

**A.MITRA & ASSOCIATES
CHARTERED ACCOUNTANTS**

Office:
514, Ashiana Towers,
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Patna 800001
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ANNUAL TURNOVER CERTIFICATE


This is to Certify that, as per the information and explanations provided to us, **M/s Uniq Security Solutions Private Limited**, having it's Registered Office at No.15-16, M/s Vayudooth Chamber, 7th Floor, MG Road, Bangalore-560001 in the business of providing security Services.

The Annual Turnover of the Company for the past Five Financial Years as per the Audited Financial Statements is as follows:

Sl No	Financial Year	Turnover (in Rs.)
1.	2018-2019	1,54,16,73,330
2.	2019-2020	1,76,71,93,798
3.	2020-2021	1,75,39,08,291
4.	2021-2022	2,06,11,96,632
5.	2022-2023	2,18,90,16,525

Thanking You,

**For, M/s A. Mitra & Associates
Chartered Accountants
FRN: 05268/C**


(S.K. SUMAN)

Partner

Membership No.: 511886

UDIN: 23511886BGYTTV5670

Place: Patna

Date: 22.06.2023



Uniq Detective and Security Services Private Limited

All amounts in INR million, except share data

Balance Sheet as at March 31, 2019

Particulars	Note	As at	As at	As at
		March 31, 2019	March 31, 2018	April 01, 2017
A Non-current assets				
Property, plant and equipment	4	8.25	9.26	6.35
Other intangible assets	5	0.14	0.32	0.21
Financial assets				
(i) Investments	6	1.20	0.06	0.06
(ii) Other non-current financial assets	7	3.13	1.97	4.32
Deferred tax assets (net)	8	62.69	44.83	27.27
Income tax assets (net)	8	14.25	12.50	-
Other non-current assets	9	-	-	-
Total non-current assets		89.66	68.94	38.21
Current assets				
Inventories	10	1.43	1.48	-
Financial assets				
(i) Investments	6	68.21	2.72	-
(ii) Trade receivables	11	267.45	254.33	301.73
(iii) Cash and cash equivalents	12	70.30	107.56	68.20
(iv) Bank balance other than above	12	-	-	1.90
(v) Other current financial assets	7	77.15	49.03	49.85
Other current assets	9	3.72	5.35	8.40
Total current assets		488.26	420.47	430.08
Total assets		577.92	489.41	468.29
B EQUITY AND LIABILITIES				
Equity				
Equity share capital	13	18.00	18.00	18.00
Other equity	14	266.61	220.32	225.42
Total equity		284.61	238.32	243.42
Liabilities				
Non-current liabilities				
Financial liabilities				
(i) Other non-current financial liabilities	17	0.13	0.66	0.85
Provisions	19	51.78	47.06	41.80
Total non-current liabilities		51.91	47.72	42.65
Current liabilities				
Financial liabilities				
(i) Borrowings	15	-	-	5.47
(ii) Trade payables				
(a) Total outstanding dues of micro, small and medium enterprises	16	-	-	-
(b) Total outstanding dues of creditors other than micro, small and medium enterprises	16	11.03	1.40	2.13
(iii) Other current financial liabilities	17	146.05	119.32	127.22
Other current liabilities	20	66.20	65.01	31.89
Provisions	19	18.12	17.64	12.11
Current Tax Liabilities	8	-	-	3.40
Total current liabilities		241.40	203.37	182.22
Total Liabilities		293.31	251.09	224.87
Total equity and liabilities		577.92	489.41	468.29

The accompanying notes form an integral part of these financial statements.

As per our report on even date attached

For Anant Hanamantrao Mutalik
Chartered Accountants

CA Anant Hanamantrao Mutalik
Membership No. 204110

Place: Bangalore
Date: April 30, 2019



For and on behalf of the Board

K P Nagesh
Director
(DIN: 02590766)

Uday Singh
Director
(DIN: 02858520)

