

Gurudharmam Mission Hospital Ltd.

STATEMENT OF PROFIT&LOSS FOR THE YEAR ENDED 31st MARCH 2026

	Particular	Not e 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	100,441,254.35	84,581,138.54
II	Other income	13	204,110.00	283,750.00
III	Total Revenue (I+II)		100,645,364.35	84,864,888.54
IV	Purchase less Closing Stock	14	26,699,844.43	22,451,420.27
	Employee benefits expense	15	46,674,617.00	41,917,434.36
	Finance costs	16	2,138,355.61	2,521,786.47
	Depreciation and amortisation Expense	7	9,189,021.47	9,034,506.31
	Other expenses	17	20,392,327.98	19,188,543.08
	Total Expenses		105,094,166.49	95,113,690.49
V	Profit before exceptional, Extraordinary and Prior period Items		(4,448,802.14)	(10,248,801.95)
VI	Exceptional Items			
VII	Extraordinary items			
VIII	Profit before tax		(4,448,801.14)	(10,248,801.95)
IX	Tax expense: (1) Current tax (2) Deferred tax			
X	Profit (loss) for the period from continuing operations		(4,448,801.14)	(10,248,801.95)
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		(4,448,801.14)	(10,248,801.95)
XV	Earnings per equity share: (1) Basic (2) Diluted			

As per our report of even date attached,
For THOMAS DEVASSY & ASSOCIATES

Chartered Accountants
FR NO: 024269S

THOMAS P.K

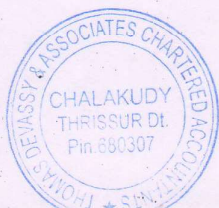
Partner

Mem.No:207419

UDIN: 262074190YDCWF1828

For Thomas Devassy & Associates
Chartered Accountants

Thomas P.K FCA, DISA (ICA)
Partner (M.No. 207419)
Firm No. 024269S



For and on behalf of the Board.

PULICKAL ADARSH KRISHNAN

Managing Director

DIN : 08773970

ANISHA JOHNSON

Company Secretary

Mem No:A49116

SUDHEESH BABU

Director

DIN : 01081017

REJI T C

Chief Financial Officer

