

SHIVSHAHI PUNARVASAN PRAKALP LIMITED

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

Amounts in INR

Particulars	31st March 2023	31st March 2022
Revenue from operations	-	-
Other income	17 39,43,44,520	84,83,02,607
Total Revenue	39,43,44,520	84,83,02,607

Expenses

Cost of Sale	18 -	99,126
Employee benefits expense	19 1,99,89,044	1,57,28,921
Finance costs	20 -	26,69,00,050
Depreciation and amortization expenses	2 22,848	2,94,387
Other expenses	21 3,84,59,445	9,35,82,020
Total Expenses	5,84,71,337	37,66,04,504

Profit before exceptional items, extraordinary items and Tax	33,58,73,183	47,16,98,103
Exceptional items		
Expense/(Income) of Earlier Year	22 22,250	40,000
Profit before extraordinary items and Tax	33,58,50,933	47,16,58,103
Exceptional/Extraordinary items		
Profit before taxes	33,58,50,933	47,16,58,103
Tax expenses:		
1. Current tax		14,27,17,962
2. Deferred tax provision / (reversal)	-	54,132
Prov. For Corporate Social Responsibility		
Income tax (earlier year)		
MAT of AY 2018-19		
Proposed Dividend		
Tax on proposed dividend		

33,58,50,933 32,88,86,009

Profit After Tax 33,58,50,933 32,88,86,009

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 33,58,50,933 32,88,86,009

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

Per share information

1. Basic	2.92	2.86
2. Diluted	2.92	2.86

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 Prakaalp 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 :