

B T WATER TREATMENT PVT LTD

Statement of Profit & Loss for the year ended 31st March, 2022

Particulars		Note No.	2021-22 Amount (₹)	2020-21 Amount (₹)
I	Revenue from Operations	15	91,112	73,436
II	Other Income	16	100	34
III	Total Revenue (I + II)		91,211	73,470
IV	Expenses:			
	Cost of materials consumed	17	51,174	43,082
	Purchases of Stock-in-Trade			
	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	18	1,071	(3,647)
	Employee benefits expense	19	10,533	10,232
	Finance costs	20	792	1,167
	Depreciation and amortization expense	9	2,667	2,125
	Other expenses	21	20,031	16,278
	Total expenses		86,268	69,238
V.	Profit before exceptional and extraordinary items and tax (III-IV)		4,943	4,232
VI.	Exceptional Items		-	-
VII.	Profit before extraordinary items and tax (V - VI)		4,943	4,232
VIII.	Extraordinary Items			
IX.	Profit before tax (VII- VIII)		4,943	4,232
X	Tax expense:			
	(1) Current tax		1,111	1,067
	(2) Deferred tax		71	55
	(3) Effect on Dep As per Co Act 2013			
XI	Profit (Loss) for the period from continuing operations (IX-X)		3,762	3,110
XII	Profit/(loss) from discontinuing operations			
XIII	Tax expense of discontinuing operations			
XIV	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)			
XV	Profit (Loss) for the period (XI + XIV)		3,762	3,110
XVI	Earnings per equity share:			
	(1) Basic		12.42	11.72
	(2) Diluted		12.42	11.72
	Significant Accounting Policies	2		

The accompanying notes 1 to 22 are an integral part of our financial statements

As per our Report of even date attached

For A S M & COMPANY
Chartered Accountants
Registration No. 131591W

MITESH P SHAH

Partner

Membership No: 135671

Place: Vadodara

Date: 08/09/2022

UDIN : 22135671AWYKRO3380



For & on behalf of the Board
B T WATER TREATMENT PVT LTD

Director

Place: Vadodara

Date: 08/09/2022

