

SHIBANI FINANCE CO LTD**STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

	2023	2022
	Rs.	Rs.
Income	105,487,627	59,478,176
Administrative expenses	(68,787,138)	(52,611,422)
Operating profit	36,700,489	6,866,754
Finance costs	(749,447)	(548,978)
Profit before taxation	35,951,042	6,317,776
Tax (expense)/credit	(6,425,840)	319,539
Profit for the year	29,525,202	6,637,315
Other comprehensive income/(loss) for the year	1,374,917	(159,349)
Total comprehensive income for the year	30,900,119	6,477,966
Earnings per share Rs/Cs	51.80	11.64

STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2023

	2023	2022
	Rs.	Rs.
ASSETS		
Non-current assets	41,984,656	37,703,089
Current assets	136,590,924	118,191,278
Total assets	178,575,580	155,894,367