

**JAYASHREE TUBESECH COMPONENT PVT LTD**  
CIN: U72900PN2010PTC138030

Gat No. 599/1C, M: halunge, Chakan Industrial Area, Tal. Khed, Dist. Pune- 410501, Maharashtra (India)

**Statement of Profit and Loss for the year ended 31<sup>st</sup> March 2023**

(Amount in Lacs)

	Particulars	Note No.	Year ended 31.03.2023	Year ended 31.03.2022
I.	Revenue from operations	17	10,275.62	7,040.62
II.	Other Income	18	79.94	20.59
III.	<b>Total Income (I + II)</b>		<b>10,355.56</b>	<b>7,061.21</b>
IV.	<b>Expenses:</b>			
	Cost of raw materials consumed	19	6,484.03	4,721.66
	Changes in inventories of finished goods and work-in-progress	20	34.36	(264.62)
	Employee benefit expenses	21	497.15	422.22
	Financial costs	22	423.42	356.58
	Manufacturing expenses	23	1,778.64	1,219.19
	Administrative expenses	23	404.45	223.31
	Selling expenses	23	366.13	173.89
	Depreciation expenses	9	226.76	178.74
	<b>Total Expenses</b>		<b>10,214.95</b>	<b>7,030.97</b>
V.	<b>Profit before tax (III-IV)</b>		<b>140.61</b>	<b>30.24</b>
VI.	<b>Tax expense:</b>			
	(1) Current year tax		-	-
	(2) Deferred tax		(10.17)	(10.89)
	(3) Earlier year Income tax		-	0.90
VII.	<b>Profit/(Loss) for the period (V - VI)</b>		<b>150.77</b>	<b>40.24</b>
VIII.	<b>Earning per equity share:</b>			
	(1) Basic		<b>1.69</b>	<b>0.45</b>
	(2) Diluted		<b>1.69</b>	<b>0.45</b>
	Significant Accounting Policies	24		
	Other Notes on Financial statement	25		

As per our Audit Report of even date

**For L.B. Laddha & Co.**

Chartered Accountants  
(Firm Reg. No. 105500W)

**Aditya Laddha**  
Partner  
M. No. 166269  
Place: Pune  
Date: 06/09/2023  
UDIN : 23166269BGU3AV9438



**For and on behalf of the Board of Directors**

**Rajiv Bansal**  
Director  
DIN:01521770

**Satish Samant**  
Director  
DIN:03287732

**Vinod Bansal**  
Director  
DIN:01678799

**Varun Bansal**  
Whole time - Director  
DIN : 5227793