

**AAD TECH (INDIA) PRIVATE LIMITED**  
**Period :- 01-04-2021 To 31-03-2022**

**STATEMENT OF PROFIT & LOSS A/C FOR THE YEAR ENDING 31st.MAR,2022.**

<b>PARTICULARS</b>	<b>Notes</b>	<b>As at 31/03/2022</b>	<b>As at 31/03/2021</b>
<b>1] INCOME FROM OPERATION</b>			
Net Sales/Income from Operation (Net of Excise Duty)	17	31,43,69,694.86	22,32,95,183.58
<b>2] OTHER OPERATING INCOME</b>	18	44,74,254.37	93,11,829.90
Total income from Operations		31,88,43,949.23	23,26,07,013.48
<b>1] EXPENSES</b>			
Cost of materials consumed	19	20,60,42,806.94	14,35,87,205.62
Employee Benefit Expenses	20	3,30,52,023.88	2,49,37,785.88
Finance Costs	21	19,24,201.87	12,05,095.34
Depreciation and amortisation expenses	9	53,69,550.00	29,20,819.00
Other Expenses	22	4,45,98,457.66	3,29,73,720.45
Total Expenses		29,09,87,040.35	20,56,24,626.29
<b>Profit Before Exceptional Items &amp; Tax</b>		2,78,56,908.88	2,69,82,387.19
Less Exceptional Items		-	-
<b>Profit / (Loss) Before Tax</b>		2,78,56,908.88	2,69,82,387.19
<b>Tax Expenses:</b>			
Current Tax		73,20,077.00	69,73,073.00
Dividend Tax		-	-
Differed Tax Assets/(Liabilities)		2,90,010.00	1,37,955.01
		76,10,087.00	71,11,028.01
<b>Profit / (Loss) for the period</b>		2,02,46,821.88	1,98,71,359.18
<b>Earning Per Share (EPS)</b>			
Basic		562.41	551.98
Diluted		562.41	551.98
See accompanying notes forming part of the financial statements			

As Per Our Report of even date  
For CHIRAG J. MEHTA & CO.  
Chartered Accountants  
Firm Reg No:- 134959 W

*gmehta*

(CHIRAG J. MEHTA) Prop.  
Place: Mumbai  
Date : 07/09/2022



For AAD TECH (INDIA) PRIVATE LIMITED

1 **AAD TECH INDIA PVT. LTD**  
(Mayank Bhargava DIN. 03024058)  
Director

2 **AAD TECH INDIA PVT. LTD**  
(Rahul Bhargava DIN. 03050956)  
Director

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