

HARYANA STATE INDUSTRIAL AND INFRASTRUCTURE DEVELOPMENT CORPORATION LIMITED

CIN No: U29199HR1967SGC034545

Standalone Statement of Profit and Loss for the year ended 31st March 2020

(₹ in crore)

REVENUE	Note	31 st March, 2020	31 st March, 2019
Revenue from Operations	24	1758.35	2945.78
Other Income	25	259.20	115.56
Total Revenue		2017.55	3061.34
EXPENSES			
Cost of Land, Plots, Constructed Properties, Development Rights	26	420.40	550.44
Mining Activity Expenses	27	8.98	74.99
Employee Benefit Expenses	28	45.78	37.83
Administrative & Other Expenses	29	62.82	93.72
Finance Costs	30	833.77	881.81
Depreciation and Amortisation Expenses	31	432.35	226.57
CSR Expenditure	32	14.34	5.44
Total Expenses		1818.44	1870.80
Profit Before Exceptional Items and Tax		199.11	1190.54
Exceptional Items	32A	1.74	157.04
Profit Before Tax		200.85	1347.58
Tax Expense	33		
Current Tax		111.11	492.85
Earlier Years Tax		2.67	(4.57)
Deferred Tax		(84.83)	(46.46)
Total		28.95	441.82
Net Profit for the year (A)		171.90	905.76
Other Comprehensive Income			
Items that will not be Re-classified to Profit and Loss in subsequent periods			
Net (Loss)/Gain on Fair Value of FVTOCI of Investments		(0.91)	(0.14)
Income Tax Effect		0.23	0.03
Re-measurement (Loss)/ Gain on Defined Benefit Plans		(0.25)	(2.62)
Income Tax Effect		0.06	0.33
Other Comprehensive Income / (Loss) (B)		(0.87)	(2.40)
Total Comprehensive Income for the year (A+B)		171.03	903.36
Earnings per Equity Share (face value of ₹ 1000 per share)	34		
Basic EPS		3518	18542
Diluted EPS		3518	18542
Significant Accounting Policies	1		
Notes to Accounts	2-64		

The accompanying notes are an integral part of the Financial Statements.

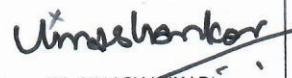

(RAJESH GURU)


(T.P.S. MADAN)


(H.S. RANA)


(RAKESH TUTEJA)


(ANURAG AGARWAL)
Managing Director
(DIN:0002294055)



(V. UMASHANKAR)
Chairman
(DIN:06553185)

Place: Panchkula

Dated: 27th December, 2021

As per our report of even date annexed
For A D R O I T & Co.
(formerly known as PDMAG & Co.)
Firm Registration Number 006547N
Chartered Accountants




CA. Payal Khanna
Partner
M.No.501944