



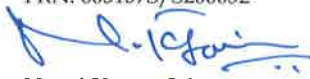
KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2022

(Rupees in Lakhs)

Particulars		Note no.	For the year ended 31 March 2022	For the year ended 31 March 2021
REVENUE:				
I	Revenue from operations	24	47532.24	42716.45
II	Other Income	25	392.16	413.24
III	Total Income (I + II)		47924.40	43129.69
EXPENSES:				
IV	Cost of materials consumed	26	21796.53	16797.37
	Purchases of Stock-in-Trade		5001.08	5298.51
	Changes in inventories of finished goods, work in progress and stock-in-trade	27	(602.65)	(747.80)
	Employee benefits expense	28	7208.28	7050.10
	Finance Costs	29	107.42	89.84
	Depreciation and amortisation expense	30	813.95	739.26
	Other expenses	31	10348.17	10828.33
	Total Expenses (IV)		44672.78	40055.61
V	Profit before exceptional items and tax (III-IV)		3251.62	3074.08
VI	Exceptional Item		-	-
VII	Profit before tax (V - VI)		3251.62	3074.08
VIII	Tax expense			
	a) Current tax		953.18	734.13
	b) Deferred Tax		(167.14)	74.25
	c) Tax adjustment for earlier years		(0.24)	(52.59)
	Total Tax expense		785.80	755.79
IX	Profit for the year (VII-VIII)		2465.82	2318.29
X	Other comprehensive income	32		
	A (i) Items that will not be reclassified to profit or loss		(65.76)	92.09
	(ii) Income tax relating to items that will not be reclassified to profit or loss		16.55	(23.18)
			(49.21)	68.91
XI	Total comprehensive income for the year (IX + X)		2416.61	2387.20
XII	Earnings per equity share of Rs 100/- each			
	Basic and Diluted	36	182.79	171.85

Significant Accounting Policies and accompanying Notes No. 1 to 51 form an integral part of the Financial Statement

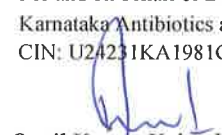
This is the Statement of Profit and Loss referred to in Audit Report of even date
For Yoganandh & Ram LLP
Chartered Accountants
FRN: 005157S/S200052


Manoj Kumar Jain
Partner
Membership No. 218610



Date: 21st July 2022
Place: Bengaluru

For and on behalf of Board of Directors of
Karnataka Antibiotics and Pharmaceuticals Ltd
CIN: U24231KA1981GOI004145


Sunil Kumar Kaimal
Managing Director
DIN:0008528088


Jagadish C
Assistant General Manager- Finance


B T Khanapure
Director
DIN :0007778686


Supriya Kulkarni
Company Secretary

