

**CSM UNIVERSE PRIVATE LIMITED**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2024**  
 (All amounts are in Indian Rupees, unless otherwise stated)  
 CIN:U46909KL2023PTC082648

(Rupees in hundreds)

Particulars	Notes	For the year ended 31st March 2024
<b>I. Income</b>		
Revenue From Operations	16	1,96,185.19
Other Income	17	-
<b>TOTAL INCOME</b>		<b>1,96,185.19</b>
<b>II. Expenses</b>		
Cost of Materials Consumed		
Purchases	18	1,07,012.04
Changes in Inventories of finished goods, work in progress and stock in trade	19	-
Employee Benefit expenses	20	14,577.00
Finance Costs	21	-
Depreciation and amortisation expense	9	2,106.07
Other expenses	22	70,944.01
<b>TOTAL EXPENSES</b>		<b>1,94,639.12</b>
<b>III. Profit Before Tax</b>		<b>1,546.07</b>
<b>IV. Tax Expense</b>		
(1) Current Tax		473.86
(2) Previous year Tax adjustment		-
(3) Deferred Tax		-100.28
<b>V. Profit/(Loss) for the Year</b>		<b>1,172.49</b>
<b>VI. Earnings Per Equity Share</b>		<b>0.12</b>

The accompanying Notes form an integral part of the financial statements

As per our Report attached  
 For SJS & Co  
 Chartered Accountants  
 FRN: 011179S

For and on behalf of Board of Directors



Jose George FCA  
 Partner  
 MNo: 205500  
 UDIN:24205500BKFAMN7142  
 Ernakulam  
 Date:30-09-2024



BIJOY SEBASTIAN  
 Managing Director  
 DIN:01720550

MATHEWCHEN GEORGE  
 Director  
 DIN:02834815