

132, Blue Rose Industrial Premises, Western Express Highway, Near Metro Departmental. Borivali (E), Mumbai - 400066. Tel.: +91 22 40040359 E-mail: cavssinfo@gmail.com

Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited StandaloneFinancial Results of the Company Pursuant to the Regulation 33 and 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To,
The Board of Directors,
Elpro International Limited
17th Floor, Nirmal Building
Nariman Point
Mumbai – 400 021

- We have reviewed the accompanying statement of unaudited standalone financial results of Elpro International Limited (the 'Company') for the quarterended 31st December 2021 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 & 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015('the Regulation') as amended.
- 2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India.Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an



audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

4. Based on our limited review conducted, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For VSS & Associates

Chartered Accountants

ICAI Firm Registration no:105787W

MUMBAI

Sanjay Jain

Partner

Membership no: 046565

Place: Mumbai

Date: 14th February 2022

UDIN: 22046565ABZSIB1645

REGD. OFFICE:- 17 FLOOR,NIRMAL BUILDING, NARIMAN POINT, MUMBAI- 400021 CIN No:L51505MH1962PLC012425

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED DECEMBER 31,2021

	· · · · · · · · · · · · · · · · · · ·	(Currency: Indian rupee:							
		Standalone	Standalone	Standalone	Standalone	Standalone	Standalone		
Sr.No.	. Particulars	Quarter ended	Quarter ended	Quarter ended	Nine months ended	Nine months ended	Year ended 31.03.2021		
		31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020			
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited		
1	Income								
a)	Revenue from operations	2007.02	1642.68	1675.93	4966.26	4236.74	6315.32		
b)	Other Income	83.16	72.12	72.07	222.31	250.53	330.33		
	Total Income	2090.19	1714.80	1748.00	5188.57	4487.27	6645.65		
2	Expenses								
a)	Cost of materials consumed	64.01	57.92	55.27	158.34	134.28	192.27		
b)	Changes in inventories of finished goods & goods-in- process	(9.70)	(0.09)	(2.27)	(8.47)	7.26	7.15		
c)	Real estate service expenses	687.75	257.43	320.35	1098.85	693.25	1589.65		
d)	Employee benefits expense	51.21	147.13	208.28	287.02	617.52	772.15		
e)	Finance costs	562.51	554.45	581.81	1689.00	1885.90	2457.82		
f)	Depreciation & amortization expense	123.69	129.46	103.63	360.55	308.23	414.45		
g)	Other expenses	272.50	123.96	195.92	512.51	415.39	717.40		
	Total Expenses	1751.97	1270.27	1463.00	4097.80	4061.83	6150.89		
3	Profit /(Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	338.21	444.53	284.99	1090.77	425.44	494.76		
4	Exceptional Items and/or Extraordinary Items (net)	0.00	0.00	0.00	0.00	0.00	0.00		
5	Profit /(Loss) for the period before tax (after Exceptional and/or Extraordinary items)	338.21	444.53	284.99	1090.77	425.44	494.76		
6	Tax Expense	1007							
a)	Current Tax	56.00	83.62	59.55	175.00	73.55	0.00		
b)	Deferred Tax	0.00	0.00	0.00	0.00	0.00	(30.70)		
c)	Previous Year Tax	0.00	0.00	0.00	0.00	0.00	(177.15)		
0.00	Total tax expense	56.00	83.62	59.55	175.00	73.55	(207.85)		
7	Net Profit after tax	282.21	360.91	225.44	915.77	351.89	702.61		
8	Other comprehensive income/(expense)								
a)	Unrealized gains/(losses) on investments in equities	(232.65)	155.35	259.29	(137.12)	861.00	1065.20		
b)	Remeasurement gains/(losses) on defined benefit plan	0.00	0.00	0.00	0.00	0.00	(1.41)		
c)	Tax relating to items that will not be reclassified to profit of	0.00	0.00	(18.45)	0.00	(18.45)	(123.56)		
	Other comprehensive income/(expense) for the year	(232.65)	155.35	240.84	(137.12)	842.55	940.23		
9	Total comprehensive income for the year (Comprising Profit/ (Loss) and Other Comprehensive Income)	49.57	516.26	466.28	778.66	1194.43	1642.85		
10	Paid up equity share capital (face value of Re 1/- each)	1694.79	1694.79	1694.79	1694.79	1694.79	1694.79		
11	Earning per share (EPS) of Re 1/- each (not annualised) (a) Basic	0.17	0.21	0.13	0.54	0.21	0.41		
	(b) Diluted	0.17	0.21	0.13	0.54	0.21	0.41		

