

CONCORDE HOUSING CORPORATION PRIVATE LIMITED

CIN : U70102KA2008PTC046886

Statement of Profit or Loss for the year ended 31st March, 2023

₹ in Lakhs

Particulars		Note No.	Period ended 31 March, 2023	Period ended 31 March, 2022
I.	Revenue from Operations	17	22,000.17	17,002.66
II.	Other Income	18	410.99	418.22
III.	Total Income (I + II)		22,411.17	17,420.88
IV.	Expenses:			
	Construction & Development Expenses	19	11,459.85	8,324.81
	Changes in Inventories of Work In Progress	20	4,305.39	3,383.91
	Employee Benefit Expenses	21	1,742.37	1,376.04
	Finance Costs	22	1,593.13	2,078.31
	Other Expenses	23	1,785.14	1,207.02
	Depreciation		255.49	152.77
	Total Expenses		21,141.37	16,522.86
V.	Profit before exceptional and extraordinary items and tax		1,269.79	898.02
VI.	Exceptional Items		-	-
VII.	Profit before extraordinary items and tax		1,269.79	898.02
VIII.	Extraordinary Items		-	-
IX.	Profit or Loss before Tax		1,269.79	898.02
	Tax Expenses			
	Current Tax		309.07	238.12
	Deferred Tax Charge/(Credit)		-1.61	15.87
			307.45	253.99
X.	Profit/(Loss) for Current Year		962.34	644.03
XI.	Earning Per Share			
	- Basic		3.23	2.16
	- Diluted		3.23	2.16

As per our Report of even date

All amounts are in Indian Rupees Lakhs, except share and per share data, unless otherwise stated.

For Nagendran & Co.,
Chartered Accountants
[FRN: 006681S]



CA P Vinod Kumar
Partner - M.No.255274

Place : Bangalore

Date : 15-09-2023

UDIN : 23255274BGXQRX3437

For and on behalf of the Board
Concorde Housing Corporation Private Limited

R G Anil
Managing Director
DIN: 01734524

B S Nesara
Director
DIN: 01716047