

# SHIVSHAHI PUNARVASAN PRAKALP LIMITED

## Statement of Profit and Loss for the year ended 31st March 2021

Amounts in INR

Particulars	Notes	31st March 2021	31st March 2020
Revenue from operations		-	-
Other income	17	1,07,76,62,641	88,56,48,148
<b>Total Revenue</b>		<b>1,07,76,62,641</b>	<b>88,56,48,148</b>

### Expenses

Cost of Sale	18	-	-
Employee benefits expense	19	1,60,45,091	1,90,05,415
Finance costs	20	24,71,04,058	22,88,29,909
Depreciation and amortization expenses	2	6,04,202	5,08,472
Other expenses	21	3,81,75,972	3,85,79,411
<b>Total Expenses</b>		<b>30,19,29,324</b>	<b>28,69,23,207</b>

<b>Profit before exceptional items, extraordinary items and Tax</b>		<b>77,57,33,318</b>	<b>59,87,24,941</b>
Exceptional items		-	-
Expense/(Income) of Earlier Year	22	16,88,972	1,57,91,271
<b>Profit before extraordinary items and Tax</b>		<b>77,40,44,346</b>	<b>58,29,33,670</b>
Exceptional/Extraordinary items		-	-
<b>Profit before taxes</b>		<b>77,40,44,346</b>	<b>58,29,33,670</b>
Tax expenses:			
1. Current tax		18,48,43,622	10,46,09,222
2. Deferred tax provision / (reversal)		1,32,368	7,465
<b>Prov. For Corporate Social Responsibility</b>		-	-
<b>Income tax (earlier year)</b>		-	-
MAT of AY 2018-19		-	5,43,00,000
<b>Proposed Dividend</b>		-	-
<b>Tax on proposed dividend</b>		-	-
		<b>58,90,68,356</b>	<b>42,40,16,983</b>

**Profit After Tax** 58,90,68,356 42,40,16,983

### Other Comprehensive Income

A(i) Items that will not be reclassified to profit or loss

Assets Written Off

(ii) Income tax relating to items that will not be reclassified to profit or loss

B(i) Items that will be reclassified to profit or loss

(ii) Income tax relating to items that will be reclassified to profit or loss

**Total Comprehensive Income for the year** 58,90,68,356 42,40,16,983

(Comprising profit(loss) and other comprehensive income for the year)

### Earnings per share:

2. Diluted	5.12	3.69
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Significant accounting policies and notes on accounts

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: 10-10-2024  
UDIN: 24039730BKAPLN9024

Accounts Officer  
(S S More)

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

Place: Mumbai  
Date :