For and on behalf of Board of Directors ternatio

Deepak Kumar Managing Director

Place : Mumbai Date: 14th February 2022

REGD. OFFICE:- 17 FLOOR,NIRMAL BUILDING, NARIMAN POINT, MUMBAI- 400021 CIN No:L51505MH1962PLC012425

Standalone unaudited segment-wise Revenue, Result, Total assets and Total liabilities in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended:

(Currency: Indian rupees in lakhs

						(Currency: India	in rupees in lakh	
		Standalone	Standalone	Standalone	Standalone	Standalone	Standalone	
Sr.No.	. Particulars	Quarter ended	Quarter ended	Quarter ended	Nine months ended	Nine months ended 31.12.2020 Unaudited	Year ended 31.03.2021	
		31.12.2021	30.09.2021	31.12.2020	31.12.2021			
		Unaudited	Unaudited	Unaudited	Unaudited		Audited	
1	Segment Revenue							
a)	Electrical Equipments	98.61	99.70	95.36	274.80	250.56	359.97	
b)	Real Estate	1896.11	1520.96	1565.23	4639.24	3935.70	5894.23	
c)	Investment Activity	0.00	0.00	0.00	0.00	0.00	0.00	
d)	Others *	12.30	22.02	15.34	52.21	50.47	61.12	
	Total -	2007.02	1642.68	1675.93	4966.26	4236.74	6315.32	
	Less: Inter segment revenue	0.00	0.00	0.00	0.00	0.00	0.00	
	Net sales/Income from operations	2007.02	1642.68	1675.93	4966.26	4236.74	6315.32	
2	Segment results: Profit/(loss)			×				
a)	Electrical Equipments	9.78	19.22	13.70	45.04	44.43	66.75	
b)	Real Estate	924.19	1097.19	1107.27	2930.49	2807.87	3704.91	
c)	Investment Activity	12.17	3.79	0.08	16.15	4.35	4.38	
d)	Others *	2.48	10.98	(21.19)	18.77	(3.54)	(3.32)	
	Total -	948.61	1131.18	1099.86	3010.45	2853.10	3772.72	
	Less: Interest and redemption premium	(562.51)	(554.45)	(581.81)	(1689.00)	(1885.90)	(2457.82)	
	Other unallocable income/(expenditure)-net	(47.89)	(132.19)	(233.06)	(230.68)	(541.77)	(820.13)	
	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00	
	Total Profit/(Loss) before tax	338.21	444.53	284.99	1090.77	425.44	494.76	
3	Segment Assets							
a)	Electrical Equipments	427.16	445.73	378.06	427.16	378.06	406.59	
b)	Real Estate	23026.55	23092.91	22586.56	23026.55	22586.56	22871.69	
	Investment Activity	27960.83	25999.89	25909.12	27960.83	25909.12	25736.34	
d)	Others *	136.10	146.59	148.77	136.10	148.77	151.15	
	Unallocated Segment	3840.65	3175.71	3181.36	3840.65	3181.36	3241.15	
	Total -	55391.29	52860.82	52203.88	55391.29	52203.88	52406.92	
4	Segment Liabilties							
	Electrical Equipments	75.31	61.90	45.88	75.31	45.88	43.03	
b)	Real Estate	26104.16	25741.66	26312.78	26104.16	26312.78	26033.13	
c)	Investment Activity	2135.50	300.00	0.00	2135.50	0.00	0.00	
d)	Others *	25.14	32.51	29.37	25.14	29.37	31.26	
e)	Unallocated Segment	2552.38	2275.51	2779.67	2552.38	2779.67	2718.26	
30	Total -	30892.49	28411.58	29167.71	30892.49	29167.71	28825.67	

