

Peninsula Business Park, Tower A, 8th Floor, Senapati Bapat Marg, Lower Parel, Mumbai - 400 013. Tel.:(91) (22) 6688 0100

Email: hcl@hindcompo.com Website: www.hindcompo.com

CIN No. L29120MH1964PLC012955

26th May, 2023

To
The Manager-DCS
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai- 400 001
Scrip Code: 509635

The Manager – Listing National Stock Exchange of India Ltd. Exchange Plaza, 5th Floor, 'G' Block Bandra Kurla Complex, Bandra (East), Mumbai – 400 051 SYMBOL: HINDCOMPOS

Dear Sir/Madam,

Sub: Outcome of Board Meeting held on 26th May, 2023

Pursuant to the provisions of Regulations 30 and 33 (3) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that the Board of Directors of the Company at its meeting held today i.e. 26th May, 2023, *inter alia*, considered the following matters:

- 1. Approved the Audited Standalone Financial Results of the Company for the quarter and financial year ended 31st March, 2023;
- 2. Approved the Audited Consolidated Financial Results of the Company for the quarter and financial year ended 31st March, 2023;
- 3. Recommended the payment of dividend on Equity Shares of Rs. 5/- each @ Rs. 2/- (Rupees Two only) per share for the financial year ended 31st March, 2023, subject to approval of the shareholders in the ensuing Annual General Meeting of the Company. The dividend, if approved at the ensuing Annual General Meeting of the Company, shall be paid/dispatched within 30 days of ensuing Annual General Meeting. The date of Annual General Meeting will be intimated in due course of time.
- 4. Re-appointed M/s. S M M P & Company, Chartered Accountants as Internal Auditors of the Company for the financial year 2023-24, pursuant to the provisions of Section 138 of the Companies Act, 2013 and Rules made thereunder.

M/s. S M M P & Company was set-up in 1982 and has a comprehensive experience of more than three decades in various fields of Audits, Taxation, and Consultancy. The firm has a number of Associates, Principals, and Managers, who have over the years gained versatile experience.

The firm has grown from a small-sized firm having staff strength of 5 in 1985 to strength of 100 including 25 Chartered Accountants at present.



5. Re-appointed M/s M. R. Pandit & Co., Cost Accountants, Aurangabad (Firm Registration No. 000268) as Cost Auditors of the Company for the Financial Year 2023-24.

M/s M. R. Pandit & Co., Cost Accountants is Practicing Cost Accountants Firm having five partners in the firm working for over 21 years in the areas of Cost Accounting, Cost Auditing, Cost System, GST Consulting and Audit, Co-op Society Audit of Gramin and Co-Operative Banks, Stock Audits of Nationalized Banks and Sugar Factories, Central Excise Audit, Service Tax, Certification, Internal Audit & VAT, Stock Audits, Bank Audits and Finance, etc.

A copy of the Audited Standalone and Consolidated Financial Results for quarter and financial year ended 31st March, 2023 along with Standalone and Consolidated Cash Flow Statement for the financial year ended as on that date and Standalone and Consolidated Statement of Assets and Liabilities as on 31st March, 2023, Auditors' Reports on said results and declaration of unmodified opinion pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, are enclosed for your records.

The meeting of the Board of Directors commenced at 3.30 p.m. and concluded at 5.40 p.m.

Kindly take the above on your record.

Thanking you,

Yours faithfully,

For Hindustan Composites Limited

PAWAN Digitally signed by PAWAN KUMAR CHOUDHARY Date: 2023.05.26

P. K. Choudhary Managing Director DIN: 00535670

Encl.: As stated above



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Statement of Audited Standalone Financial Results for the quarter and year ended 31st March, 2023

