

PUSHPAK INFRA STEEL PRIVATE LIMITED
REGD OFFICE : OFFICE NO 506, 5TH FLOOR, SUYOG CENTRE,
PLOT NO 473A(TPS) S.NO. 357- A/L, GULTEKADI, PUNE 411032,
Email : sales@coloursteel.com Ph : 9860350340
CIN : U74900PN2013PTC146283



Statement of Profit and Loss for the year ended 31 March 2022

PARTICULARS	Notes	For the year ended 31st March 2022	For the year ended 31st March 2021
INCOME			
Revenue from Operations	15	1,16,34,85,932.20	74,71,44,783.79
Other Income	16	7,74,732.00	11,80,693.60
Total revenue	Total	1,16,42,60,664.20	74,83,25,477.39
EXPENSES			
Cost of Materials Consumed		1,07,59,76,544.70	67,75,37,827.16
Employee Benefit Expenses	17	5,70,74,489.00	4,61,76,525.60
Finance Cost		4,88,984.84	3,652.84
Depreciation	9	2,84,543.00	3,05,694.00
Other Expenses	18	2,25,79,665.08	1,70,42,555.83
Total Expenses	Total	1,15,64,04,226.62	74,10,66,255.43
Profit before tax		78,56,437.58	72,59,221.96
Less: Tax Expenses			
a Current Tax		32,50,000.00	20,00,000.00
b Deferred Tax		4,02,920.00	4,283.00
c Taxation of earlier year		(24,327.40)	-
Total Tax Expense		36,28,592.60	20,04,283.00
Profit for the year		42,27,844.98	52,54,938.96
Earnings per Equity Share			
Basic and Diluted	19	422.78	525.49

Summary of significant accounting policies

2

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


As per our report of even date
 For Gugale & Associates
 Chartered Accountants.
 Firm Registration No: 123357W


 Prakash Gugale
 Proprietor
 Membership No 113775

For Pushpak Infra Steel Pvt Ltd.



Yogesh Oza
 Director
 DIN : 06477048



Pritesh Baldota
 Director
 DIN : 06477044

Place : Pune

Date : 05/09/2022

UDIN : 22113775ATFQFV3205