Segment information:

- (a) Electrical equipments segment includes manufacturing and sale of Lightning Arresters, Varistor, Secondary Surge Arresters, Discharge Counter, accessories and services in respect thereof.
- (b) Real Estate segment includes development of property and lease of land & premises.
- (c) Investment activity represents investment of long term in nature

(d) "Others" represent power generation from Windmill

Place : Mumbai

Date: 14th February 2022

For and on behalf of Board of Directors

REGD. OFFICE:- 17 FLOOR,NIRMAL BUILDING, NARIMAN POINT, MUMBAI- 400021 CIN No:L51505MH1962PLC012425

EXTRACTS OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED DECEMBER 31,2021

(Currency: Indian rupees in lakhs)

		Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Sr.	Particulars	Quarter ended	Quarter ended	Quarter ended	Nine months ended	Nine months ended 31.12.2020	Year ended
No.		31.12.2021	30.09.2021	31.12.2020	31.12.2021		31.03.2021
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Total Income from Operations	2007.02	1642.68	1675.93	4966.26	4236.74	6315.32
2	Net Profit /(Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	338.21	444.53	284.99	1090.77	425.44	494.76
3	Net Profit /(Loss) for the period before tax (after Exceptional and/or Extraordinary items)	338.21	444.53	284.99	1090.77	425.44	494.76
4	Net Profit /(Loss) for the period after tax (after Exceptional and/or Extraordinary items)	282.21	360.91	225.44	915.77	351.89	702.61
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	49.57	516.26	466.28	778.66	1194.43	1642.85
6	Paid up equity share capital (face value of Re 1/- each)	1694.79	1694.79	1694.79	1694.79	1694.79	1694.79
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	22804.01	22754.45	21341.38	22804.01	21341.38	21886.46
	Earnings Per Share (of ₹ 1/- each) (Not annualised)*						
8	1. Basic:	0.17	0.21	0.13	0.54	0.21	0.41
	2. Diluted:	0.17	0.21	0.13	0.54	0.21	0.41

Notes

1 The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the Stock Exchanges websites (www.bseindia.com)

Place : Mumbai

Date: 14th February 2022

For and on behalf of Board of Directors



132, Blue Rose Industrial Premises, Western Express Highway, Near Metro Departmental, Borivali (E), Mumbai - 400066. Tel.: +91 22 40040359

E-mail: cavssinfo@gmail.com

Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited ConsolidatedFinancial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To,
The Board of Directors,
Elpro International Limited
17th Floor, Nirmal Building
Nariman Point
Mumbai – 400 021

- 1. We have reviewed the accompanying statement of unaudited consolidated financial results of Elpro International Limited (the 'Parent') and its share of the net profit/(loss) after tax and total comprehensive income / loss of its associates (Dabri Properties & Trading Co Ltd and PNB Metlife India Insurance Co Ltd) (the Parent and its Associates together referred to as 'the Group') for the quarterended 31st December2021(the "Statement") attached herewith, being submitted by the Parent pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015('the Regulation') as amended.
- 2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013,as amended,read with relevant rules issued thereunder and other accounting principles generally accepted in India,read with the Circular is the responsibility of the Parent's management and has been approved by the Board of Directors of the Parent. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity"issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 4. The Statement includes the results of the following entities:
 - a) Dabri Properties & Trading Co Ltd Associate
 - b) PNB Metlife India Insurance Co Ltd Associate
- 5. Based on our limited review conducted, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of the Regulation, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.



6. The accompanying unaudited consolidated financial results includes unaudited interim financial results and other unaudited financial information in respect of two associates, which have not been audited by their auditors. These unaudited financial results and other unaudited financial information have been approved and furnished to us by the management. Our conclusion, in so far as it relates to the affairs of these associates, is based solely on such unaudited financial results and other unaudited financial information. Our conclusion on the Statement is not modified in respect of the above matter.

