

**PARAG PARIKH FINANCIAL ADVISORY SERVICES LIMITED**

**Consolidated Statement of Profit and Loss for the period ended 31st December, 2022**

Particulars	Quarter Ended			Nine Months Ended		Year Ended
	31st December, 2022 (in Rs.)	30th September, 2022 (in Rs.)	30th December, 2021 (in Rs.)	31st December, 2022 (in Rs.)	31st December, 2021 (in Rs.)	31st March, 2022 (in Rs.)
<b>Income</b>						
I Revenue from operations	392,762,579	349,433,517	251,230,148	1,028,136,936	597,824,681	888,073,827
II Other Income	4,403,958	3,272,882	5,067,549	8,584,037	8,637,633	13,384,830
<b>III Total Income (I+II)</b>	<b>397,166,537</b>	<b>352,706,400</b>	<b>256,297,697</b>	<b>1,036,720,973</b>	<b>606,462,314</b>	<b>901,458,657</b>
<b>IV Expenses</b>						
Employee Benefits Expenses	47,661,800	48,542,799	39,329,410	143,889,759	106,926,397	222,913,790
Depreciation & Amortization Expenses	4,670,959	4,815,889	4,489,071	14,384,450	13,183,774	17,879,125
Other Expenses	32,018,367	30,810,531	25,493,572	90,811,867	69,767,133	105,240,785
<b>Total Expenses</b>	<b>84,351,126</b>	<b>84,169,218</b>	<b>69,312,052</b>	<b>249,086,075</b>	<b>189,877,304</b>	<b>346,033,700</b>
<b>V Profit Before Tax &amp; Exceptional Items</b>	<b>312,815,411</b>	<b>268,537,182</b>	<b>186,985,645</b>	<b>787,634,897</b>	<b>416,585,010</b>	<b>555,424,957</b>
<b>VI Exceptional Items</b>						
Prior period expenses	4,931	28,250	(1,344)	(1,317)	28,020	7,319
<b>VII Profit Before Tax ( V - VI )</b>	<b>312,810,480</b>	<b>268,508,931</b>	<b>186,986,989</b>	<b>787,636,214</b>	<b>416,556,990</b>	<b>555,417,637</b>
<b>VIII Tax Expense</b>						
Current Tax	86,562,884	67,792,148	42,429,451	206,549,256	124,446,692	163,577,259
Deferred Tax	199,970	111,021	(7,576)	422,058	2,453	190,944
Total Tax Expense	86,762,854	67,903,169	42,421,875	206,971,314	124,449,144	163,768,203
<b>IX Profit for the period (VII - VIII )</b>	<b>226,047,626</b>	<b>200,605,762</b>	<b>144,565,114</b>	<b>580,664,900</b>	<b>292,107,846</b>	<b>391,649,434</b>
Earning Per Equity Share						
Basic	29.48	26.20	19.00	75.81	38.69	51.72
Diluted	27.24	24.21	17.77	70.05	36.13	48.43

For and on behalf of the Board of Directors of  
**Parag Parikh Financial Advisory Services Ltd**  
(Formerly known as Parag Parikh Financial Advisory Services Pvt Ltd)

Sd/-	Sd/-
Neil Parikh	Sahil Parikh
Director	Director
DIN : 00080269	DIN: 00079898

Place: Mumbai  
Date: February 27, 2023