

**M/S. SP LEAK TEST AND AUTOMATION PRIVATE LIMITED**  
 NO.C/199, SP LEAK TEST AND AUTOMATION PRIVATE LIMITED, 4TH CROSS 1ST STAGE  
 PEENYA INDUSTRIAL AREA, BANGALORE- 560058

**Statement of Profit & Loss for the Year Ended 31 March, 2021**

Particulars	Note No.	Year ended 31/3/2021	Year ended 31/3/2020
I. Revenue from operations	2.16	4,04,28,871	4,55,22,239
II. Other Income	2.17	81,014	525
<b>Total Revenue</b>		<b>4,05,09,885</b>	<b>4,55,22,764</b>
<b>II Expenses:</b>			
Raw material consumed	2.18	1,78,98,726	2,51,83,335
Employee benefit expenses	2.19	71,46,615	94,17,243
Financial costs	2.20	9,009	35,266
Depreciation and amortization expenses	2.9	5,01,621	4,15,611
Other expenses	2.21	1,21,81,817	86,20,591
<b>Total Expenses</b>		<b>3,77,37,788</b>	<b>4,36,72,046</b>
<b>III. Profit before exceptional and extraordinary items and tax</b>		<b>27,72,097</b>	<b>18,50,718</b>
<b>IV. Extraordinary items</b>		-	-
<b>V. Profit after extraordinary items and tax</b>		<b>27,72,097</b>	<b>18,50,718</b>
<b>VI. Profit before tax</b>		<b>27,72,097</b>	<b>18,50,718</b>
<b>VII. Tax expense:</b>			
(1) Current tax		(8,17,769)	(7,65,273)
(2) Mat credit carried forward		-	-
(3) Deferred tax		22,444	1,92,481
<b>VII. Profit/(Loss) for the period</b>		<b>19,76,772</b>	<b>12,77,926</b>
<b>VIII. Earning per equity share:</b>			
(1) Basic		9.88	6.39
(2) Diluted		9.88	6.39

1. Summary of Significant accounting policies

2-21 Accounting notes are integral part of the financial statements

As per our report of even date

For RAGHAVENDRA U K & ASSOCIATES

Chartered accountants

Firm Reg. No. 014523S

*U.K. Raghavendra*

Raghavendra U K

Proprietor

M. No. 215175

UDIN: 21215175AAAAFB4923.

Date: 08/11/2021.

Place: Bangalore

For M/S. SP Leak Test and Automation Pvt. Ltd

*Ramnath Mishra* *Varsalishes*

Mr. RAMNATH MISHRA  
DIN: 07321384

Mrs. VARSA MISHRA  
DIN: 08026142

