Tel : (07104) 668000, Email : sales@mmpil.com Web : www.mmpil.com



Saturday, 29<sup>th</sup> July, 2023

The Manager, Listing Department, **National Stock Exchange of India Limited** "Exchange Plaza", C - 1, Block G, Bandra –Kurla Complex, Bandra(East), Mumbai– 400051 MH IN <u>NSE Script Code - MMP</u>

Ref: Disclosure pursuant to Regulation 30 & 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) Sub: Outcome of Board Meeting No. 2 of FY 2023-24 Saturday, 29<sup>th</sup> May 2023

Dear Sir / Madam,

Pursuant to provisions of Regulation 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements) this is to inform that, Meeting No. 2 of Board of Directors of MMP Industries Limited was held on 29<sup>th</sup> July, 2023 at 12.30 P.M. and concluded at 1.45 P.M. through other Audio Visual Means, *inter alia*, transacted following:

1. Considered, reviewed and approved, the Statement of Unaudited Financial Results (Standalone & Consolidated) of the Company for the Quarter (Q1) / Financial Year 2023-24 ended 30 June, 2023, duly reviewed and recommended by the Audit Committee of the Company along with Limited Review Report issued by Statutory Auditor of the company. (Enclosed herewith)

2. Considered, reviewed and took on records (approved) the appointment of M/s. Khanuja Patra & Associates (Firm Registration No. 00214) as a Cost Auditor of the company & recommend to the shareholders, for fixation of remuneration (fees) for the cost audit of the Company for the financial year 2023-2024 ending 31st March 2024.

3. Considered, reviewed and approved The Board's Report, together with its annex and attachment/s, including the Corporate Governance Report and Management Discussion & Analysis, to be placed before the Fiftieth (50) Annual General Meeting (AGM) of the Shareholders (Members) of the Company for their adoption (approval) thereof and the Notice [including Agenda, Notes and Explanatory Statement thereof] convening the Fiftieth (50) Annual General Meeting (AGM) of the Shareholders (Members) of the Company.





4. Considered and approved appointment of M/s. Vaibhav Jachak as Statutory Auditors of company for the financial year 2023-2024 ending 31st March 2024.

For MMP Industries Limited

Arun Raghuvirraj Bhandari Chairman & Managing Director

Encl: As Above.



## LIMITED REVIEW REPORT

## TO THE BOARD OF DIRECTOR OF MMP INDUSTRIES LIMITED

1. We have reviewed the accompanying statement of unaudited standalone financial results of **MMP INDUSTRIES LIMITED** ("the Company") for the quarter ended June 30, 2023 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("the Listing Regulations"), including relevant circulars issued by the Securities and Exchange Board of India from time to time.

2. This Statement, which is 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 Standards 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 Standards 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 misstatements. A review of interim financial information consists of making inquire, 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 of 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 as audit opinion.

4. Based on our review conducted on above, 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 aforesaid Indian Accounting Standards ("Ind AS") specified under section 133 of the Companies Act, 2013, as amended, read with the relevant rules issued thereunder and the other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in term of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For MANISH N JAIN & CO. Chartered Accountants FRN No. 0138430W Amt ARPIT AGRAWAL Partner Membership No. 175398

Place: Nagpur Dated: July 29, 2023 UDIN No.: 23175398BGWEJW4234

Office: 507, 6" Floor. Madhu Madhav Tower, Laxmi Bhawan Square. Dharampeth, Nagpur (M.H.) - 440010 Cell: 9422123600 Ph.: 0712-2971473. Email: mnjain23@rediffmail.com



## LIMITED REVIEW REPORT

## TO THE BOARD OF DIRECTORS OF, MMP INDUSTRIES LIMITED

1. We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results **MMP INDUSTRIES LIMITED** ("the Holding Company"), and its associates companies (the Holding Company and its associates companies together referred to as "the Group"), and its share of net profit / (loss) after tax and total comprehensive income / (loss) of its associates for the quarter ended June 30, 2023 ("the Consolidated Statement") attached herewith, being submitted by the Holding Company pursuant to the requirements of Regulation 33 of the SEBI (Listing and Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Obligations").

2. This Consolidated Statement, which is the responsibility of the Holding Company's Management and has been approved by the Holding Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standards 34, (Ind - AS 34), *"Interim Financial Reporting"* prescribed under section 133 of the Companies Act, 2013 as amended, read with the relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Consolidated Statement based on our review.

3. We conducted our Review of the Consolidated 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 Standards requires that we plan and perform the review to obtain moderate assurance as to whether the Consolidated Statement is free of material misstatement. A review of interim financial information consists of making inquire, 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.

We also performed procedures in accordance with the Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019 issued by the Securities and Exchange Board of India under Regulation 33(8) of the Listing Regulations, to the extent applicable.

4. This Consolidated Statements include the Results of the following Entities:

## List of Associate Companies:

1) Star Circlips and Engineering Limited (26.06%) – Associate Company



2) Toyal MMP India Private Limited (26.00%) – Associate Company

5. Based on our review conducted and procedures performed stated in paragraph 3 above and upon consideration of the review reports of the other auditors referred to in paragraph 6 below, nothing has come to our attention that causes us to believe that the accompanying Consolidated Statement, prepared in accordance with the recognition and measurement principles laid down in Ind AS 34, prescribed under section 133 of the Companies Act, 2013, the SEBI Circular and other accounting principles generally accepted in India, has not disclosed the information required to

Office: 507, 6<sup>e</sup> Floor, Madhu Madhav Tower, Laxmi Bhawan Square, Dharampeth, Nagpur (M.H.) - 440010 Cell: 9422123600 Ph.: 0712-2971473. Email: mnjain23@rediffmail.com



be disclosed in accordance with the requirements of Regulations 33 of the SEBI (Listing and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

6. This Consolidated Statement, includes one associate Star Circlips and Engineering Limited in which, the Group's share of net profit / (loss) after tax (net) of ₹ 136.99 Lakhs and total comprehensive income / (losses) of ₹ 192.87 Lakhs for the quarter ended June 30, 2023, in respect of another associate, Toyal MMP India Private Limited, the Group's share of net profit / (loss) after tax (net) of ₹ 15.69 Lakhs and total comprehensive income / (losses) of ₹ NIL for the quarter ended June 30, 2023 based on their interim financial results as considered in the Consolidated Statement, whose financial results has not been reviewed by their auditors and have been furnished to us by the Holding Company's Management, as considered in the Consolidated Statement, and our conclusion on the Consolidated Statement, and our report in term of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015, as amended, read with SEBI Circulars, in so far as it relates to the aforesaid associates, are based solely on such unreviewed interim financial results. Our conclusion on the Consolidated Statement is not modified in respect of these matter.

Place: Nagpur Dated: July 29, 2023 UDIN No.: 23175398BGWEJX6855



For MANISH N JAIN & CO. Chartered Accountants FRN No. 0138430W

ARPIT AGRAWAL Partner Membership No. 175398

Office: 507, 6" Floor. Madhu Madhav Tower, Laxmi Bhawan Square. Dharampeth, Nagpur (M.H.) - 440010 Cell: 9422123600 Ph.: 0712-2971473. Email: mnjain23@rediffmail.com

