# Elpro International Ltd

17th Floor, Nirmal, Nariman Point Mumbai 400 021. India

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CIN: L51505MH1962PLC012425

Date: 14th August, 2021

To, Corporate Service Department BSE Limited Jeejeebhoy Towers, Dalal Street, Mumbai – 400023

Script Code: 504000 - Elpro International Limited

Sub: Outcome of Board Meeting held on August 14, 2021 and submission of financial results for the quarter ended June 30, 2021.

This is to inform you that the Board of Directors at its meeting held today i.e. August 14, 2021, which commenced at 11:55 cm and concluded at 13:25pm. had approved the following:

- 1. Standalone and Consolidated Unaudited Financial Results for the quarter ended June 30, 2021.
- 2. Standalone and Consolidated Limited review report of the Statutory Auditor of the Company on the Unaudited Financial Results for the quarter ended June 30, 2021.

Please find enclosed the above mentioned unaudited financial results and limited review report.

You are requested to kindly take the same on record.

Thanking You Yours faithfully For Elpro International Limited

Bina Khosla

**Company Secretary** 



306, Dalamal Chambers, Behind Aayakar Bhavan, Sir Vithaldas Thackersey Road, New Marine Lines, Mumbai - 400 020. Tel.: 2207 4889, 2201 4368 • Telefax: 2208 1587

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

- 1. We have reviewed the accompanying statement of unaudited standalonefinancial results of Elpro International Limited (the 'Company') for the quarterended 30<sup>th</sup> June 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

Sanjay Jain

Partner

Membership no: 046565

Place: Mumbai

Date: 14th August 2021

UDIN: 21046565 AAAAFV9075

105787W MUMBAI

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

## EXTRACTS OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30,2021

(Currency: Indian rupees in lakhs)

Sr. No.		Standalone	Standalone	Standalone	Standalone Year ended
	Particulars	Quarter ended	Quarter ended	Quarter ended	
		30.06.2021	31.03.2021	30.06.2020	31.03.2021
		Unaudited	Audited	Unaudited	Audited
1	Total Income from Operations	1316.56	2078.58	1150.42	6315.32
2	Net Profit /(Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	308.03	69.32	90.69	494.76
3	Net Profit /(Loss) for the period before tax (after Exceptional and/or Extraordinary items)	308.03	69.32	90.69	494.76
4	Net Profit /(Loss) for the period after tax (after Exceptional and/or Extraordinary items)	272.65	350.72	90.69	702.61
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	212.83	448.41	<b>3</b> 59.49	1642.85
6	Paid up equity share capital (face value of ₹ 1/- each)	1694.79	1694.79	1694.79	1694.79
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	22138.91	21886.46	20185.97	21886.46
Т	Earnings Per Share (of ₹ 1/- each) (Not annualised)*				
8	1. Basic:	0.16	0.21	0.05	0.41
	2. Diluted:	0.16	0.21	0.05	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 : Pune

Date: 14th August 2021

For and on behalf of Board of Directors

Deepak Kumar Managing Director

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

## STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30,2021

(Currency: Indian rupees in lakhs)

Sr No		Standalone	Standalone	Standalone	Standalone
	Particulars	Quarter ended	Quarter ended	Quarter ended	Year ended
1.110.	T articulars	30.06.2021	31.03.2021	30.06.2020	31.03.2021
		Unaudited	Audited	Unaudited	Audited
1	Income				
a)	Revenue from Operations	1316.56	2078.58	1150.42	6315.32
b)	Other Income	67.03	79.80	94.72	330.33
	Total Income	1383.58	2158.38	1245.14	6645.65
2	Expenses				
a)	Cost of Materials Consumed	36.40	57.99	29.99	192.27
b)	Changes in inventories of finished goods & goods-in-process	1.32	(0.12)	5.10	7.15
c)	Real estate service expenses	153.66	896.40	80.63	1589.65
d)	Employee benefits expense	88.68	154.63	199.26	772.15
e)	Finance Costs	572.04	571.92	651.96	2457.82
f)	Depreciation & amortization expense	107.40	106.22	101.58	414.45
g)	Other expenses	116.05	302.00	85.94	717.40
	Total Expenses	1075.56	2089.06	1154.45	6150.89
3	Profit /(Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	308.03	69.32	90.69	494.76
4	Exceptional Items and/or Extraordinary Items (net)	0.00	0.00	0.00	0.00
	Profit /(Loss) for the period before tax			- 0.00	0.00
5	(after Exceptional and/or Extraordinary items)	308.03	69.32	90.69	494.76
6	Tax Expense				
a)	Current Tax	35.38	(73.55)	0.00	0.00
b)	Deferred Tax	0.00	(30.70)	0.00	(30.70)
c)	Previous Year Tax	0.00	(177.15)	0.00	(177.15)
7	Total tax expense	35.38	(281.40)	0.00	(207.85)
7	Net Profit after tax	272.65	350.72	90.69	702.61
55	Other comprehensive income/(expense)	272103	330.72	30.03	702.01
	Gains/(losses) on investments in equities	(59.82)	204.20	268.80	1065.20
2.5	Remeasurement gains/(losses) on defined benefit plan	0.00	(1.41)	0.00	
100	Tax relating to items that will not be reclassified to profit or loss	0.00	(105.11)	0.00	(1.41)
300	Other comprehensive income/(expense) for the year	(59.82)	97.69	268.80	940.23
	Total comprehensive income for the year (Comprising Profit/ (Loss) and Other	(33.02)	37.03	200,00	540.23
9 1	Comprehensive Income )	212.83	448.41	359.49	1642.85
_	Paid up equity share capital (face value of ₹ 1/- each)	1694.79	1694.79	1694.79	1694.79
11	Earning per share (EPS) of ₹ 1/- each (not annualised)				
	(a) Basic	0.16	0.21	0.05	0.41
	(b) Diluted	0.16	0.21	0.05	0.41

