

Annexure A
Key Financials

Particulars	June 30, 2024	Fiscal 2024	Fiscal 2023	Fiscal 2022
Reserves (excl. Revaluation Reserve) (₹ in lakhs)	(930.75)	(623.21)	138.14	(0.62)
Revenue from operations (₹ in lakhs)	-	7,124.16	10,451.64	-
PAT (₹ in lakhs)	(307.53)	(761.35)	138.76	(0.62)
PAT Margin (%)	-	(10.69)%	1.33%	-
Earning per Share – Basic (₹)	(615.07)	(1,522.71)	277.53	(1.25)
Diluted Earning per Share (₹)	(615.07)	(1,522.71)	277.53	(1.25)
Net Asset Value per Share (for fully paid up Equity Shares of Rs. 10 each) (₹)	(1,851.50)	(1,236.42)	286.28	8.76

Notes:

The above statement has been prepared on the basis of the audited financial statements as at and for the three months period ended on June 30, 2024.

For EIEPL Bareilly Infra Engineers Pvt. Ltd.



Director

Key Financial Information for EIEL Mathura Infra Engineers Private Limited

Particulars	Period ended June 30, 2024	Fiscal 2024
Reserves (excl. Revaluation Reserve) (in lacs)	(4.10)	(1.24)
Revenue from operations (in lacs)	-	-
PAT (in lacs)	(2.86)	(1.24)
PAT Margin (%)	-	-
Earnings per Share – Basic (in Rupees)	(5.73)	(2.48)
Diluted Earnings per Share (in Rupees)	(5.73)	(2.48)
Net Asset Value per Share (for fully paid-up Equity Shares of Rs. 10 each)	1.79	7.52

(Figures in bracket indicates losses)

Notes:

- a. *Net Asset Value per equity share = Net worth attributable to the owners of our Company divided by the weighted average number of equity shares outstanding as at year end.*
- b. *Net Worth is calculated as the sum of equity share capital and other equity attributable to owners of our Company.*

For EIEL Mathura Infra Engineers Pvt. Ltd.


Director

Key Financial Information for
Enviro Infra Engineers (Saharanpur) Private Limited

Particulars	Period ended June 30, 2024
Reserves (excl. Revaluation Reserve) (in lacs)	(0.50)
Revenue from operations (in lacs)	-
PAT (in lacs)	(0.50)
PAT Margin (%)	-
Earnings per Share – Basic (in Rupee)	(1.00)
Diluted Earnings per Share (in Rupee)	(1.00)
Net Asset Value per Share (for fully paid-up Equity Shares of Rs. 10 each) (in Rupee)	9.00

(Figures in bracket indicates losses)

Notes:

- a. *Net Asset Value per equity share = Net worth attributable to the owners of our Company divided by the weighted average number of equity shares outstanding as at year end.*
- b. *Net Worth is calculated as the sum of equity share capital and other equity attributable to owners of our Company.*

For Enviro Infra Engineers (Saharanpur) Pvt. Ltd.

Director