

Part I Statement of Standalone Audited Results for the Half year ended 31st March, 2020

in INR Lakhs

S. N o	Particulars	Half Year Ended			Year ended	
		31st March 2020	30th September 2019	31st March 2019	31st March 2020	31st March 2019
		Audited	Unaudited	Audite	Audited	Audited
1	Income from Operations			N/A		
	(a) Net Sales/Income from Operations(Net of excise duty)			N/A		
	(b) Other Operating Income	535.49	468.31	N/A	1,003.80	709.21
	Total income from operations(net)	535.49	468.31	N/A	1,003.80	709.21
2	Other Income	4.06	0.51	N/A	4.57	4.11
3	Total Income (1 + 2)	539.55	468.82	N/A	1,008.37	713.32
4	Expenses			N/A		
	a. Cost of Goods Sold	501.88	420.23		922.10	645.82
	b. Employee benefit expenses	10.27	8.18		18.45	8.05
	c. Depreciation and amortisation expenses	4.76	3.08		7.84	4.80
	d. Finance Cost	0.76	0.93		1.69	0.05
	e. Other expenses	10.20	6.55		16.74	14.01
	Total Expenses	527.86	438.97	N/A	966.83	672.74
5	Profit/(Loss) from Operations before exceptional items & Tax (3-4)	11.69	29.85	N/A	41.54	40.58
6	Exceptional Items	-	17.99	N/A	17.99	-
7	Profit Before Tax (5 + 6)	11.69	11.86	N/A	23.55	40.58
8	Tax expenses			N/A		
	- Current Tax	7.45	-	N/A	7.45	10.96
	- DTA/(DTL)	-0.99	-	N/A	-0.99	-0.41
	Total Tax	6.45	-	N/A	6.45	10.54
9	Profit After Tax (7 - 8)	5.24	11.86	N/A	17.09	30.04
10	Other Comprehensive Income			N/A		
	A (i) Items that will not be reclassified to profit or loss	-	-	N/A	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	N/A	-	-
	B (i) Items that will be reclassified to profit or loss	-	-	N/A	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	N/A	-	-
	Total Other Comprehensive Income for the period / Year (Comprising profit and other comprehensive income for the period)	-	-	N/A	-	-
11	Total Comprehensive Income (9 + 10)	5.24	11.86	N/A	17.09	30.04
12	Paid-up equity share capital (Face Value of the Share Rs. 10 each)	301.00	301.00	N/A	301.00	220.00
13	Reserve excluding Revaluation Reserves	404.51	403.23	N/A	404.51	103.92
14	Networth	705.51	704.23	N/A	705.51	323.92
	Earnings per share (of Rs.10 /- each) (not annualised):			N/A		
15	(a) Basic	0.57	0.39	N/A	0.57	1.37
16	(b) Diluted	0.57	0.39	N/A	0.57	1.37

Notes:

- The Audited Financial results were reviewed by the Audit Committee and taken on record by the Board of directors at their meeting held on 12th Jun 2020
- This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (IND AS) prescribed under Sec 133 of the Companies Act'2013 and other recognised accounting practices and policies to the extent applicable.
- Figures of the previous period/year are reclassified /regrouped or rearranged wherever necessary to make it comparable.
- There were no Investors' Complaints pending/received during the period.
- All the financial numbers presented above are prepared as per the IND AS.

Date : 12th June 2020

Place: Mumbai



Prashant A Vora
Prashant A Vora
Managing Director
DIN: 0574912