

Statement of Profit and Loss

for the year ended 31 March 2025

(₹ in Lakhs)

Particulars	Notes	Year ended 31 March 2025	Year ended 31 March 2024
I. Income			
i. Revenue from operations	30	59,847.65	38,808.26
ii. Other income	31	1,743.43	1,062.72
Total Income		61,591.08	39,870.98
II. Expenses			
i. Cost of materials consumed		35,499.51	28,899.94
ii. Changes in inventories of finished goods, stock in trade and work-in-progress	32	1,111.60	(4,392.96)
iii. Employee benefits expense	33	1,383.67	779.34
iv. Depreciation and amortisation expense	34	279.12	148.18
v. Finance costs	35	1,096.84	1,361.09
vi. Other expenses	36	3,788.65	4,343.43
Total Expenses		43,159.39	31,139.02
III. Profit before tax (I-II)		18,431.69	8,731.96
IV. Exceptional items		-	-
V. Profit before tax (III-IV)		18,431.69	8,731.96
VI. Tax expense			
i. Prior period tax		450.09	185.13
ii. Current tax	37	4,348.56	2,000.00
iii. Deferred tax		210.07	(167.67)
VII. Profit after tax (V-VI)		13,422.97	6,714.50
VIII. Other comprehensive income			
A. Items that will not be reclassified to profit & loss			
i. Remeasurement of defined benefit obligations	38	(6.33)	1.64
ii. Tax relating to items that will not be reclassified to profit or loss		1.59	(0.41)
Total other comprehensive income/(loss) for the year, net of tax		(4.74)	1.23
IX. Total comprehensive income for the year, net of tax (VII-VIII)		13,418.23	6,715.73
X. Earnings per equity share of ₹10 each:			
i. Basic (in ₹)	39	12.55	7.02
ii. Diluted (in ₹)		11.99	6.98

The accompanying notes form an integral part of the Standalone financial statements.

As per our report of even date

For **M. B. Agrawal & Co.**
Chartered Accountants
Firm's Reg. No.: 100137W

Sd/-
Leena Agrawal
Partner
Membership No.: 061362

Sd/-
Jaspalsingh Chandock
Chairman & Managing Director
(DIN 00813218)

Sd/-
Trimaan Chandock
Director
(DIN 02853445)

Sd/-
Jaikaran Chandock
Director
(DIN 06965738)

Mumbai, 14 May 2025

Sd/-
Amit Todkari
Chief Financial Officer

Sd/-
Tabassum Begum
Company Secretary
& Compliance Officer