

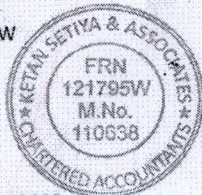
A.M.Ecosystem Technologies Private Limited
S.No.81/5/1/2, Flat No.5 ,Building No.6, Runawal Medows, Warje , Pune 411058.
CIN-U29100PN2011PTC141439
Email : ambadas@ecosystemsind.com; Mobile : 9881304650
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH, 2022

	NOTE NO	2021-22 ₹	2020-21 ₹
INCOME			
Revenue from Operations	13	82668689	21255272
Other Income	14	8483	573830
Total Revenue		<u>82677172</u>	<u>21829102</u>
EXPENDITURE			
Cost of Materials Consumed	15	51413309	15511954
Purchases of Stock-in-Trade		Nil	Nil
Changes in Inventories of Finished Goods, Stock-in-Process and Stock-in-Trade	16	-11034000	-7746549
Employee Benefits Expense	17	9544828	4350492
Finance Costs	18	455890	570975
Depreciation and Amortisation Expense	8	829322	1097745
Other Expenses	19	30583655	7927714
Total Expenses		<u>81793004</u>	<u>21712331</u>
Profit Before exceptional and extraordinary items and Tax		884168	116771
Exceptional Items		Nil	Nil
Profit Before extraordinary items and Tax		884168	116771
Extraordinary Items		Nil	Nil
Profit Before Tax		884168	116771
Tax Expenses			
Current Tax		252830	82230
Deferred Tax		-22951	-60204
Less: MAT credit entitlement		0	0
Profit for the year		654289	94745
Earnings per equity share of face value of Rs 10 each	20		
Basic		8.18	1.18
Diluted		8.18	1.18
Significant Accounting Policies Notes on Financial Statements	21		

As per our Report of even date

Ketan Setiya & Associates
Chartered Accountants
Firm Regn No - 121795W

CA. Ketan Setiya
Proprietor
M No:- 110638
UDIN:- 22110638AXFMIF8832
Date:- 03.09.2022
Place:- Pune



For and on behalf of the Board

A.M.Ecosystem Technologies Pvt Ltd.

Ambadas Sutar
Director
DIN-03502313

Date:- 03.09.2022
Place:- Pune

Ambadas Sutar

Manjusha Sutar
Director
DIN-05124756

Date:- 03.09.2022
Place:- Pune