For VSS & Associates Chartered Accountants

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AI Firm Registle6787W

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MUMBAI

Sanjay Jain Partner

Membership no: 046565

Place: Mumbai

Date: 14th February 2022

UDIN: 22046565ABZTLZ9177

REGD. OFFICE:- 17 FLOOR,NIRMAL BUILDING, NARIMAN POINT, MUMBAI- 400021 CIN No:L51505MH1962PLC012425

CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED DECEMBER 31,2021

		Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidate
r No	Particulars	Quarter ended	Quarter ended	Quarter ended	Nine months ended	Nine months ended	Year ended
.110.	Particulars	31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.202
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		Unaudited	Unaudited	Onaudited	Unaudited	Unaudited	Auditeu
1	Income	2007.02	1642.68	1675.93	4966.26	4236.74	6315.32
a)	Revenue from Operations						
b)	Other Income	83.16	72.12	72.07	222.31	250.53	330.33
	Total Income	2090.19	1714.80	1748.00	5188.57	4487.27	6645.65
2	Expenses						
a)	Cost of Materials Consumed	64.01	57.92	55.27	158.34	134.28	192.27
)	Changes in inventories of finished goods & goods-in-	(9.70)	(0.09)	(2.27)	(8.47)	7.26	7.15
1	process	(5.70)	(0.03)	(2.2.7)	(0)	7.60	
c)	Real estate service expenses	687.75	257.43	320.35	1098.85	693.25	1589.65
1)	Employee benefits expense	51.21	147.13	208.28	287.02	617.52	772.15
2)	Finance Costs	562.51	554.45	581.81	1689.00	1885.90	2457.82
F)	Depreciation & amortization expense	123.69	129.46	103.63	360.55	308.23	414.45
3)	Other expenses	272.50	123.96	195.92	512.51	415.39	717.40
5/	Total Expenses	1751.97	1270.27	1463.00	4097.80	4061.83	6150.89
	Profit /(Loss) for the period (before share of net profits	1/32/3/	IL/OLL/	2105100	1007100	1002100	0200.00
3	of investments accounted for using equity method and tax)	338.21	444.53	284.99	1090.77	425.44	494.76
4	Share of profit of equity accounted investees (net of	380.66	461.62	235.84	(818.63)	597.34	1259.79
5	income tax) Profit /(Loss) for the period before exceptional item and	718.87	906.15	520.83	272.14	1022.77	1754.55
,	Tax	7 20.07	500.25	520.05	-,		-70 1100
	Exceptional Item	0.00	0.00	0.00	0.00	0.00	0.00
6	Profit /(Loss) for the period before tax	718.87	906.15	520.83	272.14	1022.77	1754.55
7	Tax Expense						
a)	Current Tax	56.00	83.62	59.55	175.00	73.55	0.00
)	Deferred Tax	0.00	0.00	0.00	0.00	0.00	(42.41)
522	Previous Year Tax	0.00	0.00	0.00	0.00	0.00	(177.15
c)	Total tax expense	56.00	83.62	59.55	175.00	73.55	(219.56
			822.53	461.28	97.14	949.22	1974.11
8	Net Profit after tax	662.87	022.33	401.20	37.14	343.22	1374.11
9	Other comprehensive income/(expense)					22.22	
1)	Gains/(losses) on investments in equities	(232.65)	155.35	259.29	(137.12)	861.00	1065.20
0)	Remeasurement gains/(losses) on defined benefit plan	0.00	0.00	0.00	0.00	0.00	(1.41)
:)	Income tax relating to items the above	0.00	0.00	(18.45)	0.00	(18.45)	(123.56
d)	Share of other comprehensive income of associates accounted for using the equity method (net of taxes)	10.00	61.87	30.72	204.97	41.90	129.45
		(222 55)	247.00	274.55	67.00	004 45	1000.00
	Other comprehensive income/(expense) for the year	(222.65)	217.22	271.55	67.86	884.45	1069.68
0	Total comprehensive income for the year (Comprising Profit/ (Loss) and Other Comprehensive Income)	440.22	1039.75	732.83	165.00	1833.67	3043.79
	Profit attributable to:						
	Owners of the Company	662.87	822.53	461.28	97.14	949.22	1974.11
	Non-controlling interests	0.00	0.00	0.00	0.00	0.00	0.00
	Profit/(Loss) for the year	662.87	822.53	461.28	97.14	949.22	1974.11
	Other comprehensive income attributable to:						
	Owners of the Company	(222.65)	217.22	271.55	67.86	884.45	1069.68
	Non-controlling interests	0.00	0.00	0.00	0.00	0.00	0.00
	Total comprehensive income/(Loss) for the year	(222.65)	217.22	271.55	67.86	884.45	1069.68
	Total comprehensive income attributable to:						
	Owners of the Company	440.22	1039.75	732.83	165.00	1833.67	3043.79
	Non-controlling interests	0.00	0.00	0.00	0.00	0.00	0.00
	Total comprehensive income/(Loss) for the year	440.22	1039.75	732.83	165.00	1833.67	3043.79
0	Paid up equity share capital (face value of Re 1/- each)	1694.79	1694.79	1694.79	1694.79	1694.79	1694.79
11	- ((net) (n) - ()						
	Earning per share (EPS) of Re 1/- each (not annualised)	0.77	0.55	0.77	0.05	0.55	
	(a) Basic	0.39	0.49	0.27	0.06	0.56	1.16
	(b) Diluted	0.39	0.49	0.27	0.06	0.56	1.16

