

Adani Estate Management Private Limited
(Earlier Known as Shantigram Estate Management Private Limited)
Statement of Profit and Loss for the Year ended 31st March, 2022

adani

Particulars	Notes	For the year ended 31st March, 2022 (Amount in Rs. Lakhs)	For the year ended 31st March, 2021 (Restated) (Amount in Rs. Lakhs)
Income			
Revenue from Operations	30	30,465.91	24,438.34
Other Income	31	7,500.23	5,408.94
Total Income		37,966.14	29,847.28
Expenses			
Cost of Construction	32	17,339.12	14,501.59
Change in Inventory of Stock in trade	33	-	-
Employee Benefits Expenses	34	1,867.90	2,597.69
Depreciation and Amortisation Expenses	35	161.25	129.41
Finance Costs	36	7,999.31	5,184.62
Other Expenses	37	7,814.87	5,147.65
Total Expenses		35,182.45	27,560.96
Profit/(Loss) before tax		2,783.69	2,286.32
Tax Expense:			
Current Tax	38	881.30	107.26
Tax adjustment of earlier years	38	(125.60)	-
Deferred Tax	38	40.82	604.64
		796.52	711.90
Profit / (Loss) after tax	Total A	1,987.17	1,574.42
Other Comprehensive Income			
(a) Items that may be reclassified to statement of profit or loss			
(b) Items that may not be reclassified to statement of profit or loss			
Remeasurement of Employee Benefits		(11.12)	57.41
Income tax relating to this item		(2.80)	14.45
Other Comprehensive Income (After Tax)	Total B	(8.32)	42.96
Total Comprehensive Income/(Loss) for the year	Total (A+B)	1,978.85	1,617.38
Earnings Per Share (EPS) (Face Value Rs 10 Per Share)			
Basic Earnings per Share (Amount in Rs.)	41	19.66	15.57
Diluted Earnings per Share (Amount in Rs.)	41	11.55	9.15

The accompanying notes are an integral part of the financial statements

As per our attached report of even date
For Dharmesh Parikh & Co. LLP
Chartered Accountants
Firm Registration Number : 112054W / W100725

H.S. Parikh

Harsh Parikh

Partner

(M No.194284)

Place : Ahmedabad

Date : 8 SEP 2022



On behalf of the board of directors of
Adani Estate Management Private Limited
(Earlier Known as Shantigram Estate Management Pvt Ltd)

L.P. Chaudhary

Laxmiprasad Chaudhary

Director

(DIN: 00006278)

Place : Ahmedabad

Date : 8 SEP 2022

Sunil Sharma

Sunil Sharma

Director

(DIN: 02372553)

Place : Ahmedabad

Date : 8 SEP 2022

