

VISAKHAPATNAM PORT LOGISTIC PARK LTD.
UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 30.06.2022

Particulars	3 Months ended 30.06.2022 (Un-audited)	3 months ended 30th June 2021 (un-audited)	Figures for previous year ended 31.03.2022 (Audited)
REVENUE			
I Revenue from Operations	352.05	299.78	1395.09
II Other Income	2.73	0.83	10.28
III Total Income (I+II)	354.78	300.61	1405.37
EXPENSES			
IV Cost Of Material and Services Rendered	10.87	2.30	88.07
Employee Benefits Expenses	20.34	16.77	66.07
Finance Costs	204.61	179.60	773.86
Depreciation and Amortization Expenses	223.82	233.23	905.68
Administration and Other Expenses	81.73	85.90	392.60
Total Expenses (IV)	541.37	517.80	2,226.28
V Profit before tax (III + IV)	(186.59)	(217.19)	(820.91)
VI Tax Expenses :			
Current Tax	0	0	0
Deferred Tax	0	0	0
Profit (Loss) for the year			
VII (V+VII)	(186.59)	(217.19)	(820.91)
VIII Other Comprehensive Income for the year	0	0	0
Total Comprehensive Income for the year (VII + VIII)	(186.59)	(217.19)	(820.91)
IX Earnings per Equity share (Face Value of Rs.10/-each)			
X i)Basic (in Rs.)	(0.14)	(0.16)	(0.61)
ii)Diluted (in Rs.)	(0.14)	(0.16)	(0.61)