

STATEMENT OF PROFIT AND LOSS

for the year ended 31 March 2021

(Amount in Rupees Lakh, unless otherwise stated)

Particulars	Notes	Year ended 31 March 2021	Year ended 31 March 2020
INCOME			
Revenue from operations	27	14,208.50	20.36
Other income	28	524.79	0.77
Total Income		14,733.29	21.13
EXPENSES			
Cost of materials consumed		11,938.32	-
Purchase of stock-in-trade		-	-
Changes in inventories of finished goods, stock in trade and work-in-progress	29	(883.33)	-
Employee benefits expense	30	351.01	4.41
Finance costs	31	660.73	-
Depreciation and amortisation expense	32	114.47	-
Other expenses	33	1,578.19	9.72
Total Expenses		13,759.39	14.13
Profit before tax		973.90	7.00
Tax expense			
Current tax	9	225.00	1.09
Deferred tax		(12.98)	1.85
Profit after tax		761.88	4.06
Other comprehensive income			
Items that will not be reclassified to profit & loss in subsequent periods			
Re-measurement gains (losses) on defined benefit plans	34	(136.27)	-
Income tax effect on such items		34.30	-
Total other comprehensive income/(loss) for the year, net of tax		(101.97)	-
Total comprehensive income for the year, net of tax		659.91	4.06
Earnings per equity share of ₹ 10 each:			
(1) Basic (in ₹)	35	1.85	1.16
(2) Diluted (in ₹)		1.64	1.16

The above Statement of Profit and Loss should be read in conjunction with the accompanying notes.

As per our report of even date

For M. B. Agrawal & Co.

Chartered Accountants
Firm's Reg. No.: 100137W

Sd/-
Leena Agrawal

Partner
Membership No.: 061362
UDIN : 21061362AAAAAM6182
Mumbai, 30 June 2021

Sd/-
Jaspalsingh Chandock
Chairman & Managing Director
(DIN 00813218)

Sd/-
Mitesh Dani
Chief Financial Officer

For and on behalf of the Board of Directors

Sd/-
Trimaan Chandock
Director
(DIN 02853445)

Sd/-
Aakash Joshi
Company Secretary