

DIVYARATNA COMPLEX PRIVATE LIMITED
Statement of Profit and Loss for the year ended on 31st March 2022

Particulars	Note No.	Rs. In hundred	
		As at	As at
		31st March 2022	31st March 2021
I Revenue from operations	16	-	-
II Other income	17	16,096.83	14,153.23
III Total Income (I + II)		16,096.83	14,153.23
IV Expenses:			
Cost of materials consumed	18	-	-
Purchases of Stock-in-Trade	19	-	10.00
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	20	-	-
Employee benefits expense	21	1,068.65	954.60
Finance costs	22	279.09	864.27
Depreciation and amortization expense	9	2,817.84	3,802.24
Impairment Loss	9	-	-
Other expenses	23	3,965.71	14,909.60
Total expenses		8,131.29	20,540.71
Profit before exceptional and extraordinary items and tax (III-IV)		7,965.54	-6,387.48
VI Exceptional items		-	-
VII Profit before extraordinary items and tax (V - VI)		7,965.54	-6,387.48
VIII Extraordinary Items - Gain / (Loss)		-	-
IX Profit before tax (VII- VIII)		7,965.54	-6,387.48
X Tax expense:			
(1) Current tax	5	-	-
(2) Deferred tax	5	-	-
Profit (Loss) for the period from continuing operations (VII-VIII)		7,965.54	-6,387.48
XII Profit/(loss) from discontinuing operations		-	-
XIII Tax expense of discontinuing operations		-	-
Profit/(loss) from Discontinuing operations (after tax)		-	-
XIV (XII-XIII)		-	-
XV Profit (Loss) for the period (XI + XIV)		7,965.54	-6,387.48
XVI Earnings per equity share:			
(1) Basic	2	0.80	-0.64
Nominal Value per share			
See accompanying notes to the financial statements	1		

In terms of our report of even date

For DALAL & ASSOCIATES
 CHARTERED ACCOUNTANTS


 HARSHIT S. DALAL

Partner

Mem No.138360

UDIN : 22138360ASBMPI5406

FRN:114379W



For and on behalf of the Board of Directors
 For, DIVYARATNA COMPLEX PRIVATE LIMITED


 Director
 DIN:00156422


 Director
 DIN:00156458

Date : 05/09/2022
 Place : Ahmedabad

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 Place: Ahmedabad