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



Saturday, 29th 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, 29th 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 29th 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^e 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		
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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				
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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	k 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
				and the second second second			10
				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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9,746.79

10,084.31

10,551.61

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	
	 B) Items that will be reclassified subsequently to Statement of Profit and Loss 			×		
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.

6. As per the Regulation 46(2) of the SEBI (Listing Obligation and Disclosure Requirements), Regulation, 2015, the unaudited consolidated 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