Place : Mumbai Date : 14th February 2022 Sulle las

REGD. OFFICE:- 17 FLOOR,NIRMAL BUILDING, NARIMAN POINT, MUMBAI- 400021 CIN No:L51505MH1962PLC012425

Consolidated unaudited segment-wise Revenue, Result, Total assets and Total liabilities in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended:

					- Separation of the second	(Currency: India	an rupees in lakh	
		Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	
Sr.No.	Particulars	Quarter ended	Quarter ended	Quarter ended	Nine months ended	Nine months ended	Year ended 31.03.2021	
		31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020		
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	Segment Revenue							
a)	Electrical Equipments	98.61	99.70	95.36	274.80	250.56	359.97	
b)	Real Estate	1896.11	1520.96	1565.23	4639.24	3935.70	5894.23	
c)	Investment Activity	0.00	0.00	0.00	0.00	0.00	0.00	
d)	Others *	12.30	22.02	15.34	52.21	50.47	61.12	
	Total -	2007.02	1642.68	1675.93	4966.26	4236.74	6315.32	
	Less: Inter segment revenue	0.00	0.00	0.00	0.00	0.00	0.00	
	Net sales/Income from operations	2007.02	1642.68	1675.93	4966.26	4236.74	6315.32	
2	Segment results: Profit/(loss)							
a)	Electrical Equipments	9.78	19.22	13.70	45.04	44.43	66.75	
b)	Real Estate	924.19	1097.19	1107.27	2930.49	2807.87	3704.91	
c)	Investment Activity	392.82	465.40	235.91	(802.49)	601.69	1264.17	
d)	Others *	2.48	10.98	(21.19)	18.77	(3.54)	(3.32)	
-/-	Total -	1329.27	1592.80	1335.70	2191.82	3450.44	5032.51	
	Less: Interest and redemption premium	(562.51)	(554.45)	(581.81)	(1689.00)	(1885.90)	(2457.82)	
	Other unallocable income/(expenditure)-net	(47.89)	(132.19)	(233.06)	(230.68)	(541.77)	(820.13)	
	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00	
	Total Profit/(Loss) before tax	718.87	906.15	520.83	272.14	1022.77	1754.55	
3	Segment Assets							
a)	Electrical Equipments	427.16	445.73	378.06	427.16	378.06	406.59	
b)	Real Estate	23026.55	23092.91	22586.56	23026.55	22586.56	22871.69	
c)	Investment Activity	20877.43	18525.83	18677.67	20877.43	18677.67	19266.60	
d)	Others *	136.10	146.59	148.77	136.10	148.77	151.15	
e)	Unallocated Segment	3840.65	3175.71	3181.36	3840.65	3181.36	3241.15	
-/	Total -	48307.89	45386.77	44972.43	48307.89	44972.43	45937.18	
4	Segment Liabilties							
a)	Electrical Equipments	75.31	61.90	45.88	75.31	45.88	43.03	
b)	Real Estate	26104.16	25741.66	26312.78	26104.16	26312.78	26033.13	
c)	Investment Activity	2135.50	300.00	0.00	2135.50	0.00	0.00	
d)	Others *	25.14	32.51	29.37	25.14	29.37	31.26	
e)	Unallocated Segment	2552.38	2275.51	2779.67	2552.38	2779.67	2718.26	
-/	Total -	30892.49	28411.58	29167.71	30892.49	29167.71	28825.67	

