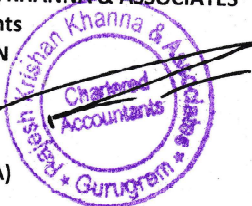


M/S GAYATRI AUTOMATION SYSTEMS PVT. LTD.
STATEMENT OF PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING 31st MARCH, 2023

Particulars		Note No.	Amount (in Thousands)	
			For the year ended 31 March, 2023	For the year ended 31 March, 2022
I	Revenue from operations	14	182,888.15	150,062.09
II	Other Income	15	1,643.33	468.59
III	Total Revenue (I + II)		184,531.48	150,530.68
IV	Expenses :			
	Cost of Material consumed	16	110,031.09	88,437.07
	Changes in inventories of finished goods work-in-progress and Stock in Trade			
	Employee benefits expense	17	20,780.14	13,388.18
	Finance costs	18	1,119.99	1,238.01
	Depreciation and Amortization expense	19	2,398.27	2,100.32
	Other Expenses	20	37,406.55	36,344.09
	Total Expenses		171,736.05	141,507.67
V	Profit before exceptional and extraordinary items and tax (III-IV)		12,795.43	9,023.01
VI	Exceptional Items		0.00	0.00
VII	Profit before extraordinary items and tax (V-VI)		12,795.43	9,023.01
VIII	Extraordinary items		0.00	0.00
IX	Profit before tax (VII-VIII)		12,795.43	9,023.01
X	Tax expense:			
	(1) Current Tax	23	0.00	0.00
	(2) Deferred Tax	9	-13.21	-30.54
XI	Profit (Loss) for the period from continuing operation (VII-VIII)		12,782.22	8,992.47
XII	Profit/(loss) from Discounting operations		0.00	0.00
XIII	Tax expense of Discounting operations			
XIV	Profit/(loss) from Discounting operations (after tax) (XII-XIII)			
XV	Profit/Loss for the period (XI + XIV)		12,782.22	8,992.47
XVI	EARNING PER SHARE			
	(a) Basic		25.56	17.98
	(b) Diluted		25.56	17.98

"As per our report of even date"
For RAJESH KRISHNA KHANNA & ASSOCIATES
Chartered Accountants
Firm Reg. No. 07694N



(CA RAJESH KHANNA)
Partner
M. NO. 086321
UDIN: 23086321BGVWEZ8683

Place : Gurugram
Date : 01/09/2023

For and on behalf of the Board of Directors
For GAYATRI AUTOMATION SYSTEMS PVT. LTD.

DIRECTOR
Director
For GAYATRI AUTOMATION SYSTEMS PVT. LTD.

DIRECTOR