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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	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Income		
	Revenue from operations	487.100	487.100
	Other income	4.430	4.430
	Total income	491.530	491.530
2	Expenses		
(a)	Cost of materials consumed	126.960	126.960
(b)	Purchases of stock-in-trade	0.000	0.000
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-274.190	-274.190
(d)	Employee benefit expense	56.700	56.700
(e)	Finance costs	115.660	115.660
(f)	Depreciation, depletion and amortisation expense	202.940	202.940
(f)	Other Expenses		
1	Fees,Rates and taxes	36.110	36.110
2	legal and professional	30.130	30.130
3	travelling and conveyance	2.150	2.150
4	rent	7.100	7.100
5	ELCTRICITY	1.280	1.280
6	INSURANCE	1.490	1.490
7	MISCELLAENOUS	11.950	11.950
8			
9			
10			
	Total other expenses	90.210	90.210
	Total expenses	318.280	318.280
3	Total profit before exceptional items and tax	173.250	173.250
4	Exceptional items	-105.000	-105.000
5	Total profit before tax	68.250	68.250
7	Tax expense		
8	Current tax	0.000	0.000
9	Deferred tax	-31.690	-31.690
10	Total tax expenses	-31.690	-31.690
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0.000	0.000
14	Net Profit Loss for the period from continuing operations	99.940	99.940
15	Profit (loss) from discontinued operations before tax	0.000	0.000
16	Tax expense of discontinued operations	0.000	0.000
17	Net profit (loss) from discontinued operation after tax	0.000	0.000
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0.000	0.000
21	Total profit (loss) for period	99.940	99.940
22	Other comprehensive income net of taxes	-8.640	-8.640
23	Total Comprehensive Income for the period	91.300	91.300
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	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	Details of equity share capital		
	Paid-up equity share capital	10733.480	10733.480
	Face value of equity share capital	10.000	10.000
27	Details of debt securities		
28	Reserves excluding revaluation reserve		
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	0.090	0.090
	Diluted earnings (loss) per share from continuing operations	0.090	0.090
ii	Earnings per equity share for discontinued operations		
	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	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	0.090	0.090
	Diluted earnings (loss) per share from continuing and discontinued operations	0.090	0.090
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
33	Disclosure of notes on financial results	Add Notes	