Place : Pune

Date: 14th August 2021

For and on behalf of Board of Directors

Deepak Kumar Managing Director

# 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)

		Standalone	Standalone	Standalone	Standalone
		Quarter ended	Quarter ended	Quarter ended	Year ended
.No.	Particulars	30.06.2021	31.03.2021	30.06.2020	31.03.2021
		Unaudited	Audited	Unaudited	Audited
1	Segment Revenue				
a)	Electrical Equipments	76.49	109.41	57.99	359.97
b)	Real Estate	1222.17	1958.52	1077.92	5894.23
c)	Investment Activity	0.00	0.00	0.00	0.00
(k	Others *	17.90	10.64	14.51	61.12
	Total -	1316.56	2078.58	1150.42	6315.32
	Less: Inter segment revenue	0.00	0.00	0.00	0.00
	Net sales/Income from operations	1316.56	2078.58	1150.42	6315.32
2	Segment results: Profit/(loss)				
a)	Electrical Equipments	16.04	22.32	5.61	66.75
)	Real Estate	909.10	897.04	871.05	3704.91
:)	Investment Activity	0.19	0.03	2.17	4.38
d)	Others *	5.32	0.22	6.31	(3.32)
-,	Total -	930.65	919.62	885.15	3772.72
	Less: Interest and redemption premium	(572.04)	(571.92)	(651.96)	(2457.82)
	Other unallocable income/(expenditure)-net	(50.59)	(278.37)	(142.50)	(820.13)
	Exceptional items	0.00	0.00	0.00	0.00
	Total Profit/(Loss) before tax	308.03	69.32	90.69	494.76
3	Segment Assets				
a)	Electrical Equipments	403.65	406.59	371.08	406.59
) )	Real Estate	22938.44	22871.69	22470.10	22871.69
100		25676.55	25736.34	25519.31	25736.34
:) d)	Investment Activity Others *	157.27	151.15	157.71	151.15
171		3282.56	3241.15	3506.35	3241.15
e)	Unallocated Segment Total -	52458.46	52406.92	52024.55	52406.92
	Total -	32438.40	32400.32	32024.33	52400.52
4	Segment Liabilties	2500 1000			42722
a)	Electrical Equipments	50.46	43.03	70.01	43.03
b)	Real Estate	26127.43	26033.13	27385.94	26033.13
c)	Investment Activity	0.00	0.00	0.00	0.00
d)	Others *	41.15	31.26	31.81	31.26
e)	Unallocated Segment	2405.72	2718.26	2656.04	2718.26
	Total -	28624.76	28825.67	30143.79	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

For and on behalf of Board of Directors

Deepale Kumar Managing Director

Place: Pune

Date: 14th August 2021



306, Dalamal Chambers, Behind Aayakar Bhavan, Sir Vithaldas Thackersey Road, New Marine Lines, Mumbai - 400 020. Tel.: 2207 4889, 2201 4368 • Telefax: 2208 1587 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 consolidatedfinancial 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 30<sup>th</sup> June 2021(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

ICAI Firm Registration no:105787

Sanjay Jain Partner

Membership no: 046565

Place: Mumbai

Date: 14<sup>th</sup>August 2021

UDIN: 21046565 AAAAFU5573

105787W

MUMBAI

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:

(Currency: Indian rupees in lakhs)

		(Currency: Indian rup						
		Consolidated	Consolidated	Consolidated	Consolidated			
C+ No	Particulars	Quarter ended	Quarter ended	Quarter ended	Year ended			
1.140.	Particulars	30.06.2021	31.03.2021	30.06.2020	31.03.2021			
		Unaudited	Audited	Unaudited	Audited			
1	Segment Revenue							
a)	Electrical Equipments	76.49	109.41	57.99	359.97			
b)	Real Estate	1222.17	1958.52	1077.92	5894.23			
c)	Investment Activity	0.00	0.00	0.00	0.00			
d)	Others *	17.90	10.64	14.51	61.12			
	Total -	1316.56	2078.58	1150.42	6315.32			
	Less: Inter segment revenue	0.00	0.00	0.00	0.00			
	Net sales/Income from operations	1316.56	2078.58	1150.42	6315.32			
2	Segment results: Profit/(loss)							
a)	Electrical Equipments	16.04	22.32	5.61	66.75			
b)	Real Estate	909.10	897.04	871.05	3704.91			
c)	Investment Activity	(1660.71)	662,48	461.14	1264.17			
d)	Others *	5.32	0.22	6.31	(3.32)			
,	Total -	(730.25)	1582.07	1344.12	5032.51			
	Less: Interest and redemption premium	(572.04)	(571.92)	(651.96)	(2457.82)			
	Other unallocable income/(expenditure)-net	(50.59)	(278.37)	(142.50)	(820.13)			
	Exceptional items	0.00	0.00	0.00	0.00			
	Total Profit/(Loss) before tax	(1352.88)	731.77	549.66	1754.55			
3	Segment Assets							
a)	Electrical Equipments	403.65	406.59	371.08	406.59			
b)	Real Estate	22938.44	22871.69	22470.10	22871.69			
c)	Investment Activity	17679.00	19266.60	18195.77	19266.60			
d)	Others *	157.27	151.15	157.71	151.15			
e)	Unallocated Segment	3282.56	3241.15	3506.35	3241.15			
۷,	Total -	44460.92	45937.18	44701.01	45937.18			
	C							
4	Segment Liabilities	50.46	42.02	70.01	10.00			
a)	Electrical Equipments	50.46	43.03	70.01	43.03			
b)	Real Estate	26127.43	26033.13	27385.94	26033.13			
c)	Investment Activity	0.00	0.00	0.00	0.00			
d)	Others *	41.15	31.26	31.81	31.26			
e)	Unallocated Segment	2405.72	2718.26	2656.04	2718.26			
	Total -	28624.76	28825.67	30143.79	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

