

# Jotindra Steel and Tubes Limited

CIN: L27104HR1970PLC005240

## Statement of Profit and Loss for the Period ended March 31, 2020

Address: 14/3, Mathura Road, Faridabad- 121003 Haryana; Email: jotindra@jotindra.com

Particulars	Note no.	For the year ending March 31, 2020	For the year ending March 31, 2019
<b>Income</b>			
Revenue from operations	26	1,51,920	319,31,52,389
Other income	27	1,15,87,777	8,71,59,635
<b>Total income</b>		<b>1,17,39,697</b>	<b>328,03,12,024</b>
<b>Expenses</b>			
Expenditure on Group Housing Project	28	-	-
Cost of raw materials consumed	28A	-	178,52,54,293
Purchases of stock-in-trade		-	120,43,53,344
Changes in inventories of finished goods, work-in-progress and raw materials	29	-	12,63,80,276
Employee benefits expenss	30	22,01,365	1,43,88,916
Finance costs	31	7,73,45,525	8,96,71,429
Depreciation	6	1,38,38,643	2,51,93,711
Manufacturing expenses	32	11,61,347	5,78,71,471
Selling and distribution expenses	33	1,03,320	2,54,42,037
Administration and general expenses	34	1,44,58,724	9,21,18,924
<b>Total expenses</b>		<b>10,91,08,925</b>	<b>342,06,74,402</b>
<b>Profit/(Loss) before tax</b>		<b>(9,73,69,228)</b>	<b>(14,03,62,377)</b>
<b>Income tax expenses</b>			
Provision for current tax		-	-
MAT credit		-	(62,26,448)
Earlier Year Taxes		-	23,02,735
Deferred tax		5,24,930	(4,24,27,424)
<b>Profit/(Loss) for the year</b>		<b>(9,78,94,157)</b>	<b>(9,40,11,240)</b>
<b>Other comprehensive income</b>			
<b>A</b>	<b>35</b>		
(i) Items that will not be reclassified to profit or loss			
Re-measurement gains/ (losses) on defined benefit		72,536	92,549
(ii) Income tax relating to items that will not be reclassified to profit or loss		-	-
<b>Other comprehensive income for the year</b>		<b>72,536</b>	<b>92,549</b>
<b>Total comprehensive income for the year</b>		<b>(9,78,21,621)</b>	<b>(9,39,18,691)</b>
<b>Earnings per equity share:</b>			
<b>Basic earnings per equity share of INR 10 each (in INR)</b>	<b>Basic</b>	<b>(20.08)</b>	<b>(19.27)</b>
<b>Diluted earnings per equity share of INR 10 each (in INR)</b>	<b>Diluted</b>	<b>(20.08)</b>	<b>(19.27)</b>

Summary of significant accounting policies 5

The accompanying notes are an integral part of the financial statements.

As per our report of even date

### For H U M S & Associates

Chartered Accountants

Firm Registration No.: 022230N

For and on behalf of the Board of Directors of  
**Jotindra Steel and Tubes Limited**

### H.P. Joshi

Partner

Membership No.: 505140

### Akhil Kumar Sureka

Managing Director

(DIN No. 00060206)

### Rannveer Singh Rishi

Director

(DIN No. 008253892)

Place: Faridabad

Date: 31st July 2020

UDIN: 20505140AAAABA7226

Satish Kumar Gupta

Chief Financial Officer

Shweta Garg

Company Secretary