

Statement of Standalone Unaudited Financial Results for the Quarter Ended 30th Septmebr, 20201

(Rs. in Lacs)						
Part I						
Particulars	3 months ended 30-09-2021	Preceding 3 months ended 30-06-2021	Corresponding 3 months ended in the previous year 30-09-2020	Year to date Current year ended 30-09-2021	Year to date previous year ended 30-09-2020	Previous year ended 31-03-2021
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Income from Operations						
(a) Net Sales/Income from Operations	2,156.56	771.67	1,864.68	2,928.23	2,328.17	7,429.34
(b) Other Operating Income						
Total Income from Operations (net)	2,156.56	771.67	1,864.68	2,928.23	2,328.17	7,429.34
2. Expenses						
(a) Cost of Materials consumed	1,507.55	632.01	1,316.98	2,139.56	1,829.00	5,629.15
(b) Purchase of stock-in-trade	-	11.30	12.68	11.30	18.32	55.51
(c) Changes in inventories of finished goods,	(39.87)	(21.39)	(2.71)	(61.26)	(3.81)	10.86
(d) Manufacturing & Operating Exps	312.47	204.00	218.50	516.47	289.72	739.55
(e) Employees benefits expense	119.11	71.32	86.83	190.43	172.06	362.49
(f) Depreciation and amortisation expense	10.91	10.40	7.64	21.31	14.58	43.63
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	333.21	173.58	135.68	506.79	215.49	607.27
Total Expenses	2,243.38	1,081.22	1,775.60	3,324.60	2,535.36	7,448.46
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2).	(86.82)	(309.55)	89.08	(396.37)	(207.19)	(19.12)
4. Other Income						
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	103.34	39.37	103.93	142.71	131.94	464.99
6. Finance Costs	16.52	(270.18)	193.01	(253.66)	(75.25)	445.87
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	5.94	2.92	2.24	8.86	4.62	16.07
8. Exceptional Items	10.58	(273.10)	190.77	(262.52)	(79.87)	429.80
9. Profit / (Loss) from ordinary activities before tax (7 ± 8)	-	-	-	-	-	-
10. Tax expense	10.58	(273.10)	190.77	(262.52)	(79.87)	429.80
11. Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	3.00	-	47.69	3.00	-	66.80
12. Extraordinary items (net of tax Rs. Expense _____ Lakhs)	7.58	(273.10)	143.08	(265.52)	(79.87)	363.00
13. Net Profit / (Loss) for the period (11 ± 12)	7.58	(273.10)	143.08	(265.52)	(79.87)	363.00
14. Share of Profit / (loss) of associates *						
15. Minority Interest *						
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) *	7.58	(273.10)	143.08	(265.52)	(79.87)	363.00
17. Paid-up equity share capital (Face Value of the Share shall be indicated)	85.00	85.00	85.00	85.00	85.00	85.00
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year / Other Equity						
19.i Earnings Per Share (before extraordinary items) of Rs.10/- each (not annualised):	0.89	(32.13)	16.83	(31.24)	(9.40)	42.71
19.ii. Earnings Per share (after extraordinary items) of Rs.10/- each (not annualised):						
(a) Basic	0.89	(32.13)	16.83	(31.24)	(9.40)	42.71
(b) Dialuted	0.89	(32.13)	16.83	(31.24)	(9.40)	42.71
See accompanying note mto the Financial Results						

* Applicable in the case of consolidated results.

Note-

* Profit / loss from discontinuing operations, if any, included in the above shall be disclosed separately with details Thereof.

* A company which presents quarterly financial results in accordance with Ind AS 34 Interim Financial Reporting (applicable under Companies (Indian Accounting Standards) Rules, 2015) for the period covered by its first Ind AS financial statement shall comply with the requirements of paragraph 32 of Ind AS 101-First Adoption of Indian Accounting Standards.

* Figures for the previous period have been regrouped / reclassified ,wherever necessary to confirm the current period classification.

For and on Behalf of Board

A. S. Aggarwal

Shanti Swarup Aggarwal
 Manging Director
 Din: 00322011

Place : Kolkata
 Date: 13/11/2021