For and on behalf of Board of Directors

Deepak Kumar Managing Director

Place: Pune

Date: 14th August 2021

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

# CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30,2021

		Consolidated	Consolidated	Consolidated	dian rupees in lakh Consolidated	
		Quarter ended	Quarter ended	Quarter ended	Year ended	
r.No.	Particulars	30.06.2021	31.03.2021	30.06.2020	31.03.2021	
		Unaudited	Audited	Unaudited	Audited	
1	Income	011000100	riddica	Onaddited	Addited	
a)	Revenue from Operations	1316.56	2078.58	1150.42	6315,32	
b)	Other Income	67.03	79.80	94.72	330.33	
	Total Income	1383.58	2158.38	1245.14	6645.65	
2	Expenses	1303.30	2136.36	1245.14	6645.65	
a)	Cost of Materials Consumed	36.40	57.99	29.99	192.27	
b)	Changes in inventories of finished goods & goods-in-process	1.32	(0.12)	5.10		
c)	Real estate service expenses	153.66	896.40	80.63	7.15	
d)	Employee benefits expense	88.68	154.63	199.26	1589.65	
e)	Finance Costs	572.04	571.92		772.15	
f)	Depreciation & amortization expense	107.40		651.96	2457.82	
g)	Other expenses	100000000000000000000000000000000000000	106.22	101.58	414.45	
6/	Total Expenses	116.05	302.00	85.94	717.40	
		1075.56	2089.06	1154.45	6150.89	
3	Profit /(Loss) for the period (before share of net profits of investments accounted for using equity method and tax)	308.03	69.32	90.69	494.76	
4	Share of profit of equity accounted investees (net of income tax)	(1660.91)	662.45	458.97	1259.79	
5	Profit /(Loss) for the period before exceptional item and Tax	(1352.88)	731.77	549.66	1754.55	
	Exceptional Item	0.00	0.00	0.00	0.00	
363	Profit /(Loss) for the period before tax	(1352.88)	731.77	549.66	1754.55	
30	Tax Expense					
a)	Current Tax	35.38	(73.55)	0.00	0.00	
3.5	Deferred Tax	0.00	(42.41)	0.00	(42,41)	
c)	Previous Year Tax	0.00	(177.15)	0.00	(177.15)	
- 5	Total tax expense	35.38	(293.11)	0.00	(219.56)	
	Net Profit after tax	(1388.26)	1024.88	549.66	1974.11	
9	Other comprehensive income/(expense)					
a)	Gains/(losses) on investments in equities	(59.82)	204.20	268.80	1065.20	
b)	Remeasurement gains/(losses) on defined benefit plan	0.00	(1.41)	0.00	(1.41)	
c)	Tax relating to items that will not be reclassified to profit or loss	0.00	(105.11)	0.00	(123.56)	
d)	Share of other comprehensive income of associates accounted for using the	122.11	07.55			
uj	equity method (net of taxes)	133.11	87.55	88.18	129.45	
	Other comprehensive income/(expense) for the year	73.29	185.24	356.98	1069.68	
10	Total comprehensive income for the year (Comprising Profit/ (Loss) and Other Comprehensive Income )	(1314.97)	1210.12	906.64	3043.79	
	Profit attributable to:					
	Owners of the Company	(1388.26)	1024.88	549.66	1974.11	
	Non-controlling interests	0.00	0.00	0.00	0.00	
	Profit/(Loss) for the year	(1388.26)	1024.88	549.66	1974.11	
		(2505.25)	2024100	345.00	1374.11	
	Other comprehensive income attributable to:					
- 1	Owners of the Company	73.29	185.24	356.98	1069.68	
	Non-controlling interests	0.00	0.00	0.00	0.00	
- 1	Total comprehensive income/(Loss) for the year	73.29	185.24	356.98		
	Total comprehensive income/(1033) for the year	73.23	103.24	330.98	1069.68	
	Total comprehensive income attributable to:					
	Owners of the Company	(1314.97)	1210.12	000.04	3043,79	
	Non-controlling interests	The second secon	100	906.64		
		0.00	0.00	0.00	0.00	
	Total comprehensive income/(Loss) for the year	(1314.97)	1210.12	906.64	3043.79	
10	Paid up equity share capital (face value of ₹1/- each)	1694.79	1694.79	1694.79	1694.79	
11	Earning per share (EPS) of ₹ 1/- each (not annualised)					
	(a) Basic	(0.82)	0.60	0.32	1.16	
	(b) Diluted	(0.82)	0.60	0.32		

Place : Pune

Date: 14th August 2021

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For and on behalf of Board of Directors

Deepak Kemar Managing Director

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

# EXTRACTS OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30,2021

(Currency: Indian rupees in lakhs)

		Consolidated	Consolidated	Consolidated	Consolidated
Sr. No.		Quarter ended	Quarter ended	Quarter ended	Year ended
	Particulars	30.06.2021	31.03.2021	30.06.2020	31.03.2021
		Unaudited	Audited	Unaudited	Audited
1	Total Income from Operations	1316.56	2078.58	1150.42	6315.32
2	Net Profit /(Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	308.03	69.3 <b>2</b>	90.69	494.76
3	Net Profit /(Loss) for the period before tax (after Exceptional and/or Extraordinary items)	(1352.88)	731.77	549.66	1754.55
4	Net Profit /(Loss) for the period after tax (after Exceptional and/or Extraordinary items)	(1388.26)	1024.88	549.66	1974.11
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	(1314.97)	1210.12	906.64	3043.79
6	Paid up equity share capital (face value of ₹1/- each)	1694.79	1694.79	1694.79	1694.79
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	14141.37	15416.71	<b>12</b> 862.43	15416.71
	Earnings Per Share (of ₹ 1/- each) (Not annualised)*				
8	1. Basic:	(0.82)	0.60	0.32	1.16
	2. Diluted:	(0.82)	0.60	0.32	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)

Place : Pune

Date: 14th August 2021

For and on behalf of Board of Directors

Deepak Kumar Managing Director

#### Notes:

Place: Pune

Date: 14th August 2021

The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 14th August 2021. 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 30th June 2021.

The above financial results should be read along with notes to the respective previous period's results

The figures of the previous quarter/ year have been regrouped/ reclassified to correspond with current period figures wherever necessary.

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