



**Navarathna Financial Services Ltd**  
**Statement of Profit and Loss for the year ended 31st March 2019**

Particulars	Note No	For the year ended 31st March 2019	For the year ended 31st March 2018
1.Revenue from Operations	16	4,85,66,249	6,75,55,141
2.Other Income	17	99,921	81,469
<b>Total Revenue</b>		<b>4,86,66,170</b>	<b>6,76,36,610</b>
<b>3.Expenses</b>			
(a)Employee Benefit Expenses	18	92,96,348	79,78,335
(b)Finance Costs	19	1,10,00,637	1,76,66,500
(c)Depreciation	9	2,43,394	2,50,336
(d)Other Expenses	20	54,13,901	1,85,39,393
(e)Provisions and Write Off	21	49,71,959	49,74,765
<b>Total Expenses</b>		<b>3,09,26,239</b>	<b>4,94,09,329</b>
<b>4.Profit Before Tax</b>		1,77,39,931	1,82,27,281
<b>5.Tax Expense</b>			
-Current Tax Expense		49,90,000	54,30,000
-Deferred Tax Expense		(3,60,586)	(8,137)
-Short tax provision of earlier years		2,63,220	61,568
		48,92,634	54,83,431
<b>6. Net Profit/(Loss) for the year After Tax</b>		<b>1,28,47,297</b>	<b>1,27,43,850</b>
<b>7.Earnings Per Share of Face Value Rs. 10/- each - Basic &amp; Diluted</b>		<b>2.49</b>	<b>2.77</b>


See accompanying notes forming part of the financial statements

For Navarathna Financial Services Limited

  
Chokkalingam Palaniappan  
DIN: 00884596  
Managing Director

  
Sockalingam Thirunavukarasu  
DIN: 03358334  
Director

As per our report annexed  
For T Selvaraj & Co.,  
Firm Regn. No. 0037035  
Chartered Accountants

  
RM Swaminathan  
Partner  
M.No. 203520



Place : Chennai

Date : AUGUST 13, 2019