Uniq Detective and Security Services Private Limited

All amounts in INR million, except share data

Statement of Profit and Loss for the year ended March 31, 2019

Particulars	Note	For the year ended	
		March 31, 2019	March 31, 2018
1 Income			
a) Revenue from operations	22	1,541.67	1,456.43
b) Other income	23	11.00	8.14
c) Other gain/(loss)	24	(0.27)	0.66
Total Income (a + b + c)		1552.40	1465.23
2 Expenses			
a) Cost of materials consumed	25	12.73	11.39
b) Purchases of stock-in-trade		-	-
c) Changes in inventories of stock -- in- trade	26	0.05	(1.48)
d) Employee benefits expense	27	1,427.38	1,386.94
e) Finance costs	28	1.16	0.57
f) Depreciation and amortization expense	29	3.96	2.88
g) Other expenses	30	70.92	79.64
Total expenses (a + b + c + d + e + f + g)		1,516.20	1,479.94
3 Profit before tax (1-2)		36.20	(14.71)
4 Tax expense / (credit)			
Current tax	8	24.06	17.56
Deferred tax	8	(22.39)	(20.43)
Total tax expense / (credit)		1.67	(2.87)
5 Profit / (loss) for the year (3-4)		34.53	(11.84)
6 Other comprehensive income			
Items that will not be reclassified to profit or loss:			
a) Re-measurement of defined benefits plan		16.30	9.60
b) Income tax relating to these items	8	(4.54)	(2.86)
Other comprehensive income for the year (net of taxes)		11.76	6.74
7 Total comprehensive income / (loss) for the year (5+6)		46.29	(5.10)
8 Earnings Per Share (EPS) of face value INR 10 per share	31		
(a) Basic (INR)		19.18	(6.58)
(b) Diluted (INR)		19.18	(6.58)
9 Weighted average equity shares used in computing earnings per share			
(a) Basic (Nos)		18,00,000	18,00,000
(b) Diluted (Nos)		18,00,000	18,00,000

The accompanying notes form an integral part of these financial statements.

As per our report on even date attached

For Anant Hanamantrao Mutalik
Chartered Accountants

CA Anant Hanamantrao Mutalik
Membership No. 204110

Place: Bangalore
Date: April 30, 2019



For and on behalf of the Board

K P Nagesh
Director
(DIN: 02590766)

Uday Singh
Director
(DIN: 02858520)

Uniq Detective and Security Services Private Limited

All amounts in INR million, except share data

Balance Sheet as at March 31, 2020

Particulars	Note No.	As at March 31, 2020	As at March 31, 2019
A ASSETS			
Non – current assets			
Property, Plant and Equipment	4	3.78	8.25
Other intangible assets	5	0.08	0.14
Financial assets			
(i) Investments	6	1.20	1.20
(ii) Other non-current financial assets	7	4.63	3.13
Deferred tax assets (net)	8	77.79	62.69
Income tax Assets (net)	8	37.52	14.25
Total non – current assets		125.00	89.66
Current assets			
Inventories	10	1.53	1.43
Financial assets			
(i) Investments		1.18	68.21
(ii) Trade receivables	11	242.48	267.45
(iii) Cash and Cash Equivalents	12	262.86	70.30
(iv) Bank Balances other than above	12	31.12	-
(v) Other current financial assets	7	70.01	77.15
Other current assets	9	3.79	3.72
Total current assets		612.97	488.26
Total assets		737.97	577.92
B EQUITY AND LIABILITIES			
Equity			
Equity share capital	13	18.00	18.00
Other equity	14	397.87	266.61
Equity attributable to owners		415.87	284.61
Total equity		415.87	284.61
Liabilities			
Non – current liabilities			
Financial liabilities			
(i) Other non-current financial liabilities	16	-	0.13
Provisions	18	60.99	51.78
Total Non- Current liabilities		60.99	51.91
Current liabilities			
Financial liabilities			
(i) Trade payables			
(a) Total outstanding dues of micro enterprises and small enterprises	15	-	-
(b) Total outstanding dues of creditors other than micro enterprises and small enterprises	15	0.44	11.03
(ii) Other current financial liabilities	16	167.99	146.05
Other current liabilities	19	73.65	66.20
Provisions	18	19.03	18.12
Total current liabilities		261.11	241.40
Total liabilities		322.10	293.31
Total Equity and Liabilities		737.97	577.92

The accompanying notes form an integral part of these financial statements.

