

# SMR Projects Private Limited

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## Annexure - A

### Key Financials

| Particulars   | FY 2022-23 | FY 2021-22 | FY 2020-21 |
|---|------------|------------|------------|
| Reserves (excl. Revaluation Reserve) (₹ in lakhs)                               | 518.06     | 497.65     | 471.23     |
| Revenue from operations (₹ in lakhs)  | -          | -          | -          |
| PAT (₹ in lakhs)  | 20.41      | 26.42      | -12.14     |
| PAT Margin (%)  | 0.00%      | 0.00%      | 0.00%      |
| Earning per Share – Basic (₹)   | 3.71       | 4.80       | -2.21      |
| Diluted Earning per Share (₹)   | 3.71       | 4.80       | -2.21      |
| Net Asset Value per Share (for fully paid up Equity Shares of Rs. 10 each)* (₹) | 104.19     | 100.48     | 95.68      |

*\*please note: partly paid up shares has been converted into fully paid up proportionally for above calculation.*

#### **Notes:**

The above statement has been prepared on the basis of the audited financial statements for FY 2022-23, FY 2021-22 and FY 2020-21.

