

**TUTICORIN PERMANENT NIDHI LIMITED**

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

CIN : U67120TN1925PLC003002

**STATEMENT OF PROFIT & LOSS FOR THE YEAR ENDED 31st MARCH 2025**

	Note NO.	As at 31.03.2025 (In lakhs)	As at 31.03.2024 (In lakhs)
<b>I Revenue from Operations</b>	13	713.24	558.58
<b>II Other Income</b>	14	18.63	13.57
<b>Total Income (I + II )</b>		<b>731.86</b>	<b>572.15</b>
<b>IV Expenses</b>			
Employee Benefits Expenses	15	76.80	73.06
Finance Cost ( Interest payable on Deposits)	16	562.24	432.87
Depreciations and Amortization Expenses	7	8.94	7.92
Other Expenses	17	64.65	51.60
<b>Total Expenses</b>		<b>712.63</b>	<b>565.46</b>
<b>V Profit before exceptional and extraordinary items and tax (III - IV)</b>		<b>19.23</b>	<b>6.70</b>
<b>VI Exceptional Items</b>	18	<b>0.19</b>	<b>0.01</b>
<b>VII Profit before exceptional and extraordinary items</b>		<b>19.42</b>	<b>6.71</b>
<b>VIII Extraordinary items</b>			
Profit before Tax		19.42	6.71
<b>IX Add/ les : Tax Expenses</b>			
1 Provision for Current Tax	19	4.02	-
2 Deferred Tax	19	2.08	2.02
<b>XI Profit for the year (IX - X )</b>		<b>13.32</b>	<b>4.69</b>
<b>XII Earnings Per Equity Share on Rupees</b>			
( a ) Basic & Diluted			
First Class		0.23	0.11
Second Class		0.00	0.00
Third Class		0.09	0.05

**Date: 29-08-2025****Place: Tuticorin**

**For RAMAKRISHNAN A N S AND ASSOCIATES**  
**Chartered Accountants**

**C.ESWARAMURTHY**  
**Managing Director**

**S.C Piramanayagam**  
**Vice President**

**A N S RAMAKRISHNAN**  
**Registration No 220177**  
**FRN. No.027216S**