### MMP INDUSTRIES LIMITED



No.         Particulars         30.05.2023 (Unaudited)         31.03.2023 (Audited)         30.06.2022 (Unaudited)         31.03.2023 (Audited)           I         Income I         Income I         Income I         Income I         Income I         11.03.2023 (Unaudited)         30.06.2022 (Unaudited)         31.03.2023 (Audited)         Income I         31.03.2023 (Unaudited)         30.06.2022 (Unaudited)         31.03.2023 (Audited)         Income I         31.03.2023 (Audited)         Income I         31.03.2023 (Audited)         31.03	No.         Particulars         30.06.2023 (Unaudited)         31.03.2023 (Unaudited)         30.08.2022 (Unaudited)         31.03.2023 (Unaudited)           I         Income Income Determine Forn Operations Collect Income Determine Control Materials Consumed Purchase of Stock-In-Trade Employee Beerfs Expenses         15.143.12 14.452.28         14.352.28 14.452.77         14.425.77         14.425.77         14.425.77         53.887.97           III         Total Income [Total of 1 to 2]         11.121.52         11.456.58         13.088.76         44.466.16           2         Purchase of Stock-In-Trade Employee Beerfs Expense Finance Cost Depretabilition and Amortization Expenses         11.121.52         11.456.58         13.088.76         44.466.816           2         Purchase of Stock-In-Trade Employee Beerfs Expense Finance Cost Depretabilition and Amortization Expenses         11.02         34.778         1057.63         982.93         987.22         51.494.50           7         Other Expenses Total Expenses (Total 1 to 7)         13.429         11.03         34.03.76.22         24.53.47           VI         Profit Before Tax (PBT)         867.56         822.37         453.54         2.453.47           VIII         Total Tax Expense (Total 1 to 2)         217.73         21.123         35.62         609.35           VIIII         Total Tax Expenses (Total 1 to 2) <td< th=""><th>_</th><th>Statement of Standalone Financial Result</th><th></th><th>s per share data</th></td<>	_	Statement of Standalone Financial Result		s per share data		
Unaudited         (Unaudited)         (Unaudited)         (Unaudited)         (Unaudited)           1         Income         14.352.28         14.352.28         14.818.31         53.819 00           1         Total Income (Total of 1 to 2)         15.143.12         14.352.28         14.828.76         53.887.87           III         Total Income (Total of 1 to 2)         15.157.74         14.352.97         14.428.76         53.887.97           III         Cost of Materials Consumed         11.121.52         11.456.58         13.088.76         44.468.16           1         Cost of Materials Consumed         11.121.52         11.456.58         13.088.76         44.468.16           1         Cost of Materials Consumed         11.121.52         11.456.58         13.088.76         44.468.16           1         Cost of Materials Consumed         11.121.52         11.456.58         13.088.76         44.468.16           2         Deprecisition and Amerization Expenses         199.89         878.21         854.76         895.09         3.933.54         2.453.47           VI         Total Expenses (Total 1 to 7)         14.290.18         13.537.38         14.375.22         51.494.50           VI         Profit Before Exceptional Item and Tax (II - M)         867.56	Unaudited)         Unaudited)         Unaudited)         Audited)           1         Income         Inc				Quarter Ended		Year Ended
I         Income         Income         Is,143,12         14,852,28         14,812,28         14,818,81         53,839,05           II         Total Income (Total of 1 to 2)         IS,157,74         14,859,75         14,829,76         53,887,87           III         Expenses         IS,157,74         14,859,75         14,829,76         53,887,87           III         Expenses         IS,157,74         14,859,75         14,829,76         53,887,87           III         Cost of Materials Consumed         III,121,52         11,456,58         13,088,76         44,468,16           Changes in Inventories of Finished Goods, Work-in-         973,78         (157,97)         1818,48         (1616,64)           Finance Costs         Issay         13,537,38         14,376,52         51,434,50         665,19           7         Other Expenses         131,008         1252,29         94,46         446,44           0.0perchaition and Amorization Expenses is 139,087,56         822,37         453,554         2,433,47           7         Total Expenses (Total 1 to 7)         14,290,18         13,537,38         14,376,22         51,434,50           VI         Profit Refore Exceptional item and Tax (II - IV)         867,56         822,37         453,54         2,453,47	Income         Income         15,143.12         14,352.28         14,818.81         53,829.05           11         Total Income (Total of 1 to 2)         15,143.12         14,352.28         14,852.75         14,822.76         53,887.87           11         Cost of Materials Consumed Purchase of Stock-In-Trade         11,121.52         11,456.58         13,088.76         44,468.16           2         Purchase of Stock-In-Trade         11,121.52         11,456.58         13,088.76         44,465.48           0         Depretention and Amortizion Expenses         110,08         12,527.38         14,376.22         51,434.50           7         Other Expenses         Total Expenses (Total 1 to 7)         14,290.18         13,537.38         14,376.22         51,434.50           10         Profit After Tax	NO.	Particulars		and the second se		
1         Become from Operations         15,143,12         14,352.28         14,818.81         53,829.03           2         Other Income         10,000         14,652         7,48         10.95         53,889.09           III         Total Income (Total of 1 to 2)         13,557.74         14,852.75         14,829.76         53,887.97           III         Expenses         13,143.12         11,121.52         11,456.58         12,088.76         44,468.16           2         Purchase of Stock-in-Trade         973.76         (15,797)         (181.49)         (1616.84)           4         Employee Benefits Expenses         139,029         378.51         1654.23         3,477.06           5         Finance Costs         139,029         378.51         1654.23         3,477.06           7         Other Expenses         139,029         39,033.54         14,290.18         13,537.38         14,376.0         685.19           7         Total Expenses (Total 1 to 7)         14,290.18         13,537.38         14,376.22         54,34.34           7         Profit Before Tax (PBT)         867.56         822.37         453.54         2,453.47           7         Profit Before Tax (PBT)         867.56         822.37         453.54	1         Beenner from Operations         15,143,12         14,352.28         14,81.81         53,829.03           10         Total Income (Total of 1 to 2)         14,62         7,48         10.95         53,887.97           11         Expenses         11,121.52         11,456.58         13,088.76         44,468.16           2         Purchase of Sock-In-Trade         11,121.52         11,456.58         13,088.76         44,468.16           2         Purchase of Sock-In-Trade         93.89         878.21         85.23         3,477.06           2         Purchase of Sock-In-Trade         938.99         878.21         85.23         3,477.06           4         Employee Beeffts Expense         119.08         122.52         94.46         466.44           0.0477.56         985.09         3,93.54         44,376.22         15,43.47           7         Other Expenses         947.75         1.057.63         985.09         3,93.54           7         Other Expenses         11.00         340.72         1.057.63         985.03         3,93.54           7         Profit Refore Exceptional frem and Tax (ii - N)         967.56         822.37         453.54         2,453.47           12         Current tix         2,77			Super-			
2         Other Income         14.62         7.48         10.95         58.94           II         Total Income (Total of 1 to 2)         15,157,74         14,859.75         14,829.76         53,887.97           III         Expenses         11,121.52         11,456.58         12,088.76         44,468.16           1         Cost of Materials Consumed         4,73         7.18         44.11         20.94           3         Changes in Inventories of Finished Goods, Work-in Progress and Stock-in-Trade         993.98         78.21         85.42         3,477.08           5         Finance Costs         193.068         76.3         955.03         3,953.54           IV         Total Expenses (Total 1 to 7)         14.290.18         13,537.38         14,376.22         51,434.50           V         Profit Before Exceptional Item and Tax (II - IV)         867.56         822.37         453.54         2,453.47           VI         Profit Before Exceptional Item and Tax (II - IV)         867.56         822.37         453.54         2,453.47           VIII         Total Expense (Total 1 to 2)         170.37         132.49         11.10         340.74           VIII         Total Tax Expense (Total 1 to 2)         2217.73         211.23         35.62         603	2         Other Income         14.62         7.48         10.95         58.94           11         Total Income (Total of 1 to 2)         15.157.74         14.859.75         14.829.76         53.887.97           11         Cost of Materials Consumed         11.121.52         11.1456.58         13.088.76         44.468.16           12         Cost of Materials Consumed         4.33         7.18         4.41         20.94           14         Expenses         11.121.52         11.1456.58         13.088.76         44.468.16           13         Contraction of Amortization Expenses         993.99         878.21         854.23         3.477.08           13         Expenses of Stock-in-Trade         993.99         7.78.1         163.738         14.376.22         51.434.50           10         Deprecisition and Amortization Expenses         94.290.18         13.537.38         14.376.22         51.434.50           V         Total Expenses (Total 1 to 7)         134.290.18         13.537.38         14.376.22         51.434.50           VI         Profit Before Tax (PBT)         867.56         822.37         453.54         2.453.47           11         Tax Expense         17.017         132.49         11.10         340.74			15 442 42	14 252 20	44.010.01	E2 010 02
III         Total Income (Total of 1 to 2)         15,157,74         14,859,75         14,829,76         53,887,97           III         Expenses         1         1,121,52         11,456,58         13,088,76         44,468,16           2         Purchase of Stock-In-Trade         11,121,52         11,456,58         13,088,76         44,468,16           2         Purchase of Stock-In-Trade         193,08         77         (B16,684         44,468,16           2         Purparess and Stock-In-Trade         193,09         122,52         94,46         44,468,16           3         Progress and Stock-In-Trade         193,09         122,52         94,46         44,468,16           4         Employee Benefits Spense         193,09         123,52         94,46         44,464,46           4         Deprecision and Amorization Expenses         193,02         123,52         94,46         44,464,46           14,290,18         13,537,38         14,376,22         51,484,50         045,344,50         045,344,50           14         Contract Spense         11,00         3667,56         822,37         453,54         2,453,47           14         Tax Expense         11,00         340,76         22,257,72         211,23         366,26	III         Total Income (Total of 1 to 2)         15,157,74         14,829,75         14,829,76         53,887,97           III         Expenses         Cont of Materials Consumed         11,121,52         11,456,58         13,088,76         44,468,16           2         Purchase of Stock-In-Trade         973,78         (157,97)         (818,48)         (1616,84)           4         Employee Benefits Expense         939,89         678,21         854,22         3,477,08           5         Finance Costs         119,08         122,52         94,46         44,644           6         Deprecision and Amortization Expenses         139,89         127,23         14,78,0         685,29           7         Other Expenses (Total 1 to 7)         14,4290,18         13,537,38         14,376,22         51,434,50           V         Profit Refore Tax (PBT)         867,56         822,37         453,54         2,453,47           11         Current tax         11,00         340,76         22         51,434,50         266,51           12         Urrent tax         14,290,18         13,537,38         14,376,22         51,434,50           12         Current tax         11,00         340,76         22,453,47         2453,56         22,62,61 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
