

Size Control Gauges and Tools Private Limited

CIN: U29299MH1977PTC019870

Profit and Loss Statement for the year Note ended

31-Mar-22

31-Mar-21

		₹	₹	₹	₹
I	Revenue from operations	21	101,830,545		61,278,712
II	Other income	22	1,770,442		1,934,583
III	Total revenue		103,600,986		63,213,295
IV	Expenses:				
	Cost of material consumed	23	20,797,427		12,463,376
	Changes in inventories of Finished goods, Work-in-Progress and Stock-in-trade	24	(244,001)		(1,217,218)
	Manufacturing expenses	25	10,446,155		7,319,917
	Employee benefits expense	26	37,152,453		28,179,611
	Office expenses	27	5,030,583		4,235,455
	Selling expenses	28	11,886,040		5,361,348
	Finance costs	29	4,177,059		4,900,505
	Depreciation and amortization expense	30	4,764,272		5,464,643
	Total expenses		94,009,989		66,707,638
V	Profit before exceptional and extra-ordinary items and tax		9,590,997		(3,494,342)
VI	Exceptional Items	31	-		100,000
VII	Profit before extra-ordinary items and tax		9,590,997		(3,394,342)
VIII	Extra-ordinary items		-		-
IX	Profit before tax		9,590,997		(3,394,342)
X	Tax expense				
	1 Current tax		(1,618,751)		-
	2 Deferred tax		(1,631,133)	778,849	778,849
XI	Profit (Loss) for the period from continuing operations		6,341,113		(2,615,493)
XII	Profit (Loss) from discontinuing operations				
XIII	Tax expense of discontinuing operations				
XIV	Profit (Loss) from discontinuing operations (after tax)		-		-
XV	Profit (Loss) for the period		6,341,113		(2,615,493)
XVI	Earnings per equity share				
	1 Basic	32	1,263.17		(521.01)
	Corporate Information & Statement of Accounting Policies	1-2			

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

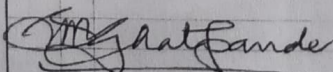
As per our audit report of even date,

For Gokhale, Tanksale & Ghatpande,

Firm Registration No: 103277W

Chartered Accountants

For & on behalf of the Board of Directors



S. M. Ghatpande

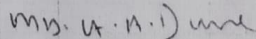
Partner

Membership No. 030462

Place: Pune

Date: 1st September 2022

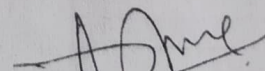
UDIN: 22030462ARWEIC1002



Mrs. Anuradha A. Durve

Director

DIN 00871625



Mr. Ashok S. Durve

Chairman & Managing Director

DIN 00871531

Place: Pune

Date: 1st September 2022

