

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
Revenue from Operations	16	15,60,87,416	8,32,77,454
Other Income	17	85,227	31,542
Total Income		15,61,72,643	8,33,08,996
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		-	-
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

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



VINESHKUMAR C
DIRECTOR
3011938



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

SACHIN VINESHKUMAR
DIRECTOR
8210237

Place: VADODARA
Date: 4 September 2023

Maikrupa staffing Solution Pvt Ltd
Balance Sheet as at 31st March, 2022

Amount In Lacs

Particulars	Note No.	Amount In Lacs	
		As at 31.03.2022	As at 31.03.2021
I. EQUITY AND LIABILITIES			
1 Shareholders' funds			
(a) Share capital	3	1.00	1.00
(b) Reserves and surplus	4	21.06	7.92
		22.06	8.92
3 Non-current liabilities			
(a) Long-term borrowings	5	10.02	2.83
(b) Deferred tax liabilities (Net)	6	0.00	-
		10.02	2.83
4 Current liabilities			
(a) Short-term borrowings	7	15.44	-
(b) Trade payables	8	17.63	21.40
(c) Other current liabilities	9	47.61	21.73
(d) Short-term provisions	10	88.88	49.97
		169.56	93.09
TOTAL		201.65	104.84
II. ASSETS			
1 Non-current assets			
(a) Property, Plant & Equipment and Intangible Assets			
(i) Property, Plant & Equipment	11	17.09	2.39
(ii) Capital work in progress	11	-	-
(b) Long-term loans and advances	12	-	-
(c) Other Non-Current Assets	13	4.69	-
		21.79	2.39
2 Current assets			
(a) Inventories	14	-	-
(b) Trade receivables	15	146.39	66.72
(c) Cash and bank balances	16	6.08	23.61
(d) Short-term loans and advances	17	27.39	12.12
		179.86	102.45
TOTAL		201.65	104.84

Significant Accounting Policies & Notes to financial statements

As per our report of even date

For NITIN LAKHMANI & CO

Chartered Accountants

Firm Reg. No. :0148571W

Nitin Lakhmani

(Nitin Lakhmani)

Membership No.: 154343

PROPRIETOR

Place: Vadodara

Date: 30.09.2022

UDIN: 22154343AYCMGD2417

1-32

For and on behalf of the Board

For Maikrupa staffing Solution Pvt Ltd

MAIKRUPA STAFFING SOLUTIONS PVT. LTD.

MAIKRUPA STAFFING SOLUTIONS PVT. LTD.

[Signature]
Director

[Signature]
Director

Din: 03011938

Directors

Din: 08210237

Place: Vadodara

Date: 30.09.2022

Maikrupa staffing Solution Pvt Ltd
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Amount In Lacs

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As per our report of even date
For NITIN LAKHMANI & CO
Chartered Accountants

Firm Reg. No. :0148571W

Nitin Lakhmani

(Nitin Lakhmani)

Membership No.: 154343

PROPRIETOR

Place: Vadodara

Date: 30.09.2022

UDIN: 22154343AYCMGD2417

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For and on behalf of the Board

For Maikrupa staffing Solution Pvt Ltd

MAIKRUPA STAFFING SOLUTIONS PVT. LTD.

MAIKRUPA STAFFING SOLUTIONS PVT. LTD.

Nitin Lakhmani
Director

Nitin Lakhmani
Director

Din: 03011938

Directors

Din: 08210237

Place: Vadodara

Date: 30.09.2022