As per our report on even date attached
For Anant Hanamantrao Mutalik
Chartered Accountants

CA Anant Hanamantrao Mutalik
(Proprietor)
Membership No. 204110

Place: Bangalore
Date: April 28, 2020



For and on behalf of the Board

K P Nagesh
Director
(DIN: 02590766)

Uday Singh
Director
(DIN: 02858520)

Uniq Detective and Security Services Private Limited

All amounts in INR million, except share data

Statement of Profit and Loss for the year ended March 31, 2020

S No	Particulars	Note No.	Year ended	
			March 31, 2020	March 31, 2019
	Income			
1	a) Revenue from operations	21	1,767.19	1,541.67
	b) Other income	22	13.04	11.00
	c) Other gain/(loss)	23	-	(0.27)
	Total Income (a+ b +c)		1,780.23	1,552.40
	Expenses			
2	a) Cost of materials consumed	24	12.66	12.73
	b) Changes in inventories of stock – in- trade	25	(0.10)	0.05
	c) Employee benefits expense	26	1,623.27	1,427.38
	d) Finance costs	27	0.04	1.16
	e) Depreciation and amortization expenses	28	3.51	3.96
	f) Other expenses	29	20.70	70.92
	Total expenses (a + b + c + d + e + f)		1,660.08	1,516.20
3	Profit / (loss) before tax and exceptional items (1-2)		120.15	36.20
4	Exceptional items		-	-
5	Profit / (loss) before tax (3+4)		120.15	36.20
6	Tax expense			
	a) Current tax	8	13.69	24.06
	b) Deferred tax	8	(17.54)	(22.39)
	Total tax expense		(3.85)	1.67
7	Profit / (loss) for the year (5-6)		124.00	34.53
8	Other comprehensive income			
	Items that will not be reclassified to profit or loss:			
	a) Re-measurement of defined benefits plan	26	9.70	16.30
	b) Income tax relating to these items	8	(2.44)	(4.54)
	Other comprehensive income / (loss) for the year (net of taxes)		7.26	11.76
9	Total comprehensive income for the year (7+8)		131.26	46.29
10	Earnings per share (EPS) (face value INR 10 per share)	30		
	(a) Basic (INR)		68.89	19.18
	(b) Diluted (INR)		68.89	19.18
11	Weighted average equity shares used in computing earnings per equity share			
	(a) Basic (Nos.)		1,800,000	1,800,000
	(b) Diluted (Nos.)		1,800,000	1,800,000

The accompanying notes form an integral part of these financial statements.

As per our report on even date attached

For Anant Hanamantrao Mutalik
Chartered Accountants

CA Anant Hanamantrao Mutalik
(Proprietor)
Membership No. 204110

Place: Bangalore
Date: April 28, 2020



For and on behalf of the Board

K P Nagesh
Director
(DIN: 02590766)

Uday Singh
Director
(DIN: 02858520)

Uniq Security Solutions Private Limited

All amounts in INR million, except share data

Balance Sheet

Particulars	Note No.	As at March 31, 2021	As at March 31, 2020
A ASSETS			
Non – current assets			
Property, Plant and Equipment	4	6.12	3.78
Other intangible assets	5	0.04	0.08
Financial assets			
(i) Investments	6	1.20	1.20
(ii) Other non-current financial assets	7	7.48	4.63
Deferred tax assets (net)	8	63.38	77.79
Income tax Assets (net)	8	25.63	37.52
Total non – current assets		103.85	125.00
Current assets			
Inventories	10	0.98	1.53
Financial assets			
(i) Investments	6	2.38	1.18
(ii) Trade receivables	11	331.43	242.48
(iii) Cash and Cash Equivalents	12	104.01	262.86
(iv) Bank Balances other than above	12	310.14	31.12
(v) Other current financial assets	7	25.29	70.01
Other current assets	9	7.36	3.79
Total current assets		781.59	612.97
Total assets		885.44	737.97
B EQUITY AND LIABILITIES			
Equity			
Equity share capital	13	18.00	18.00
Other equity	14	509.79	397.87
Equity attributable to owners		527.79	415.87
Total equity		527.79	415.87
Liabilities			
Non – current liabilities			
Financial liabilities			
(i) Other non-current financial liabilities	16	3.57	-
Provisions	18	58.76	60.99
Total Non- Current liabilities		62.33	60.99
Current liabilities			
Financial liabilities			
(i) Trade payables			
(a) Total outstanding dues of micro enterprises and small enterprises	15	-	-
(b) Total outstanding dues of creditors other than micro enterprises and small enterprises	15	23.56	0.44
(ii) Other current financial liabilities	16	160.19	167.99
Other current liabilities	19	74.46	73.65
Provisions	18	37.11	19.03
Total current liabilities		295.32	261.11
Total liabilities		357.65	322.10
Total Equity and Liabilities		885.44	737.97


The accompanying notes form an integral part of these financial statements.


