

## Sithma Associates (Private) Limited

### STATEMENT OF COMPREHENSIVE INCOME

For the Year Ended 28 February 2021

	Note	2,021 Rs.	2020 Rs.
Revenue	3	276,592,408	198,224,009
Cost of Sales	4	(239,021,154)	(157,831,750)
<b>Gross Profit</b>		<u>37,571,254</u>	<u>40,392,259</u>
Other Income	5	42,705	60,428
Administrative Expenses	6	(20,723,521)	(20,208,981)
Selling and Distribution Expenses	7	(7,161,837)	(7,082,491)
Finance Expenses	8	(23,402,459)	(34,635,839)
<b>Loss before Tax</b>		<u>(13,673,858)</u>	<u>(21,474,624)</u>
Income Tax Expense	9	-	-
<b>Loss for the Year</b>		<u>(13,673,858)</u>	<u>(21,474,624)</u>
<b>Other Comprehensive Income/(Expense)</b>			
Revaluation Surplus on Land and Buildings		-	253,852,994
<b>Total Comprehensive Income/(Expense) for the Year</b>		<u>(13,673,858)</u>	<u>232,378,370</u>

The accounting policies and notes from 1 to 24 form an integral part of these financial statements.