

VISAKHAPATNAM PORT LOGISTIC PARK LTD.
UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 30.06.2021

Particulars	3 Months ended 30.06.2021 (Un-audited)	3 months ended 30.06.2020 (un-audited)	Figures for previous year ended 31.03.2021 (Audited)
REVENUE			
I Revenue from Operations	299.78	223.67	930.30
II Other Income	0.83	0.76	3.95
III Total Income (I+II)	300.61	224.43	934.25
EXPENSES			
IV Cost Of Material and Services Rendered	2.30	27.51	157.58
Employee Benefits Expenses	16.77	19.76	78.90
Finance Costs	179.60	174.52	681.50
Depreciation and Amortization Expenses	233.23	241.92	943.57
Administration and Other Expenses	85.90	76.96	331.46
Total Expenses (IV)	517.80	540.67	2,193.01
V Profit before tax (III + IV)	(217.19)	(316.24)	(1,258.76)
VI Tax Expenses :			
Current Tax	0	0	0
Deferred Tax	0	0	0
Profit (Loss) for the year			
VII (V+VII)	(217.19)	(316.24)	(1,258.76)
VIII Other Comprehensive Income for the year	0	0	0
Total Comprehensive Income for the year (VII + VIII)	(217.19)	(316.24)	(1,258.76)
IX Earnings per Equity share (Face Value of Rs.10/-each)			
X i)Basic (in Rs.)	(0.16)	(0.23)	(0.93)
ii)Diluted (in Rs.)	(0.16)	(0.23)	(0.93)