

ASHIANA HOUSING LIMITED  
STANDALONE STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED 31ST MARCH, 2022

(₹ in Lakhs)

Particulars	Notes	2021-22	2020-21
<b>Income</b>			
Revenue from Operations	8.1	15,630	19,152
Income from Partnership	8.2	1,570	1,001
Other Income	8.3	993	1,558
<b>Total Income</b>		<b>18,193</b>	<b>21,711</b>
<b>Expenses</b>			
<i>Direct Costs:</i>			
Purchases	9.1	33,594	6,801
Project Expenses	9.2	26,316	16,631
Changes in Inventories	9.3	(49,177)	(9,798)
Hotel & Club Expenses	9.4	375	241
		<b>11,108</b>	<b>13,876</b>
Employee Benefits Expense	9.5	2,854	2,260
Selling Expenses		1,729	1,740
Finance Costs	9.6	467	890
Depreciation & Amortization Expenses	9.7	767	852
Other Expenses	9.8	2,071	1,785
<b>Total Expenses</b>		<b>18,996</b>	<b>21,402</b>
<b>Profit/(Loss) before exceptional item and tax</b>		<b>(803)</b>	<b>308</b>
Less : Exceptional Item	9.9	408	-
<b>Profit/(Loss) before tax</b>		<b>(1,211)</b>	<b>308</b>
<b>Tax Expense:</b>			
Current Tax	10	-	-
Deferred Tax		(618)	(55)
		<b>(618)</b>	<b>(55)</b>
<b>Profit/(Loss) for the year</b>		<b>(593)</b>	<b>363</b>
<b>Other comprehensive income</b>			
<i>A) Items that will not be reclassified to profit or loss</i>			
- Changes in fair value of Equity Instruments		57	106
- Tax Expense relating to above		31	(27)
- Remeasurement of net defined benefit liabilities		(200)	43
- Tax Expense relating to above items		50	(11)
<i>B) Items that will be reclassified to profit or loss</i>			
		-	-
<b>Other comprehensive income for the year</b>		<b>(62)</b>	<b>112</b>
<b>Total comprehensive income for the year</b>		<b>(655)</b>	<b>475</b>
<b>Earnings per equity share</b>			
Basic & Diluted	11	(0.64)	0.46
Corporate Information & Significant Accounting Policies	1 & 2		
Accompanying notes to the standalone financial statements	1 to 26		

In terms of our report of even date attached herewith

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

Mahendra Jain  
Partner  
Membership No: 413904

Place: New Delhi  
Date: 27th May, 2022

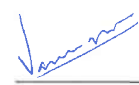
UDIN- 22413904AKOEYS3112





Vishal Gupta  
(Managing Director)  
DIN 0097939


  
Nitin Sharma  
(Company Secretary)



Varun Gupta  
(Whole-time Director)  
DIN 01666653



Hemant Kaul  
(Independent Director)  
DIN 00551588

  
Vikash Dugar  
(CFO)