

**Sankalp Abhinav Bharat Foundation**

CIN :- U85300PN2021NPL198001

**Statement of Profit & Loss for the year ended 31.03.2022**

Particulars	Note No	Figures as at the end of 31.03.2022 (000's)	Figures as at the end of 31.03.2021 (000's)
II. Other Income	Note 9	454.23	0.00
<b>III. Total Revenue (I +II)</b>		<b>454.23</b>	<b>0.00</b>
Finance Costs	Note 10	0.71	
Depreciation And Amortization Expense		0.00	
Other Expenses	Note 11	131.19	45.22
<b>IV. Total Expenses</b>		<b>131.90</b>	<b>45.22</b>
<b>V. Profit Before Exceptional And Extraordinary Items And Tax (III - IV)</b>		<b>322.32</b>	<b>-45.22</b>
<b>VI. Exceptional Items</b>		<b>0.00</b>	<b>0.00</b>
<b>VII. Profit Before Extraordinary Items And Tax (V - VI)</b>		<b>322.32</b>	<b>-45.22</b>
<b>VIII. Extraordinary Items</b>		<b>0.00</b>	
<b>IX. Profit Before Tax (VII- VIII)</b>		<b>322.32</b>	<b>-45.22</b>
<b>X. Tax Expense:</b>			
(1) Current Tax	Note 12	0.00	0.00
(2) Deferred Tax	Note 4	0.00	0.00
(3) Taxatation For Earlier Years			
<b>XI. Profit (Loss) For The Period From Continuing Operations</b>		<b>322.32</b>	<b>-45.22</b>
<b>XII. Profit/(Loss) From Discontinuing Operations</b>			
<b>XIII. Tax Expense Of Discontinuing Operations</b>			
<b>XIV. Profit/(Loss) From Discontinuing Operations (After Tax)</b>		<b>0.00</b>	<b>0.00</b>
<b>XV. Profit (Loss) For The Period</b>		<b>322.32</b>	<b>-45.22</b>
<b>XVI. Earning Per Equity Share:</b>	Note 13		
(1) Basic		23.88	-3.35
(2) Diluted		23.88	-3.35
<b>Significant Accounting Policies &amp; Notes on Accounts</b>	Note 8		

As per my report of even date  
M.R. MATE AND ASSOCIATES  
Chartered Accountants  
FRN :- 140439W

MADHAV RAMKRISHNA MATE  
PROPRIETOR  
MRN :- 037186  
UDIN :- 22037186ARGTSY7296  
Place :- PUNE  
Date :- 12-8-2022

For & on behalf of the Board of  
Sankalp Abhinav Bharat Foundation

INDRAJEET ARJUN DESHMUKH  
Director  
DIN :- 09040910

Place :- PUNE  
Date :- 12-8-2022

NIDHI NAGESH KULKARNI  
Director  
DIN :- 09040909