III         Expenses         11,456.58         13,088.76         44,468.16           1         Corr of Maeriak Consumed         4,73         7.18         4.41         20.94           2         Purchase of Stock-In-Trade         973.76         (15.797)         (818.48)         (1616.54)           4         Employee Benefits Expense         939.59         278.21         654.23         3,477.08           5         Finance Costs         119.06         123.52         94.46         46.44           6         Deprecision and Amorization Expenses         138.42         173.74         1057.80         665.19           7         Other Expenses         14,290.18         13,537.38         14,376.22         51,434.50           V         Profit Before Exceptional items         -         -         -         -           VI         Profit Before Tax (PBT)         867.56         822.37         453.54         2,453.47           7         Tax Expense         10.017         132.49         11.10         340.72           2         Defered Tax (PBT)         867.56         822.37         453.54         2,453.47           7         Tax Expense         11.00         340.74         47.35         78.74 <t< td=""><td>III         Expenses         11,121.52         11,455.58         13,088.76         44,468.16           2         Purchase of Stock in-Trade         4,73         7,18         4,41         20.94           4         Employee Benefit Expense         939,59         978.21         854.23         3,477.08           5         Finance Cots         119,06         122.52         94.46         46.44           6         Deprecionism and Amorization Expenses         119,06         122.52         94.46         46.44           6         Deprecionism and Amorization Expenses         119,06         122.52         94.46         46.44           0         Deprecionism and Amorization Expenses         119,06         122.52         94.46         46.54           0         Deprecionism and Amorization Expenses         1363.42         173.34         147.58         3,953.54           V         Total Expenses (Total 1 to 7)         14.290.18         13,537.38         14.376.22         51,434.50           V         Profit Before Tax (PBT)         867.56         822.37         453.54         2,453.47           7         Tax Expense         170.07         132.49         11.10         340.76           2         Defered Tax         147.9</td><td>*</td><td>NAME INVITE</td><td>14.02</td><td>7.40</td><td>10.53</td><td>56.94</td></t<>	III         Expenses         11,121.52         11,455.58         13,088.76         44,468.16           2         Purchase of Stock in-Trade         4,73         7,18         4,41         20.94           4         Employee Benefit Expense         939,59         978.21         854.23         3,477.08           5         Finance Cots         119,06         122.52         94.46         46.44           6         Deprecionism and Amorization Expenses         119,06         122.52         94.46         46.44           6         Deprecionism and Amorization Expenses         119,06         122.52         94.46         46.44           0         Deprecionism and Amorization Expenses         119,06         122.52         94.46         46.54           0         Deprecionism and Amorization Expenses         1363.42         173.34         147.58         3,953.54           V         Total Expenses (Total 1 to 7)         14.290.18         13,537.38         14.376.22         51,434.50           V         Profit Before Tax (PBT)         867.56         822.37         453.54         2,453.47           7         Tax Expense         170.07         132.49         11.10         340.76           2         Defered Tax         147.9	*	NAME INVITE	14.02	7.40	10.53	56.94
1         Cost of Materials Consumed         11,121,52         11,455,58         13,088,76         44,468,16           2         Purchase of Stock-In-Trade         47,3         7,18         4,41         20,94           4         Employee benefits Expense         939,58         878,21         854,23         3,477,08           5         Finance Costs         11,021,57         11,055,68         12,082,79         44,68,16           6         Deprecision and Amortization Expenses         11,021,877,80         466,44         466,44           6         Deprecision and Amortization Expenses         939,55         878,21         854,23         3,477,08           7         Other Expenses         934,75         10,57,63         985,03         3,933,54           1V         Total Expenses (Total 1 to 7)         14,290,13         13,537,33         14,376,22         51,434,50           VI         Profit Before Tax (PBT)         867,56         822,37         453,54         2,453,47           12         Current tax         170,17         132,49         11,10         340,74           2         Deferred tax         47,55         78,74         24,53         262,61           VIII         Total Car Expenses (Total 1 to 2)         21,77	1         Cost of Materials Consumed         11,121,52         11,455,58         13,088,76         44,468,16           2         Purchase of Stock-In-Trade         47,3         7,38         4,41,48,16         20,94           4         Employee Benefits Seprese         939,59         878,21         854,23         3,477,08           5         Finance Costs         11,90,65         22,22         94,46         44,66,51           6         Deprecision and Amorization Expenses         139,06         122,22         94,46         44,66,51           6         Deprecision and Amorization Expenses         133,42         13,537,38         14,376,22         51,434,50           7         Other Expenses         10,07,65         822,37         453,54         2,453,47           7         Total Expenses (Total 1 to 7)         14,290,18         13,537,38         14,376,22         51,434,50           VI         Profit Before Tax (PBT)         867,56         822,37         453,54         2,453,47           7         Tax Expense         170,17         132,49         11,10         340,74           10         Urrent tax         170,17         132,49         11,10         340,74           2         Defereed tax         47,55	0	Total Income (Total of 1 to 2)	15,157.74	14,359.75	14,829.76	53,887.97
1         Cost of Materials Consumed         11,121,52         11,455,58         13,088 76         44,468,16           2         Purchase of Stock-In-Trade         473         7,18         4,41         20,94           4         Employee Benefits Expense         939,68         878,21         854,23         3,477,08           5         Finance Costs         119,08         12,22,2         94,46         465,19           7         Other Expenses         937,76         1057,63         985,03         3,953,54           7         Other Expenses         947,75         1,057,63         985,03         3,953,54           7         Total Expenses (Total 1 to 7)         14,290,13         13,133,733         14,376,22         51,434,50           7         Profit Before Exceptional Item and Tax (II - IV)         867,56         822,37         453,54         2,453,47           7         Tax Expense         11,10         340,74         24,53,47         24,53,47           7         Tax Expense (Total 1 to 2)         22,77,3         211,23         35,66         603,35           10         Deferred tax         47,55         827,37         2453,34         262,61           11         Deferred tax         9,75         13,	1         Cost of Materials Consumed         11,121,52         11,456,58         13,088,76         44,468,16           2         Purchase of Stock-in-Trade         7,38         4,418,15         11,465,58         13,088,76         20,94           4         Employee Benefits Spense         939,59         878,21         854,23         3,477,08           5         Finance Costs         11,900         122,52         94,468,16         54,33         3,477,08           6         Deprecision and Amorization Expenses         11,900         122,52         94,47,76         655,19           7         Other Expenses         947,75         1,057,63         985,03         3,953,54           V         Total Expenses (Total 1 to 7)         14,290,18         13,537,38         14,376,22         51,434,50           VI         Profit Before Tax (PBT)         867,56         822,37         453,54         2,453,47           711         Tax Expense         17,017         132,49         11,10         340,74           2         Deferred tax         27,73         211,23         35,66         603,35           711         Tax Expense (Total 1 to 2)         22,773         211,23         36,60         611,1,15         417,91         1,850,12 <td>10</td> <td>Expenses</td> <td>Sec. 1.</td> <td></td> <td></td> <td></td>	10	Expenses	Sec. 1.			
3         Changes in insentories of Finished Goods, Work-im- Progress and Stock-in-Trade         973.78         (157.97)         (818.48)         (1616.84)           4         Employee benefits Expense         939.89         878.21         854.23         3,477.08           5         Finance Costs         119.06         122.52         94.44         446.4           6         Deprecision and Amoritation Expenses         934.75         1,057.63         985.03         3,953.54           7         Other Expenses         947.75         1,057.66         982.37         453.54         2,453.47           7         Total Expenses (Total 1 to 7)         14,290.18         13,537.38         14,376.22         51,434.50           VI         Profit Before Tax (PET)         867.56         822.37         453.54         2,453.47           VII         Tax Expense         170.17         132.49         11.10         340.74           2         Deferred tax         475.5         822.37         453.54         2,453.47           7         Tax Expense         170.17         132.49         11.10         340.74           2         Deferred tax         47.55         822.37         453.54         2,453.47           7         Total Tax Ex	3         Changes in Inventories of Finished Goods, Work-in- Trageress and Stock-in-Trade Employee Benefits Expense         973.78         (157.97)         (818.48)         (1616.84)           4         Employee Benefits Expense         939.89         878.21         854.23         3,477.08           5         Finance Costs         119.06         122.25         94.44         464.44           6         Depreciation and Amoritation Expenses         947.75         1,057.66         985.03         3,953.54           7         Other Expenses         947.75         1,057.66         982.37         453.54         2,453.47           7         Total Expenses (Total 1 to 7)         144.290.18         13,537.38         14,376.22         51,434.50           V         Profit Before Tax (PBT)         867.56         822.37         453.54         2,453.47           7         Tax Expense         1         170.17         132.49         11.10         340.74           2         Deferred tax         170.17         132.49         11.10         340.74           2         Deferred tax         170.17         132.49         11.10         340.74           3         Dotal Comprehensive Income         0.00         1.00         1.00         1.00	1	Cost of Materials Consumed	11,121.52	11,456.58	13,088.76	44,468.16
3         Progress and Stock-in-Frade         9/3/8         (13/47)/1         (818-97)/1           4         Employee Benefits Expense         9939.80         878.21         854.23         3,477.08           6         Depreciation and Amortization Expenses         113.06         112.52         94.46         446.64           6         Depreciation and Amortization Expenses         113.42         113.24         107.80         685.30         3,933.54           1V         Total Expenses (Total 1 to 7)         14,290.18         13,537.38         14,376.22         51,434.50           V         Profit Before Exceptional Item and Tax (II - IV)         867.56         822.37         453.54         2,453.47           VII         Tax Expense         1         110.0         340.76         22.453.47           VVII         Tax Expense         170.17         132.49         11.10         340.76           VVII         Total Tax Expense (Total 1 to 2)         217.73         211.23         35.62         603.35           VVII         Total Tax Expense (Total 1 to 2)         217.73         211.23         35.62         603.35           IX         Order Comprehensive Income A) Heen that will note reclassified to Statement of Profit and Loss         3.00         (35.50)         3.4	5         Progress and Stock-in-Trade         97.378         (137.47)         (1818-84)           4         Employee Benefits Expense         939.89         878.21         854.23         3,477.08           6         Depreciation and Amortization Expenses         113.06         123.22         94.46         446.64           6         Depreciation and Amortization Expenses         133.42         173.74         167.80         655.33         3,933.54           7         Other Expenses         144.290.18         13,537.38         14,376.22         51,434.50           7         Total Expenses (Total 1 to 7)         144.290.18         13,537.38         14,376.22         51,434.50           7         Profit Before Exceptional Item and Tax (H - IV)         867.56         822.37         453.54         2,453.47           7         Tax Expense         170.17         132.49         11.10         340.74           10         Current tax         170.17         132.49         11.10         340.74           11         Total Tax Expense (Total 1 to 2)         217.73         211.23         35.62         603.35           11         Total Tax Expenses on the above         90.08         611.15         417.91         1,850.12           13	2		4.73	7.18	4.41	20.94
