MAIKRUPA STAFFING SOLUTIONS PRIVATE LIMITED

(CIN: U93090GJ2018PTC103775)

(Address: FF-A-22, MAI KRUPA SOCIETY, OLD CHANNI ROAD, VADODARA-390024)
Statement of Profit and loss for the year ended 31 March 2023

(In Rs)

Particulars	Note	31 March 2023	31 March 2022
	16	15,60,87,416	8,32,77,454
Revenue from Operations			31,542
Other Income	17	85,227 15,61,72,643	8,33,08,996
Total Income	-	15,61,72,643	8,55,08,930
Expenses			
Employee Benefit Expenses	18	14,87,38,705	7,68,11,955
Finance Costs	19	4,92,954	1,21,605
Depreciation and Amortization Expenses	20	5,96,803	1,51,313
Other Expenses	21	47,97,719	44,77,575
Total expenses		15,46,26,181	8,15,62,448
Profit/(Loss) before Exceptional and Extraordinary Item and Tax		15,46,462	17,46,548
Exceptional Item		-	<u> </u>
Profit/(Loss) before Extraordinary Item and Tax		15,46,462	17,46,548
Extraordinary Item		-	-
Profit/(Loss) before Tax		15,46,462	17,46,548
Tax Expenses	22		
- Current Tax		4,76,003	4,79,915
- Deferred Tax		(21,004)	266
Profit/(Loss) after Tax		10,91,463	12,66,367
Earnings Per Share (Face Value per Share Rs.10 each)			
-Basic (In Rs)	23	109.15	126.64
-Diluted (In Rs)	23	109.15	126.64

VINESHIEUMAR C

DIRECTOR

3011938

See accompanying notes to the financial statements

As per our report of even date For NGL & ASSOCIATES Chartered Accountants Firm's Registration No. 142696W

CA. NISHANT LIMBACHIYA PROPRIETOR

Membership No. 170842 UDIN: 23170842BGXCMK1770

Place: VADODARA
Date: 4 September 2023

For and on behalf of the Board of MAIKRUPA STAFFING SOLUTIONS PRIVATE LIMITED

SACHIN VINESHKUMAR DIRECTOR

8210237

Place: VADODARA

Date: 4 September 2023