

SHIVSHAHI PUNARVASAN PRAKALP LIMITED

Statement of Profit and Loss for the year ended 31st March 2020		Amounts in INR	
Particulars	Notes	31st March 2020	31st March 2019
Revenue from operations		-	-
Other income	17	88,56,48,148	87,89,10,222
Total Revenue		88,56,48,148	87,89,10,222
Expenses			
Cost of Sale	18	-	-
Employee benefits expense	19	1,90,05,415	1,84,22,947
Finance costs	20	22,88,30,241	21,18,72,125
Depreciation and amortization expenses	2	5,08,472	6,73,111
Other expenses	21	5,15,52,680	29,74,13,869
Total Expenses		29,98,96,808	52,83,82,052
Profit before exceptional items, extraordinary items and Tax		58,57,51,340	35,05,28,170
Exceptional items		-	-
Expense/(Income) of Earlier Year	22	1,57,91,271	-
Profit before extraordinary items and Tax		56,99,60,069	35,05,28,170
Exceptional/Extraordinary items		-	-
Profit before taxes		56,99,60,069	35,05,28,170
Tax expenses:			
1. Current tax		10,46,09,222	16,03,24,000
2. Deferred tax provision / (reversal)		7,465	22,600
Prov. For Corporate Social Responsibility		-	-
Income tax (earlier year)		-	-
MAT of AY 2018-19		5,43,00,000	-
Proposed Dividend		-	-
Tax on proposed dividend		-	-
		41,10,43,382	19,02,26,770
Profit After Tax		41,10,43,382	19,02,26,770
Other Comprehensive Income			
<u>Δ(i) Items that will not be reclassified to profit or loss</u>			
Assets Written Off		-	-
(ii) Income tax relating to items that will not be reclassified to profit or loss		-	-
<u>B(i) Items that will be reclassified to profit or loss</u>			
(ii) Income tax relating to items that will be reclassified to profit or loss		-	-
Total Comprehensive Income for the year		41,10,43,382	19,02,26,770
(Comprising profit(loss) and other comprehensive income for the year)			
Earnings per share:			
1. Basic		1.65	1.65
2. Diluted		3.57	1.65
<u>Significant accounting policies and notes on accounts</u>			
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As per our report of even date

For S C Mehra & Associates LLP
Chartered Accountants
Firm Registration No. 106156W

For Shivshahi Punarvasan Prakalp Limited

CA. S C Mehra
Partner
Membership No. 039730

Managing Director
(Aziz Shaikh)
DIN:

Jt. Managing Director
(Mahendra Kalankar)
DIN:

Place: Mumbai
Date:
UDIN:

Accounts Officer
(S S More)

Company Secretary
(R N Todkari)
M No. : 40766

Place: Mumbai
Date : 10-10-2024