4         Employee Benefits Expense         993.89         973.21         983.23         3,477.08           5         Finance Cots         110.08         12.52         94.46         446.44           6         Depreciation and Amortization Expenses         113.08         12.32.4         167.80         685.19           7         Other Expenses         947.75         1.057.63         985.03         3,933.54           V         Total Expenses (Total 1 to 7)         14.290.18         13,537.38         14,376.22         51,434.50           V         Profit Before Exceptional Items         -         -         -         -           VI         Profit Before Tax (PBT)         867.56         822.37         453.54         2,453.47           VII         Tax Expense         -         -         -         -           VIII         Tax Expense         12.02,17         132.49         11.10         340.76           12         Deferred tax         170.17         132.49         11.10         340.74           VIII         Tax Expense (Total 1 to 2)         217.73         211.23         365.62         60.35           IX         Other Comprehensive Income A, Item that will not be reclassified to Statement or Profit and Loss         <	4         Employee Serefits Expense         99.89         376.21         854.23         3,477.08           5         Finance Cotts         119.06         122.52         94.46         446.44           0         Depreciation and Amortization Expenses         133.42         137.32         167.80         685.19           7         Other Expenses         947.75         1,057.63         985.03         3,953.54           V         Total Expenses (Total 1 to 7)         144.290.18         13,537.38         14,376.22         51,434.50           V         Profit Before Exceptional Items         947.75         887.56         822.37         453.54         2,453.47           VI         Profit Before Tax (PBT)         867.56         822.37         453.54         2,453.47           12         Current tax         170.17         132.49         11.10         340.74           2         Defered tax         47.55         78.74         24.53         262.61           111         Total Tax Expense (Total 1 to 2)         217.73         211.23         35.62         669.33           111         Total Comprehensive Income (A) tem that will not be reclassified to Statement of Profit and Loss         3.49         (24.29)         (0.01)         (0.01)         (0	3	-	973.78	(157.97)	(818.48)	(1616.84
S         Finance Cots Deprecision and Amorization Expenses         113.08         122.52         94.46         446.44           7         Other Expenses         137.30         107.30         1057.63         985.03         3,953.54           IV         Total Expenses (Total 1 to 7)         144,290.18         13,537.38         14,376.22         51,434.50           V         Profit Before Exceptional Item and Tax (II - IV)         867.56         822.37         453.54         2,453.47           VI         Profit Before Exceptional Item and Tax (II - IV)         867.56         822.37         453.54         2,453.47           VII         Tax Expense Current tipx         170.17         132.49         11.0         340.74           VIII         Tax Expense Current tipx         170.17         132.49         11.00         340.74           VIII         Total Tax Expense (Total 1 to 2)         217.73         211.23         35.62         603.35           IX         Profit After Tax (PAT) (VI - VIII)         649.83         611.15         417.91         1,850.12           X         Other Comprehensive Income A) Item fast Will be reclassified to Statement of Profit and Loss         3.00         (35.50)         3.49         (24.29)           XII         Total Comprehensive Income H) Income T	5         Finance Coss Depreciation and Amortization Expenses         119.06         122.52         9.4.6         446.4           7         Other Expenses         133.42         173.24         167.80         685.19           7         Other Expenses         134.42         173.24         167.80         685.19           7         Total Expenses (Total 1 to 7)         14.290.18         13.537.38         14.376.22         51.434.50           7         Profit Before Exceptional Item and Tax (II - IV)         867.56         822.37         453.54         2,453.47           7         Profit Before Exceptional Item and Tax (II - IV)         867.56         822.37         453.54         2,453.47           7         Profit Before Exceptional Item and Tax (II - IV)         867.56         822.37         453.54         2,453.47           7         Profit Before Exceptional Item and Tax (II - IV)         867.56         822.37         453.54         2,453.47           7         Profit Before Exceptional Item and Tax (II - IV)         867.56         822.37         453.54         2,453.47           7         Profit Before Exceptional Item and Tax (II - IV)         170.17         132.49         11.10         340.75           7         Profit After Tax (PAT) (VI - VIII)         X <t< td=""><td>4</td><td></td><td>939.89</td><td>878.21</td><td>854.23</td><td>3,477.08</td></t<>	4		939.89	878.21	854.23	3,477.08
7       Other Expenses       947.75       1,057.63       985.03       3,953.54         IV       Total Expenses (Total 1 to 7)       14,200.18       13,537.38       14,376.22       51,434.50         V       Profit Before Exceptional Item and Tax (II - IV)       867.56       822.37       453.54       2,453.47         VI       Profit Before Tax (PBT)       867.56       822.37       453.54       2,453.47         VII       Tax Expense       1	7       Other Expenses       947.75       1.057.63       985.03       3.953.54         V       Total Expenses (Total 1 to 7)       14,290.18       13,537.38       14,376.22       51,434.50         V       Profit Before Exceptional Item and Tax (II - IV)       867.56       822.37       453.54       2,453.47         Exceptional Items	\$	Finance Costs	119.08	122.52	94.46	446.44
IV         Total Expenses (Total 1 to 7)         Id.290.18         13,537.38         14,376.22         51,434.50           V         Profit Before Exceptional Item and Tax (II - IV)         867.56         822.37         453.54         2,453.47           VI         Profit Before Tax (PBT)         867.56         822.37         453.54         2,453.47           VII         Tax Expense	V         Total Expenses (Total 1 to 7)         14/290.18         13,537.38         14,376.22         51,434.50           V         Profit Before Exceptional Item and Tax (II - IV)         867.56         822.37         453.54         2,453.47           VI         Profit Before Tax (PBT)         867.56         822.37         453.54         2,453.47           VII         Tax Expense         1						
V         Profit Before Exceptional Item and Tax (II - IV)         B67,56         B22.37         453.54         2,453.47           VI         Profit Before Tax (PBT)         B67,56         B22.37         453.54         2,453.47           VII         Profit Before Tax (PBT)         B67,56         B22.37         453.54         2,453.47           VII         Tax Expense         1         1         340.74         2,453.47           VIII         Tax Expense         1         340.74         2,453.47           2         Deferred tax         47,55         78.74         2,453.47           VIII         Total Tax Expense (Total 1 to 2)         217.73         211.23         35.62         603.35           IX         Profit After Tax (PAT) (VI - VIII)         649.83         611.15         417.91         1,850.12           X         Other Comprehensive Income A) Item fhat will not be reclassified to Statement of Profit and Loss         3.00         (35.50)         3.49         (24.29)           NIII         Income Tax Expenses on the above         0.07         0.03         0.03           Ib) Income Tax Expenses on the above         0.02         (0.01)         (0.02)         (0.01)           B) Items that will be reclassified subsequently to Statement of Profit and Loss <td>V         Profit Before Exceptional Item and Tax (II - IV)         867.56         822.37         453.54         2,453.47           Exceptional Items         -</td> <td>7</td> <td>Other Expenses</td> <td>947.75</td> <td>1,057.63</td> <td>985.03</td> <td>3,953.54</td>	V         Profit Before Exceptional Item and Tax (II - IV)         867.56         822.37         453.54         2,453.47           Exceptional Items         -	7	Other Expenses	947.75	1,057.63	985.03	3,953.54
Exceptional Items         Second	Exceptional items         Second items           VI         Profit Before Tax (PBT)         867.56         822.37         453.54         2,453.47           VII         Tax Expense         100,17         132.49         11.10         340.74           2         Deferred tax         47.56         78.74         24.53         262.61           11         Total Tax Expense (Total 1 to 2)         217.73         211.23         35.62         603.35           1X         Profit After Tax (PAT) (VI - VIII)         649.83         611.15         417.91         1,850.12           1X         Other Comprehensive income A) item that will not be reclassified to Statement of Profit and Loss         3.00         (35.50)         3.49         (24.29)           11) Income tax expenses on the above         0.07         0.03         0.09         (0.88)         6.11           10) Income Tax Expensive income ii) Income Tax Expenses on the above         0.02         (0.01)         (0.01)         (0.02)           10) Remeasurement of Defined Benefits Plan ii) Income Tax Expenses on the above         10.00         (0.02)         (0.01)         (0.02)           10) Hot Fair Value Gain on Investment in Equily instruments through Other Comprehensive Income         2.30         (26.34)         2.61         (18.15)	IV	Total Expenses (Total 1 to 7)	14,290.18	13,537.38	14,376.22	51,434.50
Exceptional Items         Second	Exceptional items         Second items           VI         Profit Before Tax (PBT)         867.56         822.37         453.54         2,453.47           VII         Tax Expense         Image: Commit tax         100.77         132.49         11.10         340.74           2         Deferred tax         47.56         78.74         24.53         262.61           11         Total Tax Expense (Total 1 to 2)         217.73         211.23         35.62         603.35           11         Total Tax Expense (Total 1 to 2)         217.73         211.23         35.62         603.35           12         Other Comprehensive income         47.56         78.74         24.53         262.61           13         Other Comprehensive income         1.15         417.91         1.850.12           14         Other Comprehensive income         3.00         (35.50)         3.49         (24.29)           19         Income tax expenses on the above         80.00         (0.08)         6.11           19         Income tax expenses on the above         80.00         (0.02)         (0.01)         (0.03)           19         Income tax Expenses on the above         2.30         (26.54)         2.61         (18.15)	v	Profit Before Exceptional Item and Tax (il - IV)	867.56	822.37	453.54	2,453,47
VI         Profit Before Tax (PBT)         867.56         822.37         453.54         2,453.47           VII         Tax Expense         1         1         2         1         1         340.74           2         Defered tax         47.55         78.74         24.53         260.335           1VIII         Total Tax Expense (Total 1 to 2)         217.73         211.23         35.62         603.35           1X         Profit After Tax (PAT) (VI - VIII)         549.83         611.15         417.91         1,850.12           X         Other Comprehensive Income A) Item that will not be reclassified to Statement of Profit and Loss         3.00         (35.50)         3.49         (24.29)           10)I) Net Fiar Value Gain on Investment in Equity instruments through Other Comprehensive Income ii) Income Tax Expenses on the above         0.07         0.03         0.09           10)I) Net Fiar Value Gain on Investment in Equity instruments through Other Comprehensive Income iii) Income Tax Expenses on the above         0.07         0.03         0.09           1XI         Total Other Comprehensive Income iii) Income Tax Expenses on the above         2.30         (26.54)         2.61         (18.15)           XII         Total Other Comprehensive Income iii) Income Tax Expenses on the above         2.30         (26.54)         2.61         (	VI         Profit Before Tax (PBT)         867.56         822.37         453.54         2,453.47           //II         Tax Expense 1         Current tiss         170.17         132.49         11.10         340.74           2         Deferred tax         47.56         78.74         24.53         262.61           78.74         24.53         262.61         340.74         24.53         262.61           78.74         24.53         262.61         340.74         24.53         262.61           78.74         24.53         262.61         340.74         24.53         262.61           78.74         24.53         262.61         340.74         24.53         262.61           78.74         24.53         262.61         340.74         24.53         262.61           78.74         24.53         262.61         340.74         24.53         262.61           78.74         24.50         262.61         340.74         24.53         262.61           78.74         24.50         262.61         340.74         24.53         262.61           78.74         24.50         262.61         340.74         24.53         262.61           78.74         24.50         2	-			gan and a		-,
VII         Tax Expense           1         Current tax         170.17         132.49         11.10         340.74           2         Deferred tax         47.56         78.74         24.53         262.61           VIII         Total Tax Expense (Total 1 to 2)         217.73         211.23         35.62         603.35           IX         Profit After Tax (PAT) (VI - VIII)         649.83         611.15         417.91         1,850.12           X         Other Comprehensive Income A) Item that will not be reclassified to Statement of Profit and Loss         3.00         (35.50)         3.49         (24.29)           ii) Income tax expenses on the above         (0.76)         8.94         (0.88)         6.11           bij) Net Fair Value Gain on Investment in Equity Instruments through Other Comprehensive Income ii) Income Tax Expenses on the above         0.07         0.03         0.09           Statement of Profit and Loss         2.30         (26.54)         2.61         (18.15)           XII         Total Other Comprehensive Income ii) Income tax expense (norme for the period (IX + XI)         652.12         584.60         420.52         1,831.97           XIII         Total Comprehensive Income for the period (IX + XI)         2.540.26         2.540.26         2.540.26         2.540.26         2.540.26	/II       Tax Expense         2       Deferred tax         2       Deferred tax         47.56       78.74         24.53       262.61         20       Profit After Tax (PAT) (VI - VIII)         2       A) Item that will not be reclassified to Statement of Profit and Loss         20       Other Comprehensive Income         A) Item that will not be reclassified to Statement of Profit and Loss       3.00         (3) Item that will not be reclassified to Statement of Profit and Loss       3.00         (3) Item that will not be reclassified subsequently to Statement of Profit and Loss       3.00         (0) Total Other Comprehensive Income       0.07         (0) Items that will be reclassified subsequently to Statement of Profit and Loss       0.07         (0) Total Other Comprehensive Income       2.30         (1) Total Other Comprehensive Income       2.30         (26.54)       2.61         (11) Paid Up Equity Share Capital (Face Value of 7 10/- per Share) (Dther Gomprehensive Incom		Exceptional Items		÷	÷	÷
