

UNIQUE INFRASPACE PRIVATE LIMITED

Statement of Profit and Loss for the year ended 31st March, 2021

[Amount in ₹]

Particulars	Notes	2020- 2021	2019-2020
Income			
Revenue from Operations	18	9 30 79 059	23 40 11 554
Other Income	19	22 70 415	27 01 675
Total Incomes		9 53 49 474	23 67 13 229
Expenses			
Project Development Expenses	20	2 37 38 427	9 31 02 054
Changes in Inventories	21	6 25 37 170	9 26 38 920
Employee Benefits Expenses	22	1 26 72 311	1 40 49 827
Finance Cost	23	1 02 10 032	1 61 81 940
Depreciation		15 82 761	15 50 988
Other expenses	24	1 97 02 292	1 51 66 766
Total Expenses		13 04 42 993	23 26 90 495
Profit/(Loss) before Tax		(3 50 93 519)	40 22 734
Tax Expenses			
Current Tax		0	10 15 000
Tax in respect of earlier years		12 95 521	0
Deferred Tax		97 378	1 46 219
		13 92 899	11 61 219
Profit/(Loss) for the Year		(3 64 86 418)	28 61 515
Earnings per equity share:			
Basic and diluted	25	(1459.46)	114.46

The accompanying notes are an integral part of the financial statements.

As per our attached report of even date

FOR G. K. CHOKSI & CO.

[Firm Registration No. 101895W]

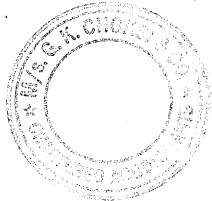
Chartered Accountants

Shaunak V. Muzumdar

SHAUNAK V. MUZUMDAR

Partner

Mem. No. 37571



Place: Ahmedabad

Date: 14th October, 2021

FOR AND ON BEHALF OF THE BOARD

Ankur Patel

Devang V. Vaishnav

DEVANG VAISHNAV

Director

DIN : 08131589

ANKUR PATEL

Director

DIN : 06439337

Helal Shah

HELI SHAH

Company Secretary

Place: Ahmedabad

Date: 14th October, 2021