

Statement of Profit and Loss

for the year ended 31 March 2021

(Currency - INR in million, except per share data)

Particulars	Notes	31 March 2021	31 March 2020
Revenue from operations	26	3,853.13	4,257.74
Other income	27	189.76	290.56
Total income		4,042.89	4,548.30
Expenses			
Costs of materials consumed	28	2,480.92	2,862.95
Changes in inventories of finished goods and work-in-progress	29	(45.86)	(31.34)
Employee benefits expense	30	297.41	314.36
Finance costs	31	30.25	35.20
Depreciation and amortisation expense	32	171.65	168.48
Other expenses	33	582.77	665.11
Total expenses		3,517.14	4,014.76
Profit before income tax		525.75	533.54
Income tax expense			
- Current tax	34	134.28	162.49
- Deferred tax (credit) / charge	34	(1.95)	(37.57)
		132.33	124.92
Profit after tax for the year		393.42	408.62
Other comprehensive income / (loss)			
Items that will not be reclassified subsequently to profit and loss:			
- Remeasurement of defined benefit obligation (asset)		0.40	(8.61)
- Income tax related to items that will not be reclassified to profit and loss		(0.10)	2.17
Items that will be reclassified subsequently to profit and loss:			
- Effective portion of gain / (loss) on Hedging Instruments in a Cash Flow Hedge		61.78	(113.07)
- Income tax related to items that will be reclassified to profit and loss		(15.55)	28.46
Other comprehensive income / (loss) for the year, net of tax		46.53	(91.05)
Total comprehensive income for the year		439.95	317.57
Earnings per equity share (nominal value of share INR 10)	37		
(1) Basic (Rs.)		153.32	159.24
(2) Diluted (Rs.)		153.32	159.24
Summary of significant accounting policies	1 - 5		
Notes to the financial statements	6 - 48		

The accompanying notes referred to above form an integral part of the financial statements.

As per our report of even date attached

For B S R & Associates LLP

Chartered Accountants

Firm Registration No: 116231W/W - 100024

Raajnish Desai

Partner

Membership No: 101190

For and on behalf of the Board of Directors of

Tasty Bite Eatables Limited

CIN: L15419PN1985PLC037347

Abhijit Upadhye

Managing Director

DIN: 02076451

Ashok Vasudevan

Chairman

DIN: 00575574

Gaurav Gupta

Chief Financial Officer

Minal Talwar

Company Secretary

Place: Pune

Date: 15 May 2021

Place: Pune

Date: 15 May 2021