As per our report on even date attached

For A. MITRA & ASSOCIATES
Chartered Accountants
(Firm's registration No. 5268C)


CA A.K. MITRA
(Partner)
Membership No. 015230

For and on behalf of the Board


Uday Singh
Director
(DIN: 02858520)


Dhiraj Singh
Director
(DIN: 00066899)

Place: Bangalore
Date: April 27, 2021



Uniq Security Solutions Private Limited

All amounts in INR million, except share data

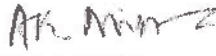
Statement of Profit and Loss

S No	Particulars	Note No.	Year ended	
			March 31, 2021	March 31, 2020
	Income			
1	a) Revenue from operations	21	1,753.91	1,767.19
	b) Other income	22	19.05	13.04
	c) Other gain/(loss)	23	-	-
	Total Income (a+ b +c)		1,772.96	1,780.23
	Expenses			
2	a) Cost of materials consumed	24	9.47	12.66
	b) Changes in inventories of stock – in- trade	25	0.55	(0.10)
	c) Employee benefits expense	26	1,631.84	1,623.27
	d) Finance costs	27	0.34	0.04
	e) Depreciation and amortization expenses	28	6.20	3.51
	f) Other expenses	29	12.43	20.70
	Total expenses (a + b + c + d + e + f)		1,660.83	1,660.08
3	Profit / (loss) before tax and exceptional items (1-2)		112.13	120.15
4	Exceptional items		-	-
5	Profit / (loss) before tax (3+4)		112.13	120.15
6	Tax expense			
	a) Current tax	8	15.24	13.69
	b) Deferred tax	8	7.00	(17.54)
	Total tax expense		22.24	(3.85)
7	Profit / (loss) for the year (5-6)		89.89	124.00
8	Other comprehensive income			
	Items that will not be reclassified to profit or loss:			
	a) Re-measurement of defined benefits plan	26	29.44	9.70
	b) Income tax relating to these items	8	(7.41)	(2.44)
	Other comprehensive income / (loss) for the year (net of taxes)		22.03	7.26
9	Total comprehensive income for the year (7+8)		111.92	131.26
10	Earnings per share (EPS) (face value INR 10 per share)	30		
	(a) Basic (INR)		49.94	68.89
	(b) Diluted (INR)		49.94	68.89
11	Weighted average equity shares used in computing earnings per equity share			
	(a) Basic (Nos.)		1,800,000	1,800,000
	(b) Diluted (Nos.)		1,800,000	1,800,000

The accompanying notes form an integral part of these financial statements.

As per our report on even date attached

For A. MITRA & ASSOCIATES
Chartered Accountants
(Firm's registration No. 5268C)


CA A.K. MITRA
(Partner)
Membership No. 015230

For and on behalf of the Board


Uday Singh
Director
(DIN: 02858520)


Dhiraj Singh
Director
(DIN: 00066899)

Place: Bangalore
Date: April 27, 2021



Uniq Security Solutions Private Limited

All amounts in INR million, except share data

Balance Sheet

Particulars	Note No.	As at March 31, 2022	As at March 31, 2021
A ASSEIS			
Non – current assets			
Property, plant and equipment	4	3.60	6.12
Other intangible assets	5	0.03	0.04
Financial assets			
(i) Investments	6	1.20	1.20
(ii) Other non-current financial assets	7	104.41	7.48
Deferred tax assets (net)	8	75.58	63.38
Income tax assets (net)	8	80.69	25.63
Other non – current assets	9	-	-
Total non – current assets		265.51	103.85
Current assets			
Inventories	10	2.21	0.98
Financial assets			
(i) Investments		2.93	2.38
(ii) Trade receivables	11	353.51	331.43
(iii) Cash and cash equivalents	12	122.10	104.01
(iv) Bank balances other than above	12	217.98	310.14
(v) Other current financial assets	7	41.71	25.29
Other current assets	9	9.24	7.36
Total current assets		749.68	781.59
Total assets		1,015.19	885.44
B EQUITY AND LIABILITIES			
Equity			
Equity share capital	13	18.00	18.00
Other equity	14	647.73	509.79
Total equity		665.73	527.79
Liabilities			
Non – current liabilities			
Financial liabilities			
(i) Borrowings		-	-
(ia) Lease liabilities	15	-	0.33
(ii) Other non-current financial liabilities	17	-	-
Provisions	19	47.12	58.76
Deferred tax liabilities (net)	8	-	-
Total non-current liabilities		47.12	59.09



Uniq Security Solutions Private Limited

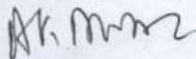
All amounts in INR million, except share data

