

**TeamLease Digital Private Limited**

Statement of Profit and Loss for the year ended 31 March 2024

CIN:U74999MH2016PTC283227

(All amounts in Rs. crores, unless otherwise stated)

	Notes	Year ended 31 March 2024	Year ended 31 March 2023
<b>Income</b>			
Revenue from operations	24	589.95	568.58
Other income	25	5.33	7.79
<b>Total income</b>		<b>595.28</b>	<b>576.37</b>
<b>Expenses</b>			
Employee benefits expense	26	474.27	481.38
Finance costs	27	19.26	16.92
Depreciation and amortization expense	28	13.18	12.84
Other expenses	29	78.42	50.79
<b>Total expenses</b>		<b>585.13</b>	<b>561.93</b>
<b>Profit before tax</b>		<b>10.15</b>	<b>14.44</b>
<b>Tax expense:</b>			
- Current tax	10	5.42	2.56
- Tax adjustment for earlier years	10	0.09	0.18
- Deferred tax (credit)/charge	9	(1.58)	0.84
<b>Income tax expense</b>		<b>3.93</b>	<b>3.58</b>
<b>Net Profit for the year</b>		<b>6.22</b>	<b>10.86</b>
<b>Other comprehensive income</b>			
<b>Other comprehensive (loss)/income not be reclassified to profit or loss in subsequent periods:</b>			
Remeasurement (loss)/gain on defined benefit obligations		(0.55)	1.06
Income tax effect		0.14	(0.27)
<b>Other comprehensive (loss)/income for the year, net of tax</b>		<b>(0.41)</b>	<b>0.79</b>
<b>Total comprehensive income for the year, net of tax</b>		<b>5.81</b>	<b>11.65</b>
<b>Earnings per equity share</b>			
Basic (amount in Rs.)	30	10	18
Diluted (amount in Rs.)		10	18

Summary of material accounting policies 3

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

As per our report of even date

For S.R. BATLIBOI & ASSOCIATES LLP  
ICAI Firm Registration Number: 101049W/E300004  
Chartered Accountants

Per Navin Agrawal  
Partner  
Membership Number: 056102

Place: Bangalore  
Date: 22 May 2024



For and on behalf of the Board of Directors  
TeamLease Digital Private Limited

Ramani Dathi  
Director  
DIN: 08296675

Alaka Chanda  
Director  
DIN: 08856604

Place: Bangalore  
Date: 22 May 2024