XII. Profit (Loss) from discontinuing operations		0.00	0.00
XIII. Tax expense of discontinuing operations		0.00	0.00
XIV. Profit (Loss) from Discontinuing operations (after tax) (XII - XIII)		0.00	0.00
XV. Profit (Loss) for the period (XI + XIV)		4,67,95,000.00	0.00

Amount is displayed in your base currency **INR