1       Current tix       170.17       132.49       11.10       340.74         2       Deferred tax       47.55       78.74       24.53       262.61         VIII       Total Tax Expense (Total 1 to 2)       217.73       211.23       35.62       603.35         IX       Profit After Tax (PAT) (VI - VIII)       649.83       611.15       417.91       1,850.12         X       Other Comprehensive Income A) Item (hat will not be reclassified to Statement of Profit and Loss       3.00       (35.50)       3.49       (24.29)         ii) Income tax expenses on the above       (0.76)       8.94       (0.88)       6.11         b)i) Net Fair Value Gain on Investment in Equity Instruments through Other Comprehensive Income       0.07       0.03       0.03         ii) Income Tax Expenses on the above       (0.02)       (0.01)       (0.01)       (0.01)         B) Items that will be reclassified subsequently to Statement of Profit and Loss       2.30       226.54)       2.61       (18.15)         XII       Total Comprehensive Income for the period (IX + XI)       652.12       584.60       420.52       1,831.97         XIII       Total Comprehensive Income for the period (IX + XI)       652.12       584.60       420.52       2,540.26       2,540.26       2,540.26       2,540.	1         Current tisx         170.17         132.49         11.10         340.74           2         Deferred tax         47.56         78.74         24.53         262.61           7III         Total Tax Expense (Total 1 to 2)         217.73         211.23         35.62         603.35           0K         Profit After Tax (PAT) (VI - VIII)         649.83         611.15         417.91         1,850.12           0K         Other Comprehensive Income A) Item that will not be reclassified to Statement of Profit and Loss         3.00         (35.50)         3.49         (24.29)           10) Remeasurement of Defined Benefits Plan B) Income Tax expenses on the above         3.00         (35.50)         3.49         (24.29)           11 Instruments through Other Comprehensive Income B) Items that will be reclassified subsequently to Statement of Profit and Loss         0.07         0.03         0.03           01         Total Other Comprehensive Income         2.30         (26.54)         2.61         (18.15)           01         Total Comprehensive Income         2.30         (26.54)         2.61         (18.15)           01         Total Comprehensive Income         2.30         (26.54)         2.61         (18.15)           01         Total Comprehensive Income for the period (IX + XI)         652.12 <td>VI</td> <td>Profit Before Tax (PBT)</td> <td>867.56</td> <td>822.37</td> <td>453.54</td> <td>2,453.47</td>	VI	Profit Before Tax (PBT)	867.56	822.37	453.54	2,453.47
1       Current tix       170.17       132.49       11.10       340.74         2       Deferred tax       47.55       78.74       24.53       262.61         VIII       Total Tax Expense (Total 1 to 2)       217.73       211.23       35.62       603.35         IX       Profit After Tax (PAT) (VI - VIII)       649.83       611.15       417.91       1,850.12         X       Other Comprehensive Income A) Item (hat will not be reclassified to Statement or Profit and Loss       3.00       (35.50)       3.49       (24.29)         a))) Remeasurement of Defined Benefits Plan ii) Income tax expenses on the above       0.07       0.03       0.03         b)i) Net Fair Value Gain on Investment in Equity Instruments through Other Comprehensive Income       0.02       (0.01)       0.03         B) Items that will be reclassified subsequently to Statement of Profit and Loss       2.30       (26.54)       2.61       (18.15)         XII       Total Comprehensive Income for the period (IX + XI)       652.12       584.60       420.52       1,831.97         XIII       Total Other Comprehensive Income for the period (IX + XI)       652.12       584.60       420.52       1,831.97         XIII       Total Comprehensive Income for the period (IX + XI)       2.540.26       2.540.26       2.540.26       2.540.2	1         Current tax         170.17         132.49         11.10         340.74           2         Deferred tax         47.56         78.74         24.53         262.61           7011         Total Tax Expense (Total 1 to 2)         217.73         211.23         35.62         603.35           0K         Profit After Tax (PAT) (VI - VIII)         649.83         611.15         417.91         1,850.12           X         Other Comprehensive income A) Item that will not be reclassified to Statement of Profit and Loss         3.00         (35.50)         3.49         (24.29)           a))) Remeasurement of Defined Benefits Plan ii) income Tax expenses on the above         3.00         (35.50)         3.49         (24.29)           b)i) Net Fair Value Gain on Investment in Equity instruments through Other Comprehensive Income ii) income Tax Expenses on the above         0.07         0.03         0.03           B) Items that will be reclassified subsequently to Statement of Profit and Loss         2.30         (26.54)         2.61         (18.15)           CII         Total Other Comprehensive Income (Deter Equity (Excluding Revaluation Reserve))         2.30         2.65.24)         2.540.26         2.540.26         2.540.26         2.540.26         2.540.26         2.540.26         2.540.26         2.540.26         2.540.26         2.540.26         <	VII	Tax Expense				
2       Deferred tax       47.56       78.74       24.53       262.61         VIII       Total Tax Expense (Total 1 to 2)       217.73       211.23       35.62       603.35         JK       Profit After Tax (PAT) (VI - VIII)       649.83       611.15       417.91       1,850.12         X       Other Comprehensive Income A) Item (hat will not be reclassified to Statement or Profit and Loss a)i) Remasurement of Defined Benefits Plan ii) Income Tax Expenses on the above       3.00       (35.50)       3.49       (24.29)         b)i) Net Fair Value Gain on Investment in Equity Instruments through Other Comprehensive Income ii) Income Tax Expenses on the above       0.07       0.03       0.09         KII       Total Other Comprehensive Income iii) Income Tax Expenses on the above       2.30       (26.54)       2.61       (18.15)         XII       Total Comprehensive Income iii) Income for the period (IX + XII)       652.12       584.60       420.52       1,831.97         XIII       Total Comprehensive Income iii) Droper Share (In ₹) (before extraordinary item) (not annualised) Basist (₹)       2.540.26       2.540.26       2.540.26       2.540.26       2.540.26       2.540.26       2.540.26       2.540.26       2.540.26       2.540.26       2.540.26       2.540.26       2.540.26       2.540.26       2.540.26       2.540.26       2.540.26       2.54	2         Deferred tax         47.56         78.74         24.53         262.61           1111         Total Tax Expense (Total 1 to 2)         217.73         211.23         35.62         603.35           111         Total Tax Expense (Total 1 to 2)         649.83         611.15         417.91         1,850.12           111         Other Comprehensive Income A) Item that will not be reclassified to Statement of Profit and Loss         649.83         611.15         417.91         1,850.12           111         Difference tax expenses on the above         0.03         0.03         0.03         0.03           111         Income Tax Expenses on the above         0.07         0.03         0.03         0.03           111         Income Tax Expenses on the above         0.07         0.03         0.03         0.03           111         Income Tax Expenses on the above         0.07         0.03         0.03         0.03           111         Income Tax Expenses on the above         0.02         (0.01)         0.01         0.03           112         Total Other Comprehensive Income         2.30         (26.54)         2.61         (18.15)           113         Total Other Comprehensive Income for the period (IX + XI)         652.12         584.60         420.52			170.17	132.49	11.10	340.74
IX         Profit After Tax (PAT) (VI - VIII)         549.83         611.15         417.91         1,850.12           X         Other Comprehensive Income A) Item that will not be reclassified to Statement of Profit and Loss a)i) Remeasurement of Defined Benefits Plan ii) Income tax expenses on the above (0.76)         3.00         (35,50)         3.49         (24.29)           b)i) Net Fair Value Gain on Investment in Equity Instruments through Other Comprehensive income ii) Income Tax Expenses on the above         0.07         0.03         0.03           B) Items that will be reclassified subsequently to Statement of Profit and Loss         2.30         (26.54)         2.61         (18.15)           XII         Total Comprehensive Income i Other Comprehensive Income         2.30         (26.54)         2.61         (18.15)           XII         Total Comprehensive Income for the period (IX + XI)         584.60         420.52         1,831.97           XIII         Paid Up Equity Share Capital (Face Value of ₹ 10/- per Share) (Other Equity (Excluding Revaluation Reserve))         2,540.26	X         Profit After Tax (PAT) (VI - VIII)         649.83         611.15         417.91         1,850.12           X         Other Comprehensive Income A) Item that will not be reclassified to Statement of Profit and Loss         3.00         (35.50)         3.49         (24.29)           a))) Remeasurement of Defined Benefits Plan ii) Incorne tax expenses on the above         3.00         (35.50)         3.49         (24.29)           b)i) Net Fair Value Gain on Investment in Equity Instruments through Other Comprehensive Income ii) Income Tax Expenses on the above         0.07         0.03         0.03           B) Items that will be reclassified subsequently to Statement of Profit and Loss         2.30         (26.54)         2.61         (18.15)           III         Total Comprehensive Income iOII         2.30         (26.54)         2.61         (18.15)           III         Paid Up Equity Share Capital (Face Value of ₹ 10/- per Share) (Other Equity (Excluding Revaluation Reserve))         2.540.26         2.540.26         2.540.26         2.540.26         2.540.26         2.540.26         2.540.26         2.540.26         2.740.26         2.740.26         2.740.26         2.740.26         2.740.26         2.740.26         2.740.26         2.740.26         2.740.26         2.740.26         2.740.26         2.740.26         2.740.26         2.740.26         2.740.26         2.74						
IX         Profit After Tax (PAT) (VI - VIII)         549.83         611.15         417.91         1,850.12           X         Other Comprehensive Income A) Item that will not be reclassified to Statement of Profit and Loss a))) Remeasurement of Defined Benefits Plan ii) Income tax expenses on the above (0.76)         3.00         (35.50)         3.49         (24.29)           b))) Net Fair Value Gain on Investment in Equity Instruments through Other Comprehensive Income ii) Income Tax Expenses on the above         0.07         0.03         0.03           B) Items that will be reclassified subsequently to Statement of Profit and Loss         2.30         (26.54)         2.61         (18.15)           XII         Total Comprehensive Income it Up Equity Share Capital (Face Value of ₹ 10/- per Share) (Other Equity (Excluding Revaluation Reserve))         2,540.26 <td< td=""><td>X         Profit After Tax (PAT) (VI - VIII)         649.83         611.15         417.91         1,850.12           X         Other Comprehensive Income A) Item that will not be reclassified to Statement of Profit and Loss         3.00         (35.50)         3.49         (24.29)           ii) Income tax expenses on the above iii) Income tax expenses on the above         3.00         (35.50)         3.49         (24.29)           b)ii Net Fair Value Gain on Investment in Equity Instruments through Other Comprehensive Income iii) Income Tax Expenses on the above         0.07         0.03         0.03           B) Items that will be reclassified subsequently to Statement of Profit and Loss         2.30         (26.54)         2.61         (18.15)           III         Total Comprehensive Income iii) Income for the period (IX + XI)         552.12         584.60         420.52         1,831.97           III         Paid Up Equity Share Capital (Face Value of ₹ 10/- per Share) (Other Equity (Excluding Revaluation Reserve))         2,540.26</td><td>/10</td><td>Total Tax Expense (Total 1 to 2)</td><td>217.73</td><td>211.23</td><td>35.62</td><td>603.35</td></td<>	X         Profit After Tax (PAT) (VI - VIII)         649.83         611.15         417.91         1,850.12           X         Other Comprehensive Income A) Item that will not be reclassified to Statement of Profit and Loss         3.00         (35.50)         3.49         (24.29)           ii) Income tax expenses on the above iii) Income tax expenses on the above         3.00         (35.50)         3.49         (24.29)           b)ii Net Fair Value Gain on Investment in Equity Instruments through Other Comprehensive Income iii) Income Tax Expenses on the above         0.07         0.03         0.03           B) Items that will be reclassified subsequently to Statement of Profit and Loss         2.30         (26.54)         2.61         (18.15)           III         Total Comprehensive Income iii) Income for the period (IX + XI)         552.12         584.60         420.52         1,831.97           III         Paid Up Equity Share Capital (Face Value of ₹ 10/- per Share) (Other Equity (Excluding Revaluation Reserve))         2,540.26	/10	Total Tax Expense (Total 1 to 2)	217.73	211.23	35.62	603.35
