

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 2023

	Note NO.	As at 31.03.2023 (In thousands)	As at 31.03.2022 (In thousands)
I Revenue from Operations	13	46,988.56	38,782.75
II Other Income	14	1,284.07	1,196.51
Total Income (I + II)		48,272.63	39,979.26
IV Expenses			
Employee Benefits Expenses	15	8,702.40	6,557.37
Finance Cost (Interest payable on Deposits)	16	30,113.77	25,363.35
Depreciations and Amortization Expenses	7	767.81	1,093.08
Other Expenses	17	6,171.21	4,133.90
Total Expenses		45,755.20	37,147.70
V Profit before exceptional and extraordinary items and tax (III - IV)		2,517.43	2,831.57
VI Exceptional Items	18	2.97	(781.94)
VII Profit before exceptional and extraordinary items		2,520.40	2,049.63
VIII Extraordinary items			
Profit before Tax		2,520.40	2,049.63
IX Add/ les : Tax Expenses			
1 Provision for Current Tax	19	-	-
2 Deferred Tax	19	230.01	165.58
XI Profit for the year (IX - X)		2,290.39	1,884.05
XII Earnings Per Equity Share on Rupees			
(a) Basic & Diluted			
First Class		55.02	49.10
Second Class		2.20	1.96
Third Class		22.01	19.64

(Sd) S.ANNAMALAI
President

(sd) C.EASWARAMURTHY
Managing Director

For Gangatharan R & Associates
Chartered Accountants

(Sd) R.Gangatharan
Partner

Registration No 242668

FRN. No.021256S

UDIN : 23242668BGTMHW7689