

ANAYA INFRACON PRIVATE LIMITED
Statement of Profit and Loss for the year ended March 31, 2021

Particulars	Note No.	INR	
		Figures for the year ended on	
		March 31,	
		2021	2020
REVENUE:			
Revenue from Operations:	17		
Sales		77,78,13,212	84,26,06,871
Other Operating Revenues		-	-
Net Revenue from Operations		77,78,13,212	84,26,06,871
Other Income	18	7,08,799	3,11,160
Total Revenue		77,85,22,011	84,29,18,031
EXPENSES:			
Change in Inventories	19	(9,17,84,596)	10,18,97,290
Construction Expenses	20	74,74,20,241	61,76,84,663
Employee Benefits Expense	21	1,45,53,336	2,31,47,574
Finance Costs	22	1,68,00,413	3,68,92,056
Depreciation and Amortisation expenses	9	45,94,568	50,35,200
Other Expenses	23	3,36,64,150	89,28,854
Total Expenses		72,52,48,113	79,35,85,637
Profit/(Loss) before exceptional & extraordinary items and Tax		5,32,73,898	4,93,32,394
Less: Exceptional Items		-	-
Profit/(Loss) before extraordinary items and Tax		5,32,73,898	4,93,32,394
Less: Extraordinary Items		-	-
Profit/(Loss) before Tax		5,32,73,898	4,93,32,394
Less/[Add]: Tax Expense:			
Current Tax		1,33,40,000	1,36,50,000
Deferred Tax	10	1,44,946	46,053
Prior year's tax adjustments		-	-
		1,34,84,946	1,36,96,053
Profit/(Loss) for the period from continuing operations		3,97,88,952	3,56,36,341
Profit/[Loss] from discontinuing operations		-	-
Tax Expense of discontinuing operations		-	-
Profit/[Loss] from discontinuing operations [After Tax]		-	-
Profit/(Loss) for the period		3,97,88,952	3,56,36,341
Basic & Diluted Earning per Equity Share [EPS] [in Rupees]	24		
Before Exceptional items		198.94	178.18
After Exceptional items		198.94	178.18
Significant Accounting Policies and Notes to the Financial Statements	1 to 27		

As per our report of even date

Suresh R. Shah & Associates

Chartered Accountants

Firm Registration Number: 110691W

For and On Behalf of Board of Directors

Mrugen K Shah

Partner

Membership Number: 117412

Ahmedabad

Date: 15/11/2021

UDIN: 22117412AAAADG1827



[Signature]

Chairman

Ankur B. Desai

DIN : 03006621

Date: 15/11/2021

[Signature]

Director

Mrugesh B. Patel

DIN : 05251671

Date: 15/11/2021