

TUTICORIN PERMANENT NIDHI LIMITED

Regd. Office & Head Office : 160, Sivan Kovil street, Tuticorin-628002. Phone : 0461-2321409

CIN : U67120TN1925PLC003002

STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED 31st MARCH 2024

| | | Note NO. | As at 31.03.2024 (In lakhs) | As at 31.03.2023 (In lakhs) |
|-------------|---|----------|-----------------------------------|-----------------------------------|
| I | Revenue from Operations | 13 | 558.58 | 469.89 |
| II | Other Income | 14 | 13.57 | 12.84 |
| | Total Income (I + II) | | 572.15 | 482.73 |
| IV | Expenses | | | |
| | Employee Benefits Expenses | 15 | 73.06 | 87.02 |
| | Finance Cost (Interest payable on Deposits) | 16 | 432.87 | 301.14 |
| | Depreciations and Amortization Expenses | 7 | 7.92 | 7.68 |
| | Other Expenses | 17 | 51.60 | 61.71 |
| | Total Expenses | | 565.46 | 457.55 |
| V | Profit before exceptional and extraordinary items and tax (III - IV) | | 6.70 | 25.17 |
| VI | Exceptional Items | 18 | 0.01 | 0.03 |
| VII | Profit before exceptional and extraordinary items | | 6.71 | 25.20 |
| VIII | Extraordinary items | | | |
| | Profit before Tax | | 6.71 | 25.20 |
| IX | Add/ les : Tax Expenses | | | |
| | 1 Provision for Current Tax | 19 | - | - |
| | 2 Deferred Tax | 19 | 2.02 | 2.30 |
| XI | Profit for the year (IX - X) | | 4.69 | 22.90 |
| XII | Earnings Per Equity Share on Rupees | | | |
| | (a) Basic & Diluted | | | |
| | First Class | | 0.11 | 0.55 |
| | Second Class | | 0.00 | 0.02 |
| | Third Class | | 0.05 | 0.22 |

Date: 28-08-2024

Place: Tuticorin

**For Gangatharan R & Associates
Chartered Accountants**

C.ESWARAMURTHY
Managing Director

S.C Piramanayagam
Vice President

R.Gangatharan
Partner
Registration No 242668
FRN. No.021256S
UDIN : 24242668BKARNB3697