

MASWER AUTOMOTIVE INDIA PRIVATE LIMITED

CIN - U74999PN2017PTC168080

Statement of Profit and Loss for the year ended 31 March, 2023

Amount In Rs. Thousands

Particulars	Note No.	Figures for the current reporting period	
		From 01/04/2022 To 31/03/2023	From 01/04/2021 To 31/03/2022
		Audited	Audited
A CONTINUING OPERATIONS			
1 Revenue from operations (Gross)	13	2,34,321	2,20,415
2 Other income	13	2,565	1,845
3 Total revenue (1+2)		2,36,887	2,22,260
4 Expenses			
(a) Cost of Material Consumed		44,877	66,150
(b) Purchases of Stock In Trade		-	-
(c) Changes in Inventory of Finished Goods		-	-
(d) Work in Progress & Stock in Trade		-	-
(e) Cost of Goods Sold		-	-
(f) Employee benefits expense	14	1,36,381	1,08,116
(g) Finance costs	15	1,424	1,161
(h) Other expenses	16	24,778	15,133
(i) Depreciation & Amortisation	6	1,538	2,051
Total expenses		2,08,998	1,92,611
5 Profit / (Loss) before exceptional and extraordinary items and tax (3 - 4)		27,888	29,649
6 Exceptional items			-
7 Profit / (Loss) before extraordinary items and tax (5 + 6)		27,888	29,649
8 Extraordinary items			
9 Profit / (Loss) before tax (7 + 8)		27,888	29,649
10 Tax expense:			
(a) Current tax expense for current year		8,163	7,680
(b) (Less): MAT credit (where applicable)		113	-
(c) Current tax expense relating to prior years		8,276	7,680
(d) Net current tax expense		(1,834)	769
(e) Deferred tax (Asset)/ Liability		6,442	8,449
11 Profit / (Loss) from continuing operations (9 + 10)		21,447	21,200
12 Earnings per equity share:			
Basic		214.47	212.00
Diluted		214.47	212.00
Significant Accounting Policies & Notes	18 & 19		

In terms of our report attached.

For Sushant L Yardi & Co.

Chartered Accountants

FRN 125900W

For and on behalf of the Board of Directors

CA Sushant Yardi

Proprietor

M.No. 118477

UDIN - 23118477BGRNFR6931

Place : Pune

Date : 28/09/2023



Amol Sharma
Director
DIN : 07688002

Place : Pune

Date : 28/09/2023

Manish Choudhary
Director
DIN : 07688034

Place : Pune

Date : 28/09/2023