

Plasma Induction (India) Private Limited

Statement of Profit or Loss for the year ended on 31st March 2022

| Particulars | Note No. | As at 31st March 2022 | As at 31st March 2021 |
|--|----------|-----------------------|-----------------------|
| Revenue from operations | 13 | 218,156,528.00 | 127,401,434.00 |
| Other income | 14 | 1,956,002.00 | 1,757,874.00 |
| Total Revenue | | 220,112,530.00 | 129,159,308.00 |
| Expenses: | | | |
| Purchases of Traded goods | 15 | 196,634,895.00 | 113,613,929.00 |
| Changes in inventories of traded goods | 16 | (243,569.00) | (1,098,137.00) |
| Depreciation and Amortisation Expense | 8 | 14,252.00 | - |
| Employee benefits expense | 17 | 8,726,273.00 | 6,199,919.00 |
| Finance costs | 18 | 94,454.00 | 40,062.00 |
| Other expenses | 19 | 11,667,692.00 | 7,700,836.00 |
| Total expenses | | 216,893,997.00 | 126,456,609.00 |
| Profit before exceptional and extraordinary items and | | 3,218,533.00 | 2,702,699.00 |
| Exceptional items | | - | - |
| Profit before extraordinary items and tax | | 3,218,533.00 | 2,702,699.00 |
| Extraordinary Items | | - | - |
| Profit before tax | | 3,218,533.00 | 2,702,699.00 |
| Tax expense: | | | |
| Current tax | | 933,899.00 | 253,840.00 |
| Deferred tax | | 12,019.00 | - |
| Total Tax Expense | | 945,918.00 | 253,840.00 |
| Profit (Loss) for the period | | 2,272,615.00 | 2,448,859.00 |
| Earnings per equity share: | | | |
| Basic & Diluted | 20 | 45.45 | 48.98 |

As per our report of even date

For M. V. Prajapati & Co.

Chartered Accountants

FR No. 127317w

For and on behalf of the Board of Directors

Mukesh V. Prajapati

Proprietor

M. No. 117440

UDIN: 22117440ARZWRQ6889

Place : Ahmedabad

Date : 05/09/2022

Director

Nital Vavaiya

DIN : 8427200

Director

Geeta Chaudhari

DIN : 8427199

Place : Ahmedabad

Date : 05/09/2022