Segment information:

- (a) Electrical equipments segment includes manufacturing and sale of Lightning Arresters, Varistor, Secondary Surge Arresters, Discharge Counter, accessories and services in respect thereof.
- (b) Real Estate segment includes development of property and lease of land & premises.
- (c) Investment activity represents investment of long term in nature
- (d) "Others" represent power generation from Windmill

Place : Mumbai Date : 14th February 2022 For and on behalf of Board of Directors

REGD. OFFICE:- 17 FLOOR,NIRMAL BUILDING, NARIMAN POINT, MUMBAI- 400021 CIN No:L51505MH1962PLC012425

EXTRACTS OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED DECEMBER 31,2021

(Currency: Indian rupees in lakhs)

		Consolidated	Consolidated	Consolidated	Consolidated	Consolidated	Consolidated
Sr.	Particulars	Quarter ended	Quarter ended 30.09.2021	Quarter ended	Nine months ended	Nine months ended 31.12.2020	Year ended 31.03.2021
NO.		31.12.2021		31.12.2020	31.12.2021		
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Total Income from Operations	2007.02	1642.68	1675.93	4966.26	4236.74	6315.32
2	Net Profit /(Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	338.21	444.53	284.99	1090.77	425.44	494.76
3	Net Profit /(Loss) for the period before tax (after Exceptional and/or Extraordinary items)	718.87	906.15	520.83	272.14	1022.77	1754.55
4	Net Profit /(Loss) for the period after tax (after Exceptional and/or Extraordinary items)	662.87	822.53	461.28	97.14	949.22	1974.11
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	440.22	1039.75	732.83	165.00	1833.67	3043.79
6	Paid up equity share capital (face value of Re 1/- each)	1694.79	1694.79	1694.79	1694.79	1694.79	1694.79
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	15720.61	15280.39	14109.93	15720.61	14109.93	15416.71
	Earnings Per Share (of ₹ 1/- each) (Not annualised)*						
8	1. Basic:	0.39	0.49	0.27	0.06	0.56	1.16
	2. Diluted:	0.39	0.49	0.27	0.06	0.56	1.16

Notes

1 The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the Stock Exchanges websites (www.bseindia.com)

For and on behalf of Board of Directors

Place : Mumbai

Date: 14th February 2022

Notes:

- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 14th February 2022. The Limited Review under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been carried out by the Statutory Auditors. The limited review report does not contain any observation which would have an impact on the results for the quarter ended 31st December 2021
- 2. The above financial results should be read along with notes to the respective previous period's results.
- 3. The figures of the previous quarter/ year have been regrouped/ reclassified to correspond with current period figures wherever necessary.
- 4. The Consolidated Financial Statements are prepared in accordance with the principles and procedures for the preparation and presentation of the Consolidated Financial Results as set out in the Companies (Indian Accounting Standard) Rules, 2015 (Ind AS), as specified u/s 133 of the Companies Act, 2013.

For and on behalf of Board of Directors

Deepak Kumar Managing Director

Place: Mumbai Date: 14.02.2022