

TOCO STEELS PRIVATE LIMITED CIN - U27300GJ2022PTC137232

Statement of Profit & Loss for the Year ended on 31st March, 2023

(Amount in '000)

Particulars		Note No.	As at 31st March 2023	As at 31st March 2022
1	Revenue from Operations	23	-	
11	Other Income	24	142.20	
III	Total Income		142.20	
IV	EXPENSES			
	Cost of Materials Consumed	25	- 86.95	-
	Purchases of Stock-in-Trade	26	-	
	Change in Inventories of FG, WIP and stock in trade	27		
	Employee Benefits Expenses	28	19.33	
	Finance Cost	29	3.04	
	Depreciation and Amortization Expense	30	9.02	-
	Other Expenses	31	286.37	-
			230.80	-
ν	Profit before exceptional and extraordinary items and tax		(88.60)	-
VI	Exceptional items		-	•
VII	Profit before extraordinary items and tax		(88.60)	-
VIII	Extraordinary items		-	
IX	Profit before tax		(88.60)	-
X	Tax Expense			
	a. Current Tax (Net of Mat)	32	-	
	b. Deferred Tax		-	
	c. Tax related to Previous years		1.0	
			-	-
XI	Profit (Loss) for the period from continuing operations		(88.60)	
XII	Profit/(loss) from discontinuing operations			-
XIII	Tax expense of discontinuing operations		-	-
XIV	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)		2.2	
XV	Profit/ (Loss) after tax (XI + XIV)		(88.60)	
XVI	Earning per equity share of Rs. 10/- each a. Basic		(0.89)	
	b. Diluted		(0.89)	
he not	tes referred to in the Balance Sheet and the Statement of Profit	1-60	(0.05)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

As per our report of even date attached.

FRN:-W100380 RAJKOT

BDSD&CO.LLP

CHARTERED ACCOUNTANT

(CA. Bhavin L Doshi)

Partner

Mem. No. 137496

UDIN: 23137496BGSUFM9318

FRN No. : W100380 Place : Rajkot Date : 28/08/2023 For and on behalf of the Board of Directors

TOCO STEELS PRIVATE LIMITED

(Rishi D. Pareth)

Director

DIN No. : 09173337

Place : Rajkot Date : 28/08/2023 (Dinesh H. Parekh)

Director

DIN No.: 09814836