

ASHIANA HOUSING LIMITED
STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED 31ST MARCH, 2021

₹ in lakhs

Particulars	Notes	2020-21	2019-20
Income			
Revenue from Operations	8.1	19,152	25,808
Income from Partnership	8.2	1,001	422
Other Income	8.3	1,558	1,143
Total Revenue		21,711	27,373
Expenses			
Direct Costs:			
Purchases	9.1	6,801	4,343
Project Expenses	9.2	16,631	13,889
Changes in Inventories	9.3	(9,798)	728
Hotel & Club Expenses	9.4	241	748
		13,876	19,709
Employee Benefits Expense	9.5	2,260	2,478
Selling Expenses		1,740	2,870
Finance Costs	9.6	890	1,349
Depreciation & Amortization Expenses	9.7	852	905
Other Expenses	9.8	1,785	1,968
Total Expenses		21,402	29,279
Profit/(Loss) before exceptional item and tax		308	(1,906)
Less : Exceptional Item	9.9	-	1,739
Profit/(Loss) before tax		308	(3,646)
Tax Expense:			
Current Tax	10	-	396
Deferred Tax		(55)	(1,223)
		(55)	(827)
Profit/(Loss) for the year		363	(2,819)
Other comprehensive income			
A) Items that will not be reclassified to profit or loss			
- Changes in fair value of Equity Instruments		106	97
- Tax Expense relating to above		(27)	(24)
- Remeasurement of net defined benefit liabilities		43	(17)
- Tax Expense relating to above items		(11)	12
B) Items that will be reclassified to profit or loss			
		-	-
Other comprehensive income for the year		112	37
Total comprehensive income for the year		475	(2,782)
Earnings per equity share			
Basic & Diluted	11	0.46	(2.72)
Corporate Information & Significant Accounting Policies	1 & 2		
Accompanying notes to the financial statements	1 to 23		

In terms of our report of even date attached herewith

For VMSS & ASSOCIATES
Chartered Accountants
Firm Registration No: 328952E



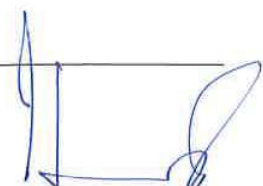
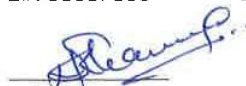

Mahendra Jain

Mahendra Jain
Partner
Membership No: 413904

Place: New Delhi
Date: 26th June, 2021



UDIN - 21413904 AAAA CX4142

 Vishal Gupta (Managing Director) DIN 00097939	 Varun Gupta (Whole-time Director) DIN 01666653	 Hemant Kaul (Independent Director) DIN 00551568
 Nitin Sharma (Company Secretary)	 Vikash Dugar (CFO)	