

Statement of Audited Standalone Financial Results for the quarter and year ended 31 March 2022

(INR in Lacs)

Particulars	Three months ended			Year Ended 31st March 2022 (Audited)	Year Ended 31st March 2021 (Audited)
	31-03-2022 (Audited) Balancing figure	31-12-2021 (Un-Audited)	31-03-2021 (Audited) Balancing figure		
1. Income from Operations	1,392	1,057	1,266	4,705	4,141
a) Revenue from Operations	41	258	41	337	113
b) Other Income	1,433	1,315	1,307	5,042	4,254
Total Income (a) + (b)					
2. Expenditure	392	284	54	1,190	784
a. Cost of materials consumed	3	-	-	3	2
b. Purchase of stock-in-trade	-	19	458	255	278
c. Changes in inventories of finished goods, WIP & stock in trade	317	266	299	1,158	1,208
d. Employee benefit expenses	120	106	75	418	353
e. Energy Consumption	29	30	28	116	165
f. Depreciation and amortisation expense	234	262	288	956	829
g. Other expenses	19	8	18	63	93
h. Finance Cost	1,114	975	1,220	4,159	3,712
i. Total	319	340	87	883	542
3. Profit/(Loss) from operations before exceptional items (1-2)	319	340	87	883	542
4. Exceptional items	-	-	-	-	-
5. Profit/(Loss) before tax (3+4)	319	340	87	883	542
6. Tax expense	86	87	(31)	252	132
7. Net Profit / (Loss) from after tax (5-6)	233	253	118	631	410
8. Other Comprehensive Income, net of Income-tax	(32)	-	32	(32)	32
a. i) Items that will not be reclassified to Profit & Loss A/c	9	-	(9)	9	(9)
ii) Income-tax relating to items that will not be reclassified to Profit & Loss A/c	-	-	-	-	-
b. i) Items that will be reclassified to Profit & Loss A/c	-	-	-	-	-
ii) Income-tax relating to items that will be reclassified to Profit & Loss A/c	23	-	(23)	23	(23)
Total Other Comprehensive Income, net of Income-tax	256	253	95	654	387
9. Total Comprehensive Income for the period (7+8)	276	276	276	276	276
10. Paid-up equity share capital (Face Value of Rs. 10 each)	8.42	9.20	4.28	22.88	14.88
11. (i) Earnings per share of Rs. 10 each (not annualised):	8.42	9.20	4.28	22.88	14.88
(a) Basic					
(a) Diluted					



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Statement of Assets & Liabilities	As at 31.03.2022 (Audited)	As at 31.03.2021 (Audited)
ASSETS		
Non Current Assets		
Property, Plant & Equipments	1,305	1,288
Other Intangible Assets	2	2
Capital Work in Progress	-	10
Other Financial Assets	115	116
Deferred Tax Assets	33	140
	1,455	1,556
Current Assets		
Inventories	1,534	1,715
Financial Assets		
Investments	39	37
Trade Receivables	1,232	1,128
Cash & Cash Equivalents	124	151
Other Bank Balances	395	251
Other Financial Assets	243	247
Other Current Assets	233	271
Current Tax Assets	22	45
	3,822	3,845
	5,277	5,401
TOTAL ASSETS		
	5,277	5,401
EQUITY & LIABILITIES		
Equity		
Equity Share Capital	276	276
Other Equity	3,235	2,581
	3,511	2,857
Non Current Liabilities		
Provisions	163	294
	163	294
Current Liabilities		
Financial Liabilities		
Borrowings	205	651
Trade Payables	312	279
Other Financial Liabilities	855	1,116
Provisions	227	187
Other Current Liabilities	4	17
	1,603	2,250
	5,277	5,401
TOTAL EQUITY & LIABILITIES		
	5,277	5,401

