

**MOVETECH CONVEYORS PRIVATE LIMITED**

(Address: Plot No. Pap-S-74/1 Chakan MIDC Ph-II, Savardari Khed Pune MH 410501)  
 (CIN: U74999PN2017PTC170722)

**Statement of Profit and loss for the year ended 31 March 2023**

(Amounts in `)

Particulars	31 March 2023	31 March 2022
Revenue from Operations	16,66,89,145	11,76,01,464
Other Income	20,10,026	12,92,113
Total Income	16,86,99,171	11,88,93,577
Expenses		
Cost of Material Consumed	10,83,12,352	7,78,80,301
Change in Inventories of work in progress and finished goods	(5,42,132)	9,49,363
Employee Benefit Expenses	1,98,57,263	1,33,96,526
Finance Costs	61,000	1,10,462
Depreciation and Amortization Expenses	25,87,457	26,20,680
Other Expenses	1,87,25,611	1,19,44,066
Total expenses	14,90,01,551	10,69,01,398
Profit/(Loss) before Exceptional and Extraordinary Item and Tax	1,96,97,620	1,19,92,179
Profit/(Loss) before Extraordinary Item and Tax	1,96,97,620	1,19,92,179
Prior Period Item	55,000	-
Extraordinary Item	-	-
Profit/(Loss) before Tax	1,96,42,620	1,19,92,179
Tax Expenses		
- Current Tax	56,88,052	37,10,000
- Deferred Tax	(7,955)	(1,26,257)
- Excess/Short Provision Written back/off	48,586	(42,249)
Profit/(Loss) after Tax	1,39,13,937	84,50,685
Earnings Per Share (Face Value per Share Rs.10 each)		
-Basic (in Rs)	278.28	169.01
-Diluted (in Rs)	278.28	169.01

See accompanying notes to the financial statements

As per our report of even date

For Khare Deshmukh & Co.

Chartered Accountants

Firm's Registration No. 116141W

*(Signature)*

CA Vivek Deshmukh

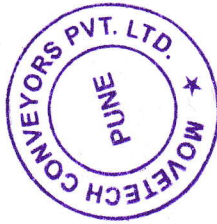
Partner

Membership No. 118296

UDIN: 23118296BGUIVW4865

Place: Pune

Date: 3 September 2023



DIN-7816311

Director

Dasopant Goswami

*(Signature)*

Director

DIN-7816335

Santosh Medankar

*(Signature)*

MOVETECH CONVEYORS PRIVATE LIMITED

For and on behalf of the Board of

Place: Pune  
 Date: 3 September 2023