

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED MARCH 31, 2020

(₹ in Lacs)

Particulars	Note No.	For the year ended	
		March 31, 2020	March 31, 2019
I Revenue from operations	24	34 107.21	41 697.46
II Other income	25	1 151.09	1 975.37
III Total revenue (I + II)		35 258.30	43 672.83
IV Expenses ::			
a Cost of material consumed	26	12 912.74	15 618.63
b Changes in inventories / Cost of goods sold	27	28.48	2 935.53
c Employee benefits expense	28	3 263.64	3 323.92
d Finance cost	29	41.70	41.36
e Depreciation and amortisation expenses	5,6	785.92	885.50
f Other expenses	30	10 932.01	11 114.53
Total expenses (IV)		27 964.49	33 919.47
V Profit before exceptional item and tax (III - IV)		7 293.81	9 753.36
VI Exceptional items	31	94.23	(18.86)
VII Profit before tax (V + VI)		7 388.04	9 734.50
VIII Tax Expenses ::			
a Current tax	34	2 263.01	2 914.51
b Deferred tax	34	(711.28)	508.64
Total tax expense		1 551.73	3 423.15
IX Profit for the Year (VII - VIII)		5 836.31	6 311.35
X Other comprehensive income			
a (i) Items that will not be reclassified to profit or loss			
Remeasurement of defined benefit obligations	28.10	5.09	19.03
(ii) Income tax relating to items that will not be reclassified to profit or loss		-	-
b (i) Items that will be reclassified to profit or loss		-	-
(ii) Income tax relating to items that will be reclassified to profit or loss		-	-
XI Total Comprehensive Income (IX + X)		5 841.40	6 330.38
XII Earnings per Equity Share:			
Basic and Diluted	32	77.10	83.38

The accompanying notes form an integral part of the standalone financial statements.
As per our report of even date attached.

For and on behalf of the Board

For, S G D G & Associates LLP
Chartered Accountants
ICAI Firm Registration No. : W100188

Falgunbhai Patel
(DIN: 00050174)
Chairman & Managing Director

Parthiv Patel
(DIN: 00050211)
Managing Director

Devansh Gandhi
Partner
Membership No. 129255
Place : Ahmedabad
Date : June 24, 2020

Sanjay Kumar Tandon
Chief Financial Officer

Dhaval Pandya
Company Secretary

Place : Ahmedabad
Date : June 24, 2020

