

Gurudharmam Mission Hospital Ltd.

STATEMENT OF PROFIT&LOSS FOR THE YEAR ENDED 31st MARCH 2025

	Particular	Note No	Figures as at the end of the Current reporting period	Figures as at the end of the Previous reporting period
I	Revenu from operations	12	84,581,138.54	75,301,157.52
II	Other income	13	283,750.00	159,385.00
III	Total Revenue (I+II)		84,864,888.54	75,460,542.52
IV	Purchase less Closing Stock	14	22,451,420.27	19,751,156.44
	Employee benefits expense	15	41,917,434.36	34,356,602.48
	Finance costs	16	2,521,786.47	2,170,342.60
	Depreciation and amortisation Expense	7	9,034,506.31	7,788,653.20
	Other expenses	17	19,188,543.08	17,682,983.98
	Total Expenses		95,113,690.49	81,749,738.70
V	Profit before exceptional, Extraordinary and Prior period Items		(10,248,801.95)	(6,289,196.18)
VI	Exceptional Items			
VII	Extraordinary items			
VIII	Profit before tax		(10,248,801.95)	(6,289,196.18)
IX	Tax expense: (1) Current tax (2) Deferred tax			
X	Profit (loss) for the period from continuing operations		(10,248,801.95)	(6,289,196.18)
XI	Profit/ (loss) from discontinuing operations			-
XII	Tax expense of discontinuing operations			-
XIII	Profit/ (loss) from discontinuing operations (after tax)			-
XIV	Profit (loss) for the period		(10,248,801.95)	(6,289,196.18)
XV	Earnings per equity share: (1) Basic (2) Diluted			

As per our report of even date attached,
for JOHNSON & COMPANY

Chartered Accountants
F.R.NO.007991S

Sd/-

JOHNSON CHALAMANA

Proprietor

Mem.No-206040

UDIN:

Place : Mala

Date : 20/08/2025

For and on behalf of the Board.

Sd/-

PULICKAL ADARSH KRISHN

Managing Director

DIN : 08773970

Sd/-

SUDHEESH BABU

Director

DIN : 01081017

Sd/-

REJI T C

Chief Financial Officer