

CIN : U14220TG2014SGC095923

Date: 16/03/2021

DIN:08563270

Telangana State Mineral Development Corporation Limited
Statement of Profit and Loss for the year ended March 31, 2020
(All amounts in Indian Rupees, except share data and where otherwise stated)
CIN : U14220TG2014SGC095923

Particulars	Note	Year Ended 31st March, 2020	Year Ended 31st March, 2019
I INCOME			
Revenue from Operations	14	2,82,85,47,426	2,78,38,74,711
Other income	15	4,06,45,872	2,34,57,502
TOTAL INCOME		2,86,91,93,298	2,80,73,32,213
II EXPENSES			
Employee benefit expense	16	11,27,04,583	10,65,90,581
Finance costs	17	56,497	42,347
Depreciation	8	63,76,680	78,30,799
Other expenses	18	2,25,41,41,544	2,29,91,13,935
TOTAL EXPENSES		2,37,32,79,304	2,41,35,77,662
III PROFIT/(LOSS) BEFORE TAX		49,59,13,994	39,37,54,550
IV TAX EXPENSE			
Current tax		14,70,14,209	14,69,47,750
Taxes of Earlier Years		-2,88,22,219	2,22,96,799
Deferred tax	9	-4,50,759	-8,57,916
TOTAL TAX EXPENSE		11,77,41,230	16,83,86,634
V PROFIT/(LOSS) FOR THE YEAR		37,81,72,763	22,53,67,917
VI EARNINGS PER EQUITY SHARE			
Basic & Diluted		7,56,346	4,50,736
Nominal Value per share		1,000	1,000
Corporate Information & Significant accounting policies	1 & 2		

The accompanying notes are an integral part of financial statements

As per our report of even date.

For and on behalf of the Board

For TUKARAM & CO LLP

Chartered Accountants

ICAI Firm Registration Number 101136S/S200135

J POORNACHANDAN

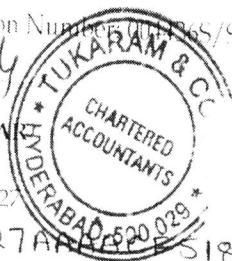
Partner

Membership No.221627

UDIN 21221627AABCEP5189

Place: Hyderabad

Date: 16/03/2021



(Dr. G. Malsuri)
VC & MD
DIN:07758168

(K. Srinivas Prasad)
Director
DIN:08563270