Particulars	Note No.	As at March 31, 2022	As at March 31, 2021
Current liabilities			
Financial liabilities			
(i) Borrowings		-	-
(ia) Lease liabilities	15	0.83	3.57
(ii) Trade payables			
(a) Total outstanding dues of micro enterprises and small enterprises	16	0.47	-
(b) Total outstanding dues of creditors other than micro enterprises and small enterprises	16	2.23	23.56
(iii) Other current financial liabilities	17	172.21	159.86
Other current liabilities	20	89.17	74.46
Provisions	19	37.43	37.11
Total current liabilities		302.34	298.56
Total liabilities		349.46	357.65
Total equity and liabilities		1,015.19	885.44

The accompanying notes form an integral part of these financial statements.

As per our report of even date attached

For A. MITRA & ASSOCIATES
Chartered Accountants
(Firm's registration No. 5268C)

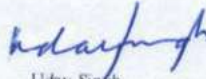


CA A.K. MITRA
(Partner)
Membership No. 015230

Place: Bangalore
Date: May 02, 2022



For and on behalf of the Board of Directors



Uday Singh
Director
(DIN: 02858520)



Dhiraj Singh
Director
(DIN: 00066899)

Uniq Security Solutions Private Limited

All amounts in INR million, except share data

Statement of Profit and Loss

S No	Particulars	Note No.	Year ended	
			March 31, 2022	March 31, 2021
	Income			
1	a) Revenue from operations	22	2,061.20	1,753.91
	b) Other income	23	16.59	19.05
	c) Other gain/(loss)	24	0.02	-
	Total Income (a+ b +c)		2,077.81	1,772.96
	Expenses			
2	a) Cost of materials consumed	25	12.54	9.47
	b) Purchases of inventories		1.23	-
	c) Changes in inventories	26	(1.23)	0.55
	d) Employee benefits expense	27	1,910.69	1,631.84
	e) Finance costs	28	0.22	0.34
	f) Depreciation and amortization expenses	29	3.67	6.20
	g) Other expenses	30	60.82	12.43
	Total expenses (a + b + c + d + e + f + g)		1,987.94	1,660.83
3	Profit before tax and exceptional items (1-2)		89.87	112.13
4	Exceptional items		-	-
5	Profit before tax (3+4)		89.87	112.13
6	Tax expense			
	a) Current tax	8	(5.25)	15.24
	b) Deferred tax	8	(19.91)	7.00
	Total tax expense		(25.16)	22.24
7	Profit for the year (5-6)		115.03	89.89
8	Other comprehensive income			
	Items that will not be reclassified to profit or loss:			
	a) Re-measurement of defined benefits plan	27	30.62	29.44
	b) Income tax relating to these items	8	(7.71)	(7.41)
	Other comprehensive income / (loss) for the year (net of taxes)		22.91	22.03
9	Total comprehensive income for the year (7+8)		137.94	111.92
10	Earnings per share (EPS) (face value INR 10 per share)	31		
	(a) Basic (INR)		63.91	49.94
	(b) Diluted (INR)		63.91	49.94
11	Weighted average equity shares used in computing earnings per equity share	31		
	(a) Basic (Nos.)		18,00,000	18,00,000
	(b) Diluted (Nos.)		18,00,000	18,00,000

The accompanying notes form an integral part of these financial statements.

As per our report of even date attached

For A. MITRA & ASSOCIATES
Chartered Accountants
(Firm's registration No. 5268C)

CA A.K. MITRA
(Partner)
Membership No. 015230

Place: Bangalore
Date: May 02, 2022



For and on behalf of the Board of Directors


Uday Singh
Director
(DIN: 02858520)


Dhiraj Singh
Director
(DIN: 00066899)

Uniq Security Solutions Private Limited

All amounts in INR million, unless stated otherwise

Balance Sheet

Particulars	Note No.	As at March 31, 2023	As at March 31, 2022
A ASSETS			
Non – current assets			
Property, plant and equipment	4	6.42	3.60
Other intangible assets	5	0.02	0.03
Financial assets			
(i) Investments	6	1.20	1.20
(ii) Other non-current financial assets	7	221.31	104.41
Deferred tax assets (net)	8	81.61	75.58
Income tax assets (net)	8	94.71	80.69
Other non – current assets	9	-	-
Total non – current assets		405.27	265.51
Current assets			
Inventories	10	4.19	2.21
Financial assets			
(i) Investments	6	3.22	2.93
(ii) Trade receivables	11	400.88	353.51
(iii) Cash and cash equivalents	12	104.76	122.10
(iv) Bank balances other than above	12	157.06	217.98
(v) Other current financial assets	7	38.60	41.71
Other current assets	9	7.05	9.24
Total current assets		715.76	749.68
Total assets		1,121.03	1,015.19
B EQUITY AND LIABILITIES			
Equity			
Equity share capital	13	18.00	18.00
Other equity	14	772.27	647.73
Total equity		790.27	665.73
Liabilities			
Non – current liabilities			
Financial liabilities			
(i) Other non-current financial liabilities	17	0.01	-
Provisions	19	44.94	47.12
Total non-current liabilities		44.95	47.12

