

Revised Statement of Profit and Loss

for the year ended 31 March 2022

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

Particulars	Notes	31 March 2022	31 March 2021
Revenue from operations	27	3,720.91	3,853.13
Other income	28	134.69	189.76
Total income		3,855.60	4,042.89
Expenses			
Costs of materials consumed	29	2,481.98	2,480.92
Changes in inventories of finished goods, stock-in-trade and work-in-progress	30	[21.90]	[45.86]
Employee benefits expense	31	321.93	297.41
Finance costs	32	82.85	30.25
Depreciation and amortisation expense	33	242.85	171.65
Other expenses	34	603.13	582.77
Total expenses		3,710.84	3,517.14
Profit before income tax		144.76	525.75
Income tax expense			
– Current tax	35	60.53	134.28
– Deferred tax (credit)	35	[19.05]	[1.95]
		41.48	132.33
Profit for the year		103.28	393.42
Other comprehensive income			
Items that will not be reclassified subsequently to profit and loss:			
– Remeasurement of defined benefit liability		5.02	0.40
– Income tax related to items that will not be reclassified to profit and loss		[1.26]	[0.10]
Items that will be reclassified subsequently to profit and loss:			
– Effective portion of gain on hedging instruments in a cash flow hedge		4.90	61.78
– Income tax related to items that will be reclassified to profit and loss		[1.23]	[15.55]
Other comprehensive income for the year, net of tax		7.43	46.53
Total comprehensive income for the year		110.71	439.95
Earnings per equity share (nominal value of share INR 10)	38		
(1) Basic [INR]		40.25	153.32
(2) Diluted [INR]		40.25	153.32
Summary of significant accounting policies	1 - 5		
Notes to the revised financial statements	6 - 51		

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

As per our report of even date attached

for **B S R & Associates LLP**

Chartered Accountants

Firm Registration No: 116231W/W - 100024

For and on behalf of the Board of Directors of

Tasty Bite Eatables Limited

CIN: L15419PN1985PLC037347

Raajnish Desai

Partner

Membership No: 101190

Gaurav Gupta

Whole Time Director

& Chief Financial Officer

DIN: 07529010

Ashok Vasudevan

Chairman

DIN: 00575574

Minal Talwar

Company

Secretary

Place: Pune

Date: 10 August 2022

Place: Pune

Date: 10 August 2022