

AMAZURE TECHNOLOGIES PRIVATE LIMITED
Regd. Off :-ASHISH APARTMENT, PLOT NO.6,, S.NO. 42/A/1A/2F, ERANDWANE,
BHDASHBHUJA, KOTHRUD, Pune, Maharashtra, India, 411038
CIN:- U72900PN2019PTC188614.

Profit and Loss statement for the year ended 31st March, 2023

| Particulars | Note No | Amount Rs. | Amount Rs. |
|---|------------|--------------------|--------------------|
| | | As at 31.03.23 | As at 31.03.22 |
| I. Revenue from operations | 13 | 4,64,02,248 | 1,82,10,328 |
| II. Other Income | | 11,18,186 | 10,37,411 |
| III. Total Revenue (I +II) | | 4,75,20,434 | 1,92,47,739 |
| <u>IV. Expenses:</u> | | | |
| Cost of materials consumed | 14 | 3,99,67,217 | 1,65,52,256 |
| Other Manufacturing expenses | | | - |
| Employee benefit expense | 15 | 52,00,433 | 46,19,422 |
| Financial costs | 16 | 1,04,168 | - |
| Depreciation and amortization expense | | 1,09,021 | 1,09,021 |
| Other expenses | 17 | 13,14,715 | 23,49,512 |
| Total Expenses | | 4,66,95,554 | 2,36,30,211 |
| V. Profit before exceptional and extraordinary items and tax | (III - IV) | 8,24,880 | (43,82,472) |
| VI. Exceptional Items | | | - |
| VII. Profit before extraordinary items and tax (V - VI) | | 8,24,880 | (43,82,472) |
| VIII. Extraordinary Items | | | - |
| IX. Profit before tax (VII - VIII) | | 8,24,880 | (43,82,472) |
| X. Tax expense: | | | |
| (1) Current tax | | | - |
| (2) Deferred tax | | 75,080 | 5,36,240 |
| XI. Profit(Loss) from the period from continuing operations | (VII-VIII) | 7,49,800 | (38,46,232) |
| XII. Profit/(Loss) from discontinuing operations | | | - |
| XIII. Tax expense of discounting operations | | | - |
| XIV. Profit/(Loss) from Discontinuing operations (XII - XIII) | | | - |
| XV. Profit/(Loss) for the period (XI + XIV) | | 7,49,800 | (38,46,232) |
| XVI. Earning per equity share: | | | |
| (1) Basic | | 75 | (384.62) |
| (2) Diluted | | 75 | (384.62) |

For & On Behalf of the Board
AMAZURE TECHNOLOGIES PRIVATE LIMITED

PRATHMESH MANISH SHRIVASTAVA
Director

PRAMOD BALKRISHNA SONMALE
Director



As per our even dated Audit Report
Yogesh Tanpure and Associates
Chartered Accountants

Yogesh Tanpure

CA Yogesh Tanpure
Proprietor
Membership No.- 167353
F.R.N. - 141356W
Place : Pune
Date - 12/06/2023
UDIN -