

SHIVSHAHI PUNARVASAN PRAKALP LIMITED

Statement of Profit and Loss for the year ended 31st March 2022		Amounts in INR	
Particulars	Notes	31st March 2022	31st March 2021
Revenue from operations		-	-
Other income	17	84,83,02,607	1,07,72,00,262
Total Revenue		84,83,02,607	1,07,72,00,262
Expenses			
Cost of Sale	18	99,126	-
Employee benefits expense	19	1,57,28,921	1,60,45,091
Finance costs	20	26,69,00,050	24,71,03,409
Depreciation and amortization expenses	2	2,94,387	6,04,202
Other expenses	21	9,35,82,020	2,02,48,201
Total Expenses		37,66,04,504	28,40,00,904
Profit before exceptional items, extraordinary items and Tax		47,16,98,102	79,31,99,359
Exceptional items			
Expense/(Income) of Earlier Year	22	40,000	4,54,719
Profit before extraordinary items and Tax		47,16,58,102	79,27,44,640
Exceptional/Extraordinary items			
Profit before taxes		47,16,58,102	79,27,44,640
Tax expenses:			
1. Current tax		14,27,17,962	18,48,43,622
2. Deferred tax provision / (reversal)		54,132	1,32,368
Prov. For Corporate Social Responsibility			
Income tax (earlier year)			
MAT of AY 2018-19			-
Proposed Dividend			
Tax on proposed dividend			
		32,88,86,008	60,77,68,649
Profit After Tax		32,88,86,008	60,77,68,649
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		32,88,86,008	60,77,68,649
(Comprising profit(loss) and other comprehensive income for the year)			
Earnings per share:			
1. Basic		50	3.78
2. Diluted		2.86	5.28
Significant accounting policies and notes on accounts			
per our report of even date			

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

For Shivshahi Punarvasan Prakash 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: 24039730BKAPLO9997

Accounts Officer
(S S More)

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

Place: Mumbai
Date :