X       Other Comprehensive Income         A) Item that will not be reclassified to Statement of       3.00       (35.50)       3.49       (24.29)         a)I) Remeasurement of Defined Benefits Plan       3.00       (35.50)       3.49       (24.29)         ii) Income tax expenses on the above       (0.76)       8.94       (0.88)       6.11         b)I) Net Fair Value Gain on Investment in Equity       0.07       0.03       0.03         instruments through Other Comprehensive Income       (0.02)       (0.01)       (0.01)         B) Items that will be reclassified subsequently to       5.30       (26.54)       2.61       (18.15)         XI       Total Other Comprehensive Income       2.30       (26.54)       2.61       (18.15)         XII       Total Comprehensive Income for the period (IX +       652.12       584.60       420.52       1,831.97         XIII       Total Comprehensive Income for the period (IX +       1.55       2.540.26       2.540.26       2.540.26       2.540.26       2.540.26       2.540.26       2.0,748.85         XIII       Paid Up Equity Share Capital       2.55       2.41       1.65       7.28         (IV       Item (not annualised)       Basic (₹)       2.55       2.41       1.65       7.28	X     Other Comprehensive Income A) Item that will not be reclassified to Statement of Profit and Loss     3.00     (35.50)     3.49     (24.29)       a)i) Remeasurement of Defined Benefits Plan ii) Income tax expenses on the above     3.00     (35.50)     3.49     (24.29)       b)ii) Net Fair Value Gain on Investment in Equity Instruments through Other Comprehensive Income ii) Income Tax Expenses on the above     0.07     0.03     0.03       B) Items that will be reclassified subsequently to Statement of Profit and Loss     0.02     (0.01)     (0.01)       Cl     Total Other Comprehensive Income     2.30     (26.54)     2.61     (18.15)       Total Other Comprehensive Income     2.30     (26.54)     2.61     (18.15)       III     Paid Up Equity Share Capital (Face Value of ₹ 10/- per Share) (Other Equity (Excluding Revaluation Reserve))     2.56     2.41     1.65       IV     Earnings per Share (In ₹) (before extraordinary Item) (not annualised) Basic (₹) Diluted (₹)     2.56     2.41     1.65       Basic (₹) Diluted (₹)     2.56     2.41     1.65     7.28						
A) Item that will not be reclassified to Statement of Profit and Loss a)i) Remeasurement of Defined Benefits Plan ii) Income tax expenses on the above       3.00       (35.50)       3.49       (24.29)         b)i} Net Fair Value Gain on Investment in Equity Instruments through Other Comprehensive Income ii) Income Tax Expenses on the above       0.07       0.03       0.03         b)i Net Fair Value Gain on Investment in Equity Instruments through Other Comprehensive Income iii) Income Tax Expenses on the above       0.07       0.03       0.03         KII       Total Other Comprehensive Income iii) Comprehensive Income       2.30       (26.54)       2.61       (18.15)         XII       Total Comprehensive Income for the period (IX + XI)       652.12       584.60       420.52       1,831.97         XIII       Paid Up Equity Share Capital (Face Value of ₹ 10/- per Share) (Other Equity (Excluding Revaluation Reserve))       2,540.26	A) Item that will not be reclassified to Statement of Profit and Loss       3.00       (35.50)       3.49       (24.29)         a)i) Remeasurement of Defined Benefits Plan       3.00       (35.50)       3.49       (24.29)         ii) Income tax expenses on the above       (0.76)       8.94       (0.88)       6.11         b)i) Net Fair Value Gain on Investment in Equity       0.07       0.03       0.03         iii) Income Tax Expenses on the above       (0.02)       (0.01)       (0.01)         B) Items that will be reclassified subsequently to Statement of Profit and Loss       2.30       (26.54)       2.61       (18.15)         CI       Total Other Comprehensive Income       2.30       (26.54)       2.61       (18.15)         CI       Total Comprehensive Income for the period (IX + NI)       652.12       584.60       420.52       1,831.97         CII       Paid Up Equity Share Capital (Face Value of ₹ 10/- per Share) (Other Equity (Excluding Revaluation Reserve))       2,540.26	DX .	Profit After Tax (PAT) (VI - VIII)	649.83	611.15	417.91	1,850.12
A) Item that will not be reclassified to Statement of Profit and Loss a)i) Remeasurement of Defined Benefits Plan ii) Income tax expenses on the above (0.76)       3.00       (35.50)       3.49       (24.29)         b)i) Net Fair Value Gain on Investment in Equity Instruments through Other Comprehensive Income ii) Income Tax Expenses on the above       0.07       0.03       0.03         b)ii) Net Fair Value Gain on Investment in Equity Instruments through Other Comprehensive Income iii) Income Tax Expenses on the above       0.07       0.03       0.03         KII       Total Other Comprehensive Income iii) Comprehensive Income       2.30       (26.54)       2.61       (18.15)         XII       Total Comprehensive Income for the period (IX + XI)       652.12       584.60       420.52       1,831.97         XIII       Paid Up Equity Share Capital (Face Value of ₹ 10/- per Share) (Other Equity (Excluding Revaluation Reserve))       2,540.26	A) Item that will not be reclassified to Statement of Profit and Loss       3.00       (35.50)       3.49       (24.29)         a)i) Remeasurement of Defined Benefits Plan       3.00       (35.50)       3.49       (24.29)         ii) Income tax expenses on the above       (0.76)       8.94       (0.88)       6.11         b)i) Net Fair Value Gain on Investment in Equity       0.07       0.03       0.03         iii) Income Tax Expenses on the above       (0.02)       (0.01)       (0.01)         B) Items that will be reclassified subsequently to Statement of Profit and Loss       2.30       (26.54)       2.61       (18.15)         CI       Total Other Comprehensive Income       2.30       (26.54)       2.61       (18.15)         CI       Total Comprehensive Income for the period (IX + NI)       652.12       584.60       420.52       1,831.97         CII       Paid Up Equity Share Capital (Face Value of ₹ 10/- per Share) (Other Equity (Excluding Revaluation Reserve))       2,540.26	x	Other Comprehensive Income				
a)i) Remeasurement of Defined Benefits Plan       3.00       (35.50)       3.49       (24.29)         ii) Income tax expenses on the above       (0.76)       8.94       (0.88)       6.11         b)i)) Net Fair Value Gain on Investment in Equity       0.07       0.03       0.03         instruments through Other Comprehensive Income       0.07       0.03       0.03         ii) Income Tax Expenses on the above       0.02       (0.01)       (0.01)         B) Items that will be reclassified subsequently to       5       5       5         XII       Total Other Comprehensive Income       2.30       (26.54)       2.61       (18.15)         XII       Total Comprehensive Income for the period (IX + XI)       652.12       584.60       420.52       1,831.97         XIII       Paid Up Equity Share Capital (Face Value of ₹ 10/- per Share) (Other Equity (Excluding Revaluation Reserve))       2,540.26       2,540.26       2,540.26       2,540.26       2,540.26       2,540.26       2,540.26       2,748.85         (IV       Earnings per Share (In ₹) (before extraordinary item) (not annualised)       2.56       2.41       1.65       7.28         Basic (₹)       Diluted (₹)       2.56       2.41       1.65       7.28         Basic (₹)       Diluted (₹)       2.56	a)) Remeasurement of Defined Benefits Plan       3.00       (35.50)       3.49       (24.29)         ii) Income tax expenses on the above       (0.76)       8.94       (0.88)       6.11         b)i) Net Fair Value Gain on Investment in Equity       0.07       0.03       0.03         Instruments through Other Comprehensive Income       0.07       0.03       0.03         ii) Income Tax Expenses on the above       (0.02)       (0.01)       (0.01)         B) Items that will be reclassified subsequently to       0.07       0.03       0.03         (I)       Total Other Comprehensive Income       2.30       (26.54)       2.61       (18.15)         (III       Total Comprehensive Income for the period (IX + XI)       652.12       584.60       420.52       1,831.97         (III       Paid Up Equity Share Capital (Face Value of ₹ 10/- per Share) (Other Equity (Excluding Revaluation Reserve))       2,540.26       2,540.26       2,540.26       2,540.26       2,540.26       20,748.85         (IV       Earnings per Share (In ₹) (after extraordinary item) (not annualised)       2.56       2.41       1.65       7.28         (IV       Earnings per Share (In ₹) (after extraordinary item) (not annualised)       2.56       2.41       1.65       7.28         (IV       Earnings per Share (In ₹) (aft						
ii) Income tax expenses on the above       (0.76)       8.94       (0.88)       6.11         b)i) Net Fair Value Gain on Investment in Equity Instruments through Other Comprehensive Income       0.07       0.03       0.03         ii) Income Tax Expenses on the above       (0.02)       (0.01)       (0.01)       (0.01)         B) Items that will be reclassified subsequently to Statement of Profit and Loss       2.30       (26.54)       2.61       (18.15)         XII       Total Other Comprehensive Income       2.30       (26.54)       2.61       (18.15)         XII       Total Comprehensive Income for the period (IX + XII)       652.12       584.60       420.52       1,831.97         XIII       Paid Up Equity Share Capital (Face Value of ₹ 10/- per Share) (Other Equity (Excluding Revaluation Reserve))       2,540.26       2,540.26       2,540.26       2,540.26       2,540.26       2,540.26       20,748.85         (W       Earnings per Share (In ₹) (before extraordinary item) (not annualised) Basic (₹)       2.56       2.41       1.65       7.28         Basic (₹)       Diluted (₹)       2.56       2.41       1.65       7.28         Basic (₹)       Basic (₹)       2.56       2.41       1.65       7.28	ii) Income tax expenses on the above       (0.76)       8.94       (0.88)       6.11         b)i) Net Fair Value Gain on Investment in Equity Instruments through Other Comprehensive Income ii) Income Tax Expenses on the above       0.07       0.03       0.03         b)i) Net Fair Value Gain on Investment in Equity Instruments through Other Comprehensive Income ii) Income Tax Expenses on the above       0.07       0.03       0.03         b)i Items that will be reclassified subsequently to Statement of Profit and Loss       (0.02)       (0.01)       (0.01)         c						
b)i) Net Fair Value Gain on Investment in Equity Instruments through Other Comprehensive Income ii) Income Tax Expenses on the above       0.07       0.03       0.03         b)i) Net Fair Value Gain on Investment in Equity Instruments through Other Comprehensive Income ii) Income Tax Expenses on the above       0.07       0.03       0.03         b) income Tax Expenses on the above       (0.02)       (0.01)       (0.01)         b) items that will be reclassified subsequently to Statement of Profit and Loss       2.30       (26.54)       2.61       (18.15)         XII       Total Other Comprehensive Income       2.30       (26.54)       2.61       (18.15)         XII       Total Comprehensive Income for the period (IX + XII)       652.12       584.60       420.52       1,831.97         XIII       Paid Up Equity Share Capital (Face Value of ₹ 10/- per Share) (Other Equity (Excluding Revaluation Reserve))       2.540.26       2.540.26       2.540.26       2.540.26       2.540.26       2.0,748.85         (IV       Earnings per Share (In ₹) (before extraordinary tem) (not annualised) Basic (₹)       2.56       2.41       1.65       7.28         Basic (₹)       Diluted (₹)       2.56       2.41       1.65       7.28	b)i) Net Fair Value Gain on Investment in Equity Instruments through Other Comprehensive Income ii) Income Tax Expenses on the above       0.07       0.03       0.09         b)i) Net Fair Value Gain on Investment in Equity Instruments through Other Comprehensive Income ii) Income Tax Expenses on the above       0.07       0.03       0.09         b)i) Net Fair Value Gain on Investment in Equity Instruments through Other Comprehensive Income Statement of Profit and Loss       0.07       0.03       0.09         b) Items that will be reclassified subsequently to Statement of Profit and Loss       0.02       (0.01)       (0.01)         cline       2.30       (26.54)       2.61       (18.15)         cline       2.30       (26.54)       2.61       (18.15)         cline       2.30       (26.54)       2.61       (18.15)         cline       7       0.02       2.540.26       2.540.26       2.540.26         cline       7       1.05       2.540.26       2.						
