

# HANSA ESTATES PRIVATES LIMITED

## Annual Returns

(Rs. In million except per share data)

Particulars	Financial Year 2023	Financial Year 2022	Financial Year 2021
Reserves (Excluding Revaluation Reserve)	237.37	279.2	189.85
Sales/Revenue from Operations	364.6	164.89	386.69
Add: other income	6.89	0.59	0.03
Less: Operational and other Expenses	336.29	162.62	349.54
Profit before Depreciation and Amortisation	35.20	2.86	37.18
Less: Depreciation and Amortisation	70.89	72.35	72.29
Profit/(Loss) after Tax	-40.79	-69.49	-35.11
Earnings per Share (Basic) (Face Value of Rs. 10 each)	-1.82	-3.02	2
Earnings per Share (Diluted) (Face Value of Rs. 10 each)	-1.82	-3.02	-1.53
Net Asset Value*	485.12	526.95	419.95

\*Net Asset Value comprises of paid-up share capital and total reserves and surplus.

Significant Notes by the auditors of Hansa Estate Private Limited in relation to the above-mentioned financial statements: **NIL**