

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

(Amounts in Rs. Lakhs unless otherwise stated specifically)

Particulars	Notes	31-Mar-22	31-Mar-21
Income			
Revenue from Operations	15	2,947.16	1,859.25
Other Income	16	71.03	244.04
		3,018.19	2,103.29
Expenses			
Purchases	17	1.18	-
Land & Construction Cost	17	2,217.89	1,517.26
Employee Benefit Expenses	18	288.09	341.68
Other Expenses	19	166.34	161.13
		2,673.51	2,020.07
Earnings before interest, tax, depreciation and amortization (EBITDA)		344.69	83.22
Finance Charges	20	70.94	10.77
Depreciation and amortization expenses	21	52.53	58.04
Profit/(Loss) Before Tax		221.22	14.41
Tax expenses			
Current tax		41.12	-
Deferred tax charge/(income)		4.20	3.99
Total Tax expense		36.92	3.99
Profit/(Loss) for the year After Tax		184.30	18.39
Earnings Per Equity Share [nominal value of share Rs. 10 (31 March 2021: Rs. 10)]	23		
Basic			
Computed on the basis of profit from continuing operations		36.86	3.68
Computed on the basis of profit for the year		36.86	3.68
Diluted			
Computed on the basis of profit from continuing operations		36.86	3.68
Computed on the basis of profit for the year		36.86	3.68
Summary of significant accounting policies	1		

The accompanying notes are an integral part of the financial statements

As per our report of even date

For Guru & Jana

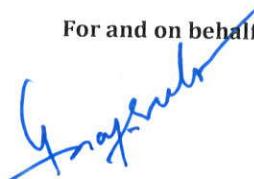
Chartered Accountants

Firm Registration No.006826S



M Surendra Reddy
Partner
Membership No. 215205
UDIN: 22215205AWZVWB3366

For and on behalf of the Board of Directors


Rajasekhar Gowrineni

Managing Director
DIN: 05169047


P Manmohan Reddy
Director
DIN: 05169073

Place: Bangalore
Date: 29 September 2022