Instruments through Other Comprehensive Income       0.07       0.03       0.03         ii) Income Tax Expenses on the above       (0.02)       (0.01)       (0.01)         B) Items that will be reclassified subsequently to Statement of Profit and Loss       2.30       (26.54)       2.61       (18.15)         XI       Total Other Comprehensive Income       2.30       (26.54)       2.61       (18.15)         XII       Total Comprehensive Income for the period (IX + XI)       652.12       584.60       420.52       1,831.97         XII       Paid Up Equity Share Capital (Face Value of ₹ 10/- per Share) (Other Equity (Excluding Revaluation Reserve))       2,540.26       2,540.26       2,540.26       2,540.26       2,540.26       2,540.26       2,540.26       2,748.85         (IV       Earnings per Share (In ₹) (before extraordinary item) (not annualised)       8asic (₹)       2.56       2.41       1.65       7.28         Basic (₹)       Diluted (₹)       2.56       2.41       1.65       7.28	Instruments through Other Comprehensive Income       0.07       0.03       0.03         ii) Income Tax Expenses on the above       (0.02)       (0.01)       (0.01)         B) Items that will be reclassified subsequently to Statement of Profit and Loss       (0.02)       (0.01)       (0.01)         KI       Total Other Comprehensive Income       2.30       (26.54)       2.61       (18.15)         Total Comprehensive Income for the period (IX + XI)       Total Comprehensive Income for the period (IX + XI)       652.12       584.60       420.52       1,831.97         III       Paid Up Equity Share Capital (Face Value of ₹ 10/- per Share) (Other Equity (Excluding Revaluation Reserve))       2,540.26       2,540.26       2,540.26       2,540.26       2,540.26       2,540.26       2,540.26       2,748.85         IV       Earnings per Share (In ₹) (before extraordinary item) (not annualised)       8asic (₹)       2.56       2.41       1.65       728         Basic (₹)       Earnings per Share (In ₹) (after extraordinary item) (not annualised)       2.56       2.41       1.65       728         Basic (₹)       Earnings per Share (In ₹) (after extraordinary item) (not annualised)       2.56       2.41       1.65       728		ii) income tax expenses on the above	(0.76)	8.94	(0.88)	6.11
Instruments through Other Comprehensive Income       (0.02)       (0.01)       (0.01)         B) Items that will be reclassified subsequently to Statement of Profit and Loss       (0.02)       (0.01)       (0.01)         XI       Total Other Comprehensive Income       2.30       (26.54)       2.61       (18.15)         XII       Total Comprehensive Income for the period (IX + NI)       652.12       584.60       420.52       1,831.97         XII       Paid Up Equity Share Capital (Face Value of ₹ 10/- per Share) (Other Equity (Excluding Revaluation Reserve))       2,540.26       2,748.85       20	Instruments through Other Comprehensive Income       (0.02)       (0.01)       (0.01)         B) Items that will be reclassified subsequently to Statement of Profit and Loss       (0.02)       (0.01)       (0.01)         III       Total Other Comprehensive Income       2.30       (26.54)       2.61       (18.15)         III       Paid Up Equity Share Capital (Face Value of ₹ 10/- per Share) (Other Equity (Excluding Revaluation Reserve))       2,540.26       2,748.85         IV       Earnings per Share (In ₹) (before extraordinary item) (not annualised)       8asic (₹)       2.56       2.41       1.65       728         Basic (₹)       Diluted (₹)       Earnings per Share (In ₹) (after extraordinary item) (not annualised)       2.56       2.41       1.65       728         Basic (₹)       State extraordinary item) (not annualised)       2.56       2.41       1.65       728			0.07	0.03		0.03
B) Items that will be reclassified subsequently to Statement of Profit and Loss       Image: Comprehensive Income       2.30       (26.54)       2.61       (18.15)         XII       Total Other Comprehensive Income for the period (IX + XI)       Image: Comprehensive Income for the period (IX + XI)       Image: Comprehensive Income for the period (IX + XI)       Image: Comprehensive Income for the period (IX + Comprehensite Income for the period (IN + Comprehensive Income for	B) Items that will be reclassified subsequently to Statement of Profit and Loss						
Statement of Profit and Loss       2.30       (26.54)       2.61       (18.15)         XII       Total Comprehensive Income for the period (IX + XI)       652.12       584.60       420.52       1,831.97         XIII       Paid Up Equity Share Capital (Face Value of ₹ 10/- per Share) (Other Equity (Excluding Revaluation Reserve))       2,540.26	Statement of Profit and Loss       2.30       (26.54)       2.61       (18.15)         CI       Total Other Comprehensive Income for the period (IX + XI)       652.12       584.60       420.52       1,831.97         III       Paid Up Equity Share Capital (Face Value of ₹ 10/- per Share) (Other Equity (Excluding Revaluation Reserve))       2,540.26 <td></td> <td>of meetine raw expenses on the above</td> <td>(0.02)</td> <td>(0.01)</td> <td></td> <td>(0.01)</td>		of meetine raw expenses on the above	(0.02)	(0.01)		(0.01)
XI       Total Other Comprehensive Income       2.30       (26.54)       2.61       (18.15)         XII       Total Comprehensive Income for the period (IX + XI)       652.12       584.60       420.52       1,831.97         XII       Paid Up Equity Share Capital (Face Value of ₹ 10/- per Share) (Other Equity (Excluding Revaluation Reserve))       2,540.26	KI       Total Other Comprehensive Income       2.30       (26.54)       2.61       (18.15)         III       Total Comprehensive Income for the period (IX + KI)       652.12       584.60       420.52       1,831.97         III       Paid Up Equity Share Capital (Face Value of ₹ 10/- per Share) (Other Equity (Excluding Revaluation Reserve))       2,540.26				100		2
XII       Total Comprehensive Income for the period (IX + XI)       Constraint       Cons	III       Total Comprehensive Income for the period (IX + 652.12       584.60       420.52       1,831.97         III       Paid Up Equity Share Capital (Face Value of ₹ 10/- per Share) {Other Equity (Excluding Revaluation Reserve)}       2,540.26       2,540.26       2,540.26       2,540.26       2,540.26       2,540.26         IV       Earnings per Share (In ₹) (before extraordinary item) (not annualised) Basic (₹) Diluted (₹)       2.56       2.41       1.65       7.28         IV       Earnings per Share (In ₹) (after extraordinary item) (not annualised)       2.56       2.41       1.65       7.28         Basic (₹) Diluted (₹)       2.56       2.41       1.65       7.28		Statement of Profit and Loss	and the set			÷.
XII       Total Comprehensive Income for the period (IX + XI)       G52.12       584.60       420.52       1,831.97         XIII       Paid Up Equity Share Capital (Face Value of ₹ 10/- per Share) (Other Equity (Excluding Revaluation Reserve))       2,540.26	III     Total Comprehensive Income for the period (IX + XI)     IX +     652.12     584.60     420.52     1,831.97       III     Paid Up Equity Share Capital (Face Value of ₹ 10/- per Share) {Other Equity (Excluding Revaluation Reserve)}     2,540.26     2,540.26     2,540.26     2,540.26       IV     Earnings per Share (In ₹) (before extraordinary item) (not annualised) Basic {₹} Diluted {₹}     2.56     2.41     1.65     7.28       Basic {₹}     2.56     2.41     1.65     7.28       Basic {₹}     2.56     2.41     1.65     7.28	XI	Total Other Comprehensive Income	2.30	(26.54)	2.61	(18.15)
XII       XII)       652.12       584.60       420.52       1,831.97         KIII       Paid Up Equity Share Capital (Face Value of ₹ 10/- per Share) (Other Equity (Excluding Revaluation Reserve))       2,540.26	XI)       AII       AII       AII       652.12       584.60       420.52       1,831.97         III       Paid Up Equity Share Capital (Face Value of ₹ 10/- per Share) (Other Equity (Excluding Revaluation Reserve))       2,540.26       2,540.						
KIII       Paid Up Equity Share Capital (Face Value of ₹ 10/- per Share) (Other Equity (Excluding Revaluation Reserve))       2,540.26       20,748.85       20,748.85         (IV       Earnings per Share (In ₹) (before extraordinary item) (not annualised)       2.56       2.41       1.65       7.28         Basic (₹)       2.56       2.41       1.65       7.28         Basic (₹)       2.56       2.41       1.65       7.28	III       Paid Up Equity Share Capital (Face Value of ₹ 10/- per Share) (Other Equity (Excluding Revaluation Reserve))       2,540.26       2,540.26       2,540.26       2,540.26         IV       Earnings per Share (In ₹) (before extraordinary item) (not annualised) Basic (₹) Diluted (₹)       2.56       2.41       1.65       7.28         Basic (₹) Basic (₹)       2.56       2.41       1.65       7.28         Basic (₹)       2.56       2.41       1.65       7.28         Basic (₹)       2.56       2.41       1.65       7.28         Basic (₹)       2.56       2.41       1.65       7.28	<b>k</b> li		652.12	584.60	420.52	1,831.97
(Face Value of ₹ 10/- per Share) {Other Equity (Excluding Revaluation Reserve)}2,540.262,540.262,540.262,540.26(IVEarnings per Share (In ₹) (before extraordinary item) (not annualised) Basic (₹) Diluted (₹)2.562.411.657.28(IVEarnings per Share (In ₹) (after extraordinary item) (not annualised) Basic (₹)2.562.411.657.28(IVBasic (₹) Basic (₹)2.562.411.657.28(IVBasic (₹) (2.562.411.657.28(IVEarnings per Share (In ₹) (after extraordinary item) (not annualised) Basic (₹)2.562.411.65	(Face Value of ₹ 10/- per Share) {Other Equity (Excluding Revaluation Reserve)}2,540.262,540.262,540.262,540.26WEarnings per Share (In ₹) (before extraordinary item) (not annualised) Basic $(\overline{\tau})$ 2.562.411.657.28Diluted $(\overline{\tau})$ Earnings per Share (In ₹) (after extraordinary item) (not annualised)2.562.411.657.28Basic $(\overline{\tau})$ Basic $(\overline{\tau})$ 2.562.411.657.28Earnings per Share (In ₹) (after extraordinary item) (not annualised) Basic $(\overline{\tau})$ 2.562.411.65			20100			
(Other Equity (Excluding Revaluation Reserve))       20,748.85         (IV       Earnings per Share (In ₹) (before extraordinary item) (not annualised)       2.56       2.41       1.65       7.28         Basic (₹)       2.56       2.41       1.65       7.28         Diluted (₹)       2.56       2.41       1.65       7.28         Basic (₹)       2.56       2.41       1.65       7.28	{Other Equity (Excluding Revaluation Reserve)}       20,748.85         IV       Earnings per Share (In ₹) (before extraordinary item) (not annualised)       2.56       2.41       1.65       7.28         Basic (₹)       2.56       2.41       1.65       7.28         Diluted (₹)       2.56       2.41       1.65       7.28         Earnings per Share (In ₹) (after extraordinary item) (not annualised)       2.56       2.41       1.65       7.28         Basic (₹)       2.56       2.41       1.65       7.28       7.28	(111					
(IV       Earnings per Share (In ₹) (before extraordinary item) (not annualised)         Basic (₹)       2.56       2.41       1.65       7.28         Diluted (₹)       2.56       2.41       1.65       7.28         Earnings per Share (In ₹) (after extraordinary item) (not annualised)       2.56       2.41       1.65       7.28         Basic (₹)       2.56       2.41       1.65       7.28       7.28	IV       Earnings per Share (In ₹) (before extraordinary item) (not annualised)         Basic (₹)       2.56       2.41       1.65       7.28         Diluted (₹)       2.56       2.41       1.65       7.28         Earnings per Share (In ₹) (after extraordinary item) (not annualised)       2.56       2.41       1.65       7.28         Basic (₹)       2.56       2.41       1.65       7.28       7.28			2,540.26	2,540.26	2,540.26	
item) (not annualised)         2.56         2.41         1.65         7.28           Basic (₹)         2.56         2.41         1.65         7.28           Diluted (₹)         2.56         2.41         1.65         7.28           Earnings per Share (In ₹) (after extraordinary item) (not annualised)         2.56         2.41         1.65         7.28           Basic (₹)         2.56         2.41         1.65         7.28         7.28	item) (not annualised)         2.56         2.41         1.65         7.28           Diluted (₹)         2.56         2.41         1.65         7.28           Earnings per Share (In ₹) (after extraordinary item) (not annualised)         2.56         2.41         1.65         7.28           Basic (₹)         2.56         2.41         1.65         7.28         7.28		(one) educa (excinding Kevanation Keselve))		10 C	381	20,748.85
item) (not annualised)       2.56       2.41       1.65       7.28         Basic (₹)       2.56       2.41       1.65       7.28         Diluted (₹)       2.56       2.41       1.65       7.28         Earnings per Share (In ₹) (after extraordinary item) (not annualised)       2.56       2.41       1.65       7.28         Basic (₹)       2.56       2.41       1.65       7.28       7.28	item) (not annualised)       2.56       2.41       1.65       7.28         Basic (₹)       2.56       2.41       1.65       7.28         Diluted (₹)       2.56       2.41       1.65       7.28         Earnings per Share (In ₹) (after extraordinary item) (not annualised)       2.56       2.41       1.65       7.28         Basic (₹)       2.56       2.41       1.65       7.28	IV					
Diluted (₹)2.562.411.65Earnings per Share (In ₹) (after extraordinary item) (not annualised) Basic (₹)2.562.411.65	Diluted (₹)2.562.411.65Earnings per Share (In ₹) (after extraordinary item) (not annualised) Basic (₹)2.562.411.65	1.1					(*)
Earnings per Share (In ₹) (after extraordinary item) (not annualised)         Basic (₹)         2.56       2.41	Earnings per Share (In ₹) (after extraordinary item) (not annualised)         Basic (₹)         2.56         2.56						7.28
item) (not annualised)         2.56         2.41         1.65         7.28	item) (not annualised) Bəsic (₹) 2.56 2.41 1.65			2.56	2.41	1.65	128
Basic (₹) 2.56 2.41 1.65 7.28	Bəsic (₹) 2.56 2.41 1.65 7.28						6
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				2.56	2.41	1.65	1 7 28

