

AVIANS INNOVATIONS TECHNOLOGY PRIVATE LIMITED
(CIN: U27104PN2007PTC129844)
(Address: PLOT NO.615, SECTOR 25, PRADHIKARAN NIGDI PUNE-411044)
Statement of Profit and loss for the year ended 31 March 2023

(Rs in lacs)

Particulars	Note	31 March 2023	31 March 2022
Revenue from Operations	22	6,556.68	5,845.63
Other Income	23	39.58	23.76
Total Income		6,596.26	5,869.39
Expenses			
Cost of Material Consumed	24	3,212.14	3,002.24
Purchases of Stock in Trade	25	-	-
Change in Inventories of work in progress and finished goods	26	38.09	23.19
Employee Benefit Expenses	27	1,441.93	1,209.23
Finance Costs	28	7.90	34.93
Depreciation and Amortization Expenses	29	109.03	129.66
Other Expenses	30	1,195.46	909.82
Total expenses		6,004.55	5,309.07
Profit/(Loss) before Exceptional and Extraordinary Item and Tax		591.71	560.31
Exceptional Item		-	-
Profit/(Loss) before Extraordinary Item and Tax		591.71	560.31
Extraordinary Item		-	-
Profit/(Loss) before Tax		591.71	560.31
Tax Expenses			
- Current Tax		157.24	147.74
- Deferred Tax		-6.33	-7.18
Profit/(Loss) after Tax		440.80	419.75
Earnings Per Share (Face Value per Share Rs.10 each)			
-Basic	31	72.03	68.59
-Diluted	31	72.03	68.59

See accompanying notes to the financial statements

As per our report of even date

For KISHOR GUJAR AND ASSOCIATES

Chartered Accountants

Firm's Registration No. 116747M

CA Javedkhan Saudagar

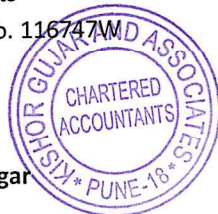
Partner

Membership No. 139006

UDIN: 23139006BGVVAT5821

Place: Pune

Date: 24-08-2023



For and on behalf of the Board

Mr. Nitesh Makwana

Director

171110

Mr. Amit Makwana

Director

171214