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Uniq Security Solutions Private Limited

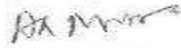
All amounts in INR million, unless stated otherwise

Particulars	Note No.	As at March 31, 2023	As at March 31, 2022
Current liabilities			
Financial liabilities			
(i) Lease liabilities	15	-	0.83
(ii) Trade payables			
(a) Total outstanding dues of micro enterprises and small enterprises	16	0.04	0.47
(b) Total outstanding dues of creditors other than micro enterprises and small enterprises	16	2.82	2.23
(iii) Other current financial liabilities	17	149.99	172.21
Other current liabilities	20	83.92	89.17
Provisions	19	49.04	37.43
Total current liabilities		285.81	302.34
Total liabilities		330.76	349.46
Total equity and liabilities		1,121.03	1,015.19

The accompanying notes form an integral part of these financial statements.

As per our report of even date attached

For A. MITRA & ASSOCIATES
Chartered Accountants
(Firm's registration No. 5268C)



CA A.K. MITRA
(Partner)
Membership No. 015230

Place: Bangalore
Date: May 01, 2023

For and on behalf of the Board of Directors



Uday Singh
Director
(DIN: 02858520)



Dhiraj Singh
Director
(DIN: 00066899)

Uniq Security Solutions Private Limited

All amounts in INR million, unless stated otherwise

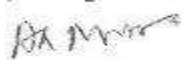
Statement of Profit and Loss

S No	Particulars	Note No.	Year ended	
			March 31, 2023	March 31, 2022
	Income			
1	a) Revenue from operations	22	2,189.02	2,061.20
	b) Other income	23	27.90	16.59
	c) Other gain/(loss)	24	-	0.02
	Total Income (a+ b +c)		2,216.92	2,077.81
	Expenses			
2	a) Cost of materials consumed	25	13.99	12.54
	b) Purchases of inventories		1.98	1.23
	c) Changes in inventories	26	(1.98)	(1.23)
	d) Employee benefits expense	27	2,006.09	1,910.69
	e) Finance costs	28	0.01	0.22
	f) Depreciation and amortization expenses	29	2.83	3.67
	g) Other expenses	30	82.95	60.82
	Total expenses (a + b + c + d + e + f + g)		2,105.87	1,987.94
3	Profit before tax and exceptional items (1-2)		111.05	89.87
4	Exceptional items		-	-
5	Profit before tax (3+4)		111.05	89.87
6	Tax expense			
	a) Current tax	8	(3.46)	(5.25)
	b) Deferred tax	8	(7.04)	(19.91)
	Total tax expense		(10.50)	(25.16)
7	Profit for the year (5-6)		121.55	115.03
8	Other comprehensive income			
	Items that will not be reclassified to profit or loss:			
	a) Re-measurement of defined benefits plan	27	4.00	30.62
	b) Income tax relating to these items	8	(1.01)	(7.71)
	Other comprehensive income / (loss) for the year (net of taxes)		2.99	22.91
9	Total comprehensive income for the year (7+8)		124.54	137.94
10	Earnings per share (EPS) (face value INR 10 per share)	31		
	(a) Basic (INR)		67.53	63.91
	(b) Diluted (INR)		67.53	63.91
11	Weighted average equity shares used in computing earnings per equity share	31		
	(a) Basic (Nos.)		1,800,000	1,800,000
	(b) Diluted (Nos.)		1,800,000	1,800,000

The accompanying notes form an integral part of these financial statements.

As per our report of even date attached

For A. MITRA & ASSOCIATES
Chartered Accountants
(Firm's registration No. 5268C)



CA A.K. MITRA
(Partner)
Membership No. 015230

For and on behalf of the Board of Directors



Uday Singh
Director
(DIN: 02858520)



Dhiraj Singh
Director
(DIN: 00066899)

Place: Bangalore
Date: May 01, 2023