

Home

Validate

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-04-2023	01-04-2023
B	Date of end of reporting period	30-06-2023	30-06-2023
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Consolidated	Consolidated
Part I	<b>Blue color marked fields are non-mandatory.</b> <span style="float: right;"><b>For Consolidated</b></span> <b>Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
1	<b>Income</b>		
	Revenue from operations	762.590	762.590
	Other income	4.430	4.430
	<b>Total income</b>	<b>767.020</b>	<b>767.020</b>
2	<b>Expenses</b>		
(a)	Cost of materials consumed	295.570	295.570
(b)	Purchases of stock-in-trade	0.000	0.000
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-281.820	-281.820
(d)	Employee benefit expense	60.930	60.930
(e)	Finance costs	130.850	130.850
(f)	Depreciation, depletion and amortisation expense	205.730	205.730
(f)	<b>Other Expenses</b>		
1	Fees,Rates and taxes	42.360	42.360
2	legal and professional	30.130	30.130
3	travelling and conveyance	2.870	2.870
4	rent	7.100	7.100
5	ELCTRICITY	1.530	1.530
6	INSURANCE	1.610	1.610
7	MISCELLAENOUS	21.590	21.590
8			
9			
10			
	<b>Total other expenses</b>	<b>107.190</b>	<b>107.190</b>
	<b>Total expenses</b>	<b>518.450</b>	<b>518.450</b>
3	<b>Total profit before exceptional items and tax</b>	<b>248.570</b>	<b>248.570</b>
4	Exceptional items	-105.000	-105.000
5	<b>Total profit before tax</b>	<b>143.570</b>	<b>143.570</b>
7	<b>Tax expense</b>		
8	Current tax	0.000	0.000
9	Deferred tax	-31.690	-31.690
10	<b>Total tax expenses</b>	<b>-31.690</b>	<b>-31.690</b>
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0.000	0.000
14	<b>Net Profit Loss for the period from continuing operations</b>	<b>175.260</b>	<b>175.260</b>
15	Profit (loss) from discontinued operations before tax	0.000	0.000
16	Tax expense of discontinued operations	0.000	0.000
17	<b>Net profit (loss) from discontinued operation after tax</b>	<b>0.000</b>	<b>0.000</b>
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	-24.160	-24.160
21	<b>Total profit (loss) for period</b>	<b>151.100</b>	<b>151.100</b>
22	<b>Other comprehensive income net of taxes</b>	<b>-16.010</b>	<b>-16.010</b>
23	<b>Total Comprehensive Income for the period</b>	<b>135.090</b>	<b>135.090</b>
24	<b>Total profit or loss, attributable to</b>		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	<b>Total Comprehensive income for the period attributable to</b>		
	Comprehensive income for the period attributable to owners of parent	0.000	0.000
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0.000	0.000
26	<b>Details of equity share capital</b>		
	Paid-up equity share capital	10733.480	10733.480
	Face value of equity share capital	10.000	10.000
27	<b>Details of debt securities</b>		
28	Reserves excluding revaluation reserve		
29	<b>Earnings per share</b>		
i	<b>Earnings per equity share for continuing operations</b>		
	Basic earnings (loss) per share from continuing operations	0.160	0.160
	Diluted earnings (loss) per share from continuing operations	0.160	0.160
ii	<b>Earnings per equity share for discontinued operations</b>		
	Basic earnings (loss) per share from discontinued operations	0.000	0.000
	Diluted earnings (loss) per share from discontinued operations	0.000	0.000
ii	<b>Earnings per equity share</b>		
	Basic earnings (loss) per share from continuing and discontinued operations	0.160	0.160
	Diluted earnings (loss) per share from continuing and discontinued operations	0.160	0.160
30	<b>Debt equity ratio</b>		
31	<b>Debt service coverage ratio</b>		
32	<b>Interest service coverage ratio</b>		
33	<b>Disclosure of notes on financial results</b>	<a href="#">Add Notes</a>	