

AAACN3814A

NEOTECH EQUIPMENTS PRIVATE LIMITED

C-106, 2nd Floor, Phase-2, Mayapuri Industrial Area, New Delhi-110064

CIN : U74899DL1993PTC056306

GSTIN : 07AAACN3814A1Z3

Ph No : 9540062568

Email : mail@neotechworld.com

(F.Y. 2023-2024)

Statement of Profit and loss for the year ended 31st March 2024

₹ In thousand

Particulars	Note No.	31st March 2024	31st March 2023
Revenue			
Revenue from operations	14	57,838.25	52,992.86
Less: Excise duty			
Net Sales		57,838.25	52,992.86
Other income	15	131.67	325.14
Total Income		57,969.91	53,318.00
Expenses			
Cost of material Consumed			
Purchase of stock-in-trade	16	42,707.35	43,303.83
Changes in inventories	17	(3,731.13)	(7,224.87)
Employee benefit expenses	18	6,442.31	5,733.14
Finance costs	19	192.70	82.99
Depreciation and amortization expenses	20	346.12	210.99
Other expenses	21	11,084.20	10,295.29
Total expenses		57,041.56	52,401.37
Profit before exceptional, extraordinary and prior period items and tax		928.35	916.63
Exceptional items			
Profit before extraordinary and prior period items and tax		928.35	916.63
Extraordinary items			
Prior period item			
Profit before tax		928.35	916.63
Tax expenses			
Current tax	22	176.61	149.95
Deferred tax	23	(26.34)	134.58
Excess/short provision relating earlier year tax	24	1.99	28.62
Profit(Loss) for the period		776.09	603.48
Earning per share			
Basic	25		
Before extraordinary Items		20.53	15.96
After extraordinary Adjustment		20.53	15.96
Diluted			
Before extraordinary Items		20.53	15.96
After extraordinary Adjustment		20.53	15.96

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For R.PAUL JAIN & COMPANY

Chartered Accountants

(FRN: 008040N)

RAJINDER PAL JAIN
PARTNER

Membership No.: 08667

Place: New Delhi

Date: 07/09/2024

UDIN:

24086675BKCVGY3550



For and on behalf of the Board of Directors

NANDINI GORE
Director
DIN: 00767291

RAHUL GORE
Director
DIN: 08202409