

# Kraft Powercon India Limited (formerly known as Kraft Powercon India Private Limited)

Consolidated Statement of Profit and Loss for the year ended 31 March 2023 (Currency - Indian Rupees in Lakhs)

Particulars	Note	For the year ended on March 31,	
		2023	2022
<b>Revenue from operations</b>	22		
Sale of products		50,013.32	42,519.64
Sale of services		7,424.33	5,249.43
Other operating revenue		1,202.33	1,737.79
<b>Total</b>		<b>58,639.99</b>	<b>49,506.87</b>
Other income	23	607.99	381.83
<b>Total revenue</b>		<b>59,247.98</b>	<b>49,888.69</b>
<b>Expenses</b>			
Cost of material consumed	24	30,656.37	24,679.60
Changes in inventories of finished goods and work-in-progress	25	861.60	(329.84)
Employee benefits	26	15,315.53	15,896.94
Finance costs	27	306.49	193.00
Depreciation and amortization expense	28	430.99	457.83
Other expenses	29	10,801.75	8,089.64
<b>Total expenses</b>		<b>58,372.73</b>	<b>48,987.17</b>
<b>Profit/(Loss) before tax and exceptional items</b>		<b>875.25</b>	<b>901.52</b>
Exceptional Items		-	-
<b>Profit/(Loss) before tax and after exceptional items</b>		<b>875.25</b>	<b>901.52</b>
<b>Tax expense :</b>			
- Current tax charge		1,082.67	1,066.84
- Deferred tax charge		(268.63)	(137.72)
<b>Total tax expense</b>		<b>814.04</b>	<b>929.12</b>
<b>Profit/(Loss) for the year</b>		<b>61.21</b>	<b>(27.60)</b>
Minority interest		0.37	(0.73)
<b>Profit/(Loss) for the year transferred to reserves</b>		<b>60.84</b>	<b>(26.87)</b>
<b>Earnings per share (face value of share Rs. 5 each (2020: Rs. 5 each))</b>	31		
Basic		0.30	(0.13)
Diluted		0.30	(0.13)
Significant accounting policies	1&2		
Notes to the consolidated financial statements	3-41		

The notes referred to above form an integral part of the consolidated financial statements

For Sharp and Tannan Associates  
Chartered Accountants  
Firm Registration No. 109983W  
by the hand of

Pramod Bhise  
Partner  
Membership No. (F) : 047751  
Place: Pune  
Date : 29 SEP 2023



For and on behalf of the Board of Directors of  
Kraft Powercon India Limited  
(CIN: U29299PN1998PLC114575)

Ranjit Jakkli  
Managing Director  
(DIN: 00183492)  
Place: Pune  
Date : 29 SEP 2023

Susanne Axelsson  
Chief Financial Officer  
Place: Sweden  
Date : 29 SEP 2023

Sheetal Joshi  
Director  
(DIN: 00114182)  
Place: Pune  
Date : 29 SEP 2023

Ronak Shah  
Company secretary  
M. No.: A55227  
Place: Pune  
Date : 29 SEP 2023