# MMP INDUSTRIES LIMITED

Registered Office: 211, Shrimohini Complex, 345, Kingsway, Nagpur - 440001, MH - IN Email: companysecretary@mmpil.com CIN NO.: L32300MH1973PLC030813 Web site: www.mmpil.com



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1.1			Quarterly Ende	and the second se	Year Ende
S. No.	Particulars	30.06.2023 (Unaudited)	31.03.2023 (Audited)	30.06.2022 (Unaudited)	31.03.202 (Audited)
		(Unaudited)	(Addited)	(Unaudiced)	(Addited)
1	Segment Revenue	3 R L.			
	Aluminium Powder and Paste	10,303.56	9,995.50	10,806.87	38,278.
	Aluminium Foil	2,526.60	2,235.10	3,128.98	11,276.
	Aluminium Conductor	2,250.38	2,063.50	820.35	4,043.
	Others	66.33	61.92	65.10	246
	Other Unallocated	10.88	3.73	8.45	43
	Total	15,157.74	14,359.75	14,829.76	53,887.
	Less: Inter Segment Revenue				
	Net Segment Revenue	15,157.74	14,359.75	14,829.76	53,887.
		1			
2	Segment Results	Second States			
	Aluminium Powder and Paste	1,163.60	1,129.26	610.06	3,917
	Aluminium Foil	(86.72)			(310
	Aluminium Conductor	91.44	105.41	1.77	55
	Others	39.19	29.68	35.92	133
	Total	1,207.50	1,148.34	783.28	3,795.
	Less:				
	Unallocated expense net off Unallocated Income	220.85	203.45	235.28	895
	Operating Profit	986.65	944.89	548.00	2,899
	Finance Costs	119.08	122.52	94.46	446
	Profit Before Tax (PBT)	867.56	822.37	453.54	2,453
3	Segment Assets	State Cev			
*	Aluminium Powder and Paste	16,354.84	15,259.93	17,145.02	15,259
	Aluminium Foil	9,324.31	9,383.19	7,734.98	9,383
	Aluminium Conductor	2,582.47	2,617.03	2,117.12	2,617
		103.35	85.40	137.29	85
	Others Other Unallocated	6,127.87	6,027.87	4,695.19	6,027
		E MARY			
		34,492.84	33,373.42	31,829.60	33,373
4	Segment Liabilities				
	Aluminium Powder and Paste	2,583.28	2,542.85	2,215.51	2,542
	Aluminium Foil	445.66	324.70	469.51	324
	Aluminium Conductor	185.36	273.87	30.15	273
	Others	14.71	5.28	12.22	5
	Other Unallocated	7,322.60	6,937.61		6,937
		in the second			
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10,084.31

### Note:

1. The figures for the corresponding previous period have been regrouped / recasted reclassified wherever necessary, to make them comparable for the purpose of preparation and presentation of the unaudited standalone financial results.

2. The standalone financial results for all the periods have been prepared in accordance with Indian Accounting Standards ("Ind AS") notified under section 133 of the Companies Act, 2013, read together with the Companies (Indian Accounting Standards) Rule, 2015, as amended, from time to time and other recognized accounting practices and policies to the extent applicable.

3. <u>Segment Reporting</u>: As per Ind AS - 108, *"Operating Segment"* for the quarter ended June 30, 2023 and March 31, 2023 and June 30, 2022 respectively, the Company has reported, *"Primary Segment Information"* as described hereunder;

\* Aluminium Powders, Aluminium Pastes and Atomized Powders

\* Aluminium Foils

\* Aluminium Conductors

\* Others: MnO, MnO2, Job Work for Washer, Circlips and Other Metal Components

The Company has its operations in India and there is no identified "Geographical Segment".

4. The above unaudited standalone financial results were reviewed and recommended by the Audit Committee and subsequently the same has been approved by the Board of Directors at their respective meetings held on July 29, 2023. The Statutory Auditor have issued unmodified review report on these unaudited standalone financial results.

5. The management note on guidance, industry update, key performance highlights and outlook of the Company is annexed and should be read with disclaimer thereof.

6. As per the Regulation 46(2) of the SEBI (Listing Obligation and Disclosure Requirements), Regulation, 2015, the unaudited standalone financial results are available of the Company's website; www.mmpil.com

### FOR AND BEHALF OF THE BOARD

ARUN BHANDARI Managing Director DIN No. 00008901

Place: Nagpur Dated: July 29, 2023

### MMP INDUSTRIES LIMITED

Registered Office: 211, Shrimohini Complex, 345, Kingsway, Nagpur - 44001, MH - IN Email: companysecretary@mmpil.com CIN NO.: L32300MH1973PLC030813 Web site: www.mmpil.com



	Statement of Consolidated Financial Result	a ray one stat		per share data)		
			Quarter Ended		Year Ended	
. No.	Particulars	30.06.2023	31.03.2023	30.06.2022	31.03.2023	
		(Unaudited)	(Audited)	(Unaudited)	(Audited)	
				1	1	
1	Income					
1	Revenue from Operations	15,143.12	14,352.28	14,818.81	53,829.03	
2	Other Income	14.62	7.48	10.95	58.94	
		Carlo A. D. C.				
0	Total Income (Total of 1 to 2)	15,157.74	14,359.75	14,829.76	53,887.97	
0	Evenences	1.1.1.1.1.1				
1	Expenses Cost of Materials Consumed	11.121.52	11,456.58	13.088.76	44,468.16	
2	Purchase of Stock-in-Trade	4.73	7.18	4.41	20.94	
	Changes in Inventories of Finished Goods, Work-in-	07.0 7.0	(157.07)	(010.40)	14 616 94	
3	Progress and Stock-in-Trade	973.78	(157.97)	(818.48)	(1,616.84)	
4	Employee Benefits Expense	939.89	878.21	854.23	3,477.08	
5	Finance Costs	119.08	122.52	94.46	446.44	
6 7	Depreciation and Amortization Expenses	183.42 947.75	173.24 1.057.63	167.80 985.03	685.19 3,953.54	
1	Other Expenses	247.73	1,037.03	503.05	3,333.54	
IV	Total Expenses (Total of 1 to 7)	14,290.18	13,537.38	14,376.22	51,434.50	
v	Profit Before Exceptional Item and Tax (II - IV)	867.56	822.37	453.54	2,453.47	
	Exceptional Items		(31)			
VI	Profit Before Tax and Before Share of Profit / (Loss) in the Associates	867.56	822.37	453.54	2,453.47	
VIL	Share of Profit / (Loss) of the Associates	152.68	78.06	51.72	281.94	
VIO	Profit Before Tax (PBT) (VI + VII)	1,020.24	900.43	505.26	2,735.41	
IX	Tay Evanasa					
1	Tax Expense Current tax	170.17	132.49	11.10	340.74	
2	Deferred tax	47.56	78.74	24.53	262.61	
-		history in the				
x	Total Tax Expense (Total of 1 to 2)	217.73	211.23	35.62	603.35	
XI	Profit After Tax (PAT) (VIII - X)	802.51	689.21	469.64	2,132.07	
XII	Other Comprehensive Income	1.44113				
AH	A) Item that will not be reclassified to Statement of	1.00				
	Profit and Loss					
	a)i) Remeasurement of Defined Benefits Plan	3.00	(40.84)	4.91	(29.64)	
	ii) Income tax expenses on the above	(0.76)	10.49	(1.29)	7.67	
	b)i) Net Fair Value (loss) on Investments in Equity	259.39	(56.38)	120.48	(264.80)	
	Instruments through Other Comprehensive Income	A Containing				
	ii) Income tax expenses on the above	(66.47)	16.42	(35.08)	77.11	
	<ul> <li>B) Items that will be reclassified subsequently to Statement of Profit and Loss</li> </ul>			×		
XIII	Total Other Comprehensive Income	195.16	(70.31)	89.01	(209.66)	
xıv	Total Comprehensive income for the period (XI + XIII)	997.67	618.89	558.65	1,922.41	MMP INO
M2.4		10 M. 10			112	1
XV	Paid Up Equity Share Capital	2540.20	1 540 20	2,540.26	2,540.00	12
	(Face Value of ₹ 10/- per Share) (Other Equity (Excluding Revaluation Reserve)}	2,540.26	2,540.26	2,340.20	23,173.41	16
	fame edent ferringen Bucannerger neserech					(WITED
xiv	Earnings per Share (In ₹) (before extraordinary Item) (not annualised)		•			
	Basic (₹)	3.16	2.71	1.85	8.39	
	Diluted (₹)	3.16	2.71	1.85	8.39	
	Earnings per Share (In ₹) (after extraordinary			A-94	0.00	
	item) (not annualised)			1		× 1
_	Basic (₹)	3.16	2.71	1.85	8.39	D
	Diluted (₹)	3.16	2.71	1.85	8.39	nd hand
						11/12/

#### Note:

1. The figures for the corresponding previous period have been regrouped / recasted reclassified wherever necessary, to make them comparable for the purpose of preparation and presentation of the unaudited consolidated financial results.

2. The unaudited consolidated financial results for all the periods have been prepared in accordance with Indian Accounting Standards ("Ind AS") notified under section 133 of the Companies Act, 2013, read together with the Companies (Indian Accounting Standards) Rule, 2015, as amended from time to time and other recognized accounting practices and policies to the extent applicable.

3. The Company does not have any subsidiaries. However, the Company is having two (2) Associate Company i) Star Circlips and Engineering Limited (26.06%) ii) Toyal MMP India Private Limited (26.00%). Accordingly, the share of profit or (loss) of these two of the associate companies including the share of profit or (loss) of other comprehensive income (loss) have been included while preparing the unaudited consolidated financial results.

4. The above unaudited consolidated financial results were reviewed and recommended by the Audit Committee and subsequently the same has been approved by the Board of Directors at their respective meetings held on July 29, 2023. The Statutory Auditor have issued unmodified review report on these unaudited consolidated financial results.

5. The management note on guidance, industry update, key performance highlights and outlook of the Group is annexed and should be read with disclaimer thereof.

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### FOR AND BEHALF OF THE BOARD



ARUN BHANDARI Managing Director DIN No. 00008901

Place: Nagpur Dated: July 29, 2023