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## Adani Enterprises

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### Standalone Profit & Loss account

----- in Rs. Cr. -----

	Mar '24	Mar '23	Mar '22	Mar '21	Mar '20
	12 mths	12 mths	12 mths	12 mths	12 mths
<b>Income</b>					
Sales Turnover	32,012.03	67,324.71	26,824.05	13,358.73	16,208.69
Net Sales	32,012.03	67,324.71	26,824.05	13,358.73	16,208.69
Other Income	1,666.66	1,194.82	507.53	177.25	724.59
Stock Adjustments	-1,087.59	-757.94	3,743.32	-434.03	-376.27
<b>Total Income</b>	<b>32,591.10</b>	<b>67,761.59</b>	<b>31,074.90</b>	<b>13,101.95</b>	<b>16,557.01</b>
<b>Expenditure</b>					
Raw Materials	22,002.02	57,249.67	26,625.92	10,141.65	12,315.73
Power & Fuel Cost	48.32	43.39	38.47	34.40	44.19
Employee Cost	702.03	651.90	381.84	312.17	275.87
Other Manufacturing Expenses	0.00	646.92	0.00	0.00	0.00
Miscellaneous Expenses	5,263.02	6,160.74	2,215.33	1,432.85	2,450.77
Total Expenses	28,015.39	64,752.62	29,261.56	11,921.07	15,086.56
	<b>Mar '24</b>	<b>Mar '23</b>	<b>Mar '22</b>	<b>Mar '21</b>	<b>Mar '20</b>
	12 mths	12 mths	12 mths	12 mths	12 mths
<b>Operating Profit</b>	<b>2,909.05</b>	<b>1,814.15</b>	<b>1,305.81</b>	<b>1,003.63</b>	<b>745.86</b>
PBDIT	4,575.71	3,008.97	1,813.34	1,180.88	1,470.45
Interest	638.19	665.21	571.33	505.93	381.01
PBDT	3,937.52	2,343.76	1,242.01	674.95	1,089.44
Depreciation	142.59	131.04	124.73	121.51	120.97
Profit Before Tax	3,794.93	2,212.72	1,117.28	553.44	968.47
PBT (Post Extra-ord Items)	3,794.93	2,212.72	1,117.28	553.44	968.47
Tax	952.36	591.01	392.55	186.45	270.66
<b>Reported Net Profit</b>	<b>2,844.26</b>	<b>1,622.73</b>	<b>720.70</b>	<b>368.81</b>	<b>698.89</b>
Total Value Addition	6,013.37	7,502.95	2,635.64	1,779.42	2,770.83
Equity Dividend	136.80	114.00	109.98	0.00	153.97
Corporate Dividend Tax	0.00	0.00	0.00	0.00	31.66
<b>Per share data (annualised)</b>					
Shares in issue (lakhs)	11,400.01	11,400.01	10,998.10	10,998.10	10,998.10
<b>Earning Per Share (Rs)</b>	<b>24.95</b>	<b>14.23</b>	<b>6.55</b>	<b>3.35</b>	<b>6.35</b>
Equity Dividend (%)	130.00	120.00	100.00	100.00	100.00
Book Value (Rs)	145.96	122.23	43.01	37.53	34.20

**Source : Dion Global Solutions Limited**