- 1		There should be	(Rs. In Lakhs, except per share da						
Sr.No.	Particulars	Ended 31-Mar-23 (Audited) *	Ended 31-Dec-22 (Unaudited)	Ended 31-Mar-22 (Audited) *	Ended 31-Mar-23 (Audited)	Ended 31-Mar-22 (Audited)			
1	INCOME								
	a) Revenue from operations	7,798	6,943	6,672	28,269	23,264			
	b) Other Income	24	3	5	85	38			
	Total Income	7,822	6,946	6,677	28,354	23,302			
2	Expenses								
	a) Cost of materials consumed	3,468	3.290	3,162	13,279	10,598			
	b) Changes in Inventories of finished goods and work-in-progress	167	76	82	68	(83			
	c) Employee benefits expense	923	965	966	3.879	3,606			
	d) Finance Costs	2	2	3	13	8			
	e) Depreciation and amortization expense	206	225	213	873	856			
	f) Other Expenses	1,972	1 737	1 746	6,982	5 846			
	Total Expenses	6,738	6,295	6,172	25,094	20,831			
3	Profit / (Loss) before Tax (1-2)	1,084	651	505	3,260	2,471			
4	Tax Expenses								
	Current tax	200	99	69	516	308			
	Deferred tax	(74)		(4)	(24)	3			
	Tax expense of earlier year	8	*		21				
5	Net Profit for the Period (3-4)	950	543	440	2,747	2,160			
6	Other Comprehensive Income (OCI)		5.0						
	a) Items that will not be reclassified to profit or loss	(780)	516	111	(470)	7,709			
	b) Income tax relating to items that will not be reclassified to profit or loss	76	(112)		(9)	1,024			
	c) Items that will be reclassified to profit or loss	(243)	14	(476)	(1,848)	(1.402			
	d) Income tax relating to items that will be reclassified to profit or loss	41	423	561	234	83			
	Other Comprehensive Income	(906)	966	3,151 3,591	(2, 093)	8,162			
-	Total Comprehensive Income after Tax (5+6)	738	738	738		10,322			
7	Paid-up Equity Share Capital (Face Value of Rs. 5 per share)	/38	/38	/ 38	738 91 554	738 91.198			
d	Other Equity	The state of the s	0.55						
	Earnings per Share (Basic and Diluted) (Rs.)	6.43	3 68	2.98	18 60	14 63			

Reporting of Segment wise Revenue, Result, Assets and Liabilities as on 31st March, 2023

Sr.No.	Particulars	Three Months Ended 31-Mar-23 (Audited)	Three Months Ended 31-Dec-22 (Unaudited)	Three Months Ended 31-Mar-22 {Audited) *	Year Ended 31-Mar-23 (Audited)	(Rs. In Lakhs) Year Ended 31-Mar-22 (Audited)
1	Segment Revenue					
	- Composite Products	6, 514	5,970 973	5,643	23,537 4,732	18,592 4,672
	- Investment Total Income	7,798	6,943	6,672	28,269	23,264
2	Segment Results (Profit(+) / Loss (-) before Tax from each segment) - Composite Products - Investment	503 945	301 682	183 740	1,064 3,603	291 3.496
	Sub Total		983	923	4,667	3,787
	Less. Unallocable Expenses Less Finance Cost Add Other Income	386 2 24	333 2 3	420 3 5	1,479 13 85	1 346 8 38
	Profit before Tax	1,084	651	505	3,260	2,471
3	a) Segment Assets - Composite Products - Investment - Unallocable	9,223 87,241 3,564 1,00,028	9,564 87,656 3,394 1,00,614	9,386 87,331 3,566 1,00,283	9,223 87,241 3 564 1,00,028	9,386 87,331 3,566 1,00,283
	b) Segment Liabilities					
	- Composite Products - Investment - Unallocable	4,850 1,692 1,193	5,242 1,883 1,241 8,366	4,988 2,145 1,216 8,349	4,850 1,692 1,193 7,735	4,988 2,145 1,216 8,349





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CIN No. L29120MH1964PLC012955

Standalone Statement of Assets and Liabilities as at 31st March, 2023

			Rs. in Lakhs)
Sr. No	Particulars	As at	As at
		31-Mar-23 (Audited)	31-Mar-22 (Audited)
	ASSETS	(11001100)	(riaditod)
(1	NON-CURRENT ASSETS		
	(a) Property, Plant and Equipment	11,032	11.277
	(b) Calptal Work in Progress	20	-
	(c) Other Intangible assets	74	60
	(d) Intangible assets under development	9	
	(e) Financial Assets	and wheel	Marin San San
	(i) Investments	77,273	75,962
	(ii) Loans	225	1,750
	(iii) Other Financial Assets	57	68
	(f) Other Non Current Assets	25	71
	TOTAL NON-CURRENT ASSETS	88,715	89,188
12	CURRENT ASSETS		
(2	(a) Inventories	1,350	1,351
	(a) Inventories (b) Financial Assets	1,550	1,33
	(i) Investments	3,435	3,633
		3,966	3.750
	(ii) Trade receivables	5,966	246
	(iii) Cash and cash equivalents	84	
	(iv) Bank balances other than (iii) above		35
	(v) Loans	675	478
	(vi) Other financial assets	1.222	1.046
	(c) Current tax assets (Net)	205	121
	(d) Other current assets	307	322
	TOTAL CURRENT ASSETS	11,313	10,982
(3	NON-CURRENT ASSETS CLASSIFIED AS HELD FOR SALE TOTAL ASSETS	1,00,028	1,00,283
	I CHALLOSE IS	1,00,020	1,00,200
9	EQUITY AND LIABILITIES		
	EQUITY		
	(a) Equity Share Capital	738	738
	(a) Edgily Order Equity (b) Other Equity	91,554	91,196
	TOTAL EQUITY	92,292	91,934
	TOTAL EQUIT	02,202	01,00
	LIABILITIES		
(1	NON-CURRENT LIABILITIES		
	(a) Financial Liabilities		
	- Borrowings	12	19
	(b) Provisions	306	34
	(c) Deferred tax liabilities (Not)	2,796	3,270
	(d) Other non-current liabilities	104	93
	TOTAL NON-CURRENT LIABILITIES	3,218	3,729
12	CURRENT LIABILITIES		
1-	(a) Financial Liabilities		
	(i) Borrowings	89	1
	(ii) Irade payables	38	
	Total Outstanding Dues of Micro and small enterprises	54	80
	Total Outstanding Dues of Creditors other then Micro and small enterprises	3,862	4.16
	(iii) Other financial liabilities	93	66
	(iii) Other current liabilities	236	14!
		200	
		184	150
	(c) Provisions	184 4.518	4.620
		184 4,518 1,00,028	15 4,62 1,00,28

