

**SATCO CAPITAL MARKETS LIMITED****CIN:U65990MH1989PLC051506****STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED MARCH 31, 2023**

(Amount in INR'00)

Particulars	Note No	2022-23	2021-22
<b>REVENUE</b>			
Revenue from Operations	16	2,76,788.72	5,81,988.92
Other Income	17	88,206.38	60,359.45
<b>Total Income</b>		<b>3,64,995.10</b>	<b>6,42,348.37</b>
<b>EXPENSES</b>			
Employee Benefits Expense	18	2,08,933.38	2,42,648.99
Finance Costs	19	25,387.38	55,560.72
Depreciation and Amortization Expense	20	7,872.65	11,102.45
Other Expenses	21	3,50,917.65	3,12,861.43
<b>Total Expenses</b>		<b>5,93,111.06</b>	<b>6,22,173.58</b>
<b>Profit/(loss) before tax (I-II)</b>		<b>(2,28,115.96)</b>	<b>20,174.79</b>
<b>Tax expense:</b>			
Current Tax		-	-
Adjustment of tax relating to earlier periods		(1,207.14)	(1,551.95)
Deferred Tax		14,768.49	9,534.62
<b>Profit/(loss) for the year (VII-VIII)</b>		<b>(2,41,677.31)</b>	<b>12,192.12</b>
<b>Earnings per share for profit attributable to equity shareholders</b>			
Basic EPS	22	(2.87)	0.14
Diluted EPS		(2.87)	0.14

Significant Accounting Policies and Notes form an integral part of the Financial Statements

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For and on behalf of the Board of Directors

As per our report of even date attached  
For GMJ & Co  
Chartered Accountants  
Firm's Registration No 103429W



CA Haridas Bhat  
Partner  
Membership No.039070  
UDIN : 23039070BGTPDH3826



Rajendra Babani  
Managing Director  
DIN:- 00193318



Yash Babani  
Director  
DIN:- 09229407



Place : Mumbai  
Date : 29th September, 2023

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