- The above Financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 26th May, 2023. The statutory auditors of the Company have audited the financial result for the quarter and year ended 31st March, 2023 in terms of Regulations 33 of SEBI (Listing and Other Disclosure Requirements) Regulations, 2015 and have issued their reports with unmodified opinion. The Board of Directors of the Company has recommended the payment of dividend on equity shares of Rs. 5/- each @ Rs. 2 per share for the year ended 31st March, 2023.
- 2 * The figures for the current quarter and corresponding quarter of the previous year are the balancing figures between the audited figures for the full financial year and unaudited published year to
- Previous periods' figures have been rearranged / regrouped wherever considered necessary to conform to the presentation of the current period. All figures of financial results have been rounded off to nearest lakhs rupees.

: Mumbai Place : 26th May, 2023 P. K. CHOUDHARY

Managing Director (DIN No.00535670)



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Standalone Statement of Cash Flow for the year ended 31st March, 2023

	Standarone Statement of Cash Flow for the year ended 31st March, 2023		(Rs. in Lakhs)
Sr. No.	Particulars	Year Ended 31-Mar-23	Year Ended
		(Audited)	(Audited)
Α	Cash flow from operating activities:		
	Net profit before tax	3,260	2,471
	Adjustment to reconcile profit before tax to net cash flows	873	050
	Depreciation and amortization expense Fair valuation of investments through profit and loss	(252)	856
	raii valuatiori or investments trirough profit and loss Realised (gain) / loss on investments through profit and loss	(812)	(270 (921
	Realised (gaint) ross of investments through profit and loss Interest Income	(3,343)	(3, 182
	Interest income on Income Tax Refund	(19)	(5, 102
	Dividend Income	(233)	(252
	Profit on Sale of Property, Plant and Equipment	(59)	(17
	Loss on Sale/discard of Property, Plant and Equipment	30	24
	Provision for doubtful debts	- 1	73
	Balances no longer payable written back	-	(8)
	Remeasurements of defined benefit plans	(61)	(95
	Interest expenditure	13	8
	Operating profit before working capital changes	(603)	(1,313
	Adjustment for		
	(Increase)/Decrease in trade receivable	(216)	441
	(Increase)/Decrease in Other Financial Assets	11	(11
	(Increase)/Decrease in Other Non Current Assets	46	(33
	(Increase)/Decrease in other receivable (Increase)/Decrease in Inventories	(44)	(165
	(Inclease)/Decrease in Other Current Financial Assets	(58)	19
	(Increase)/Decrease in Other Current Assets	(36)	(3
	(Decrease)/Increase in trade payables	(329)	296
	(Decrease)/Increase in long term provosions	(41)	29
	(Decrease)/Increase in short term provosions	33	(66
	(Decrease)/Increase in other current financial liabilities	27	(46
	(Decrease)/Increase in other current liabilities	88	(2
	(Decrease)/Increase in other non current liabilities	11	
	Cash generated from/(used in) operations	(1,072)	(678
	Add/(Deduct) :		
	Dividend Received	233	25
	Interest Received	3,225	3,29
	Direct taxes paid (net)	(816)	(62)
	Net cash generated from/(used in) operating activities	1,570	2,24
В	Cash flow from investing activities		
Ь	Purchase of Property, Plant and Equipment	(707)	(712
	Proceeds on sale of Property, Plant and Equipment	178	2
	Purchase of Investments	(18,500)	(20,17
	Proceeds on sale of Investments	15,603	17.33
	Inter-Corporate Deposits Placed	(800)	(36
	Inter-Corporate Deposits Redeemed	2,125	1,61
	Fixed Deposit Maturity Received	-	1,00
	Net cash generated from/(used in) investing activities	(2,101)	(1,27
C	Cash flow from financing activities		
-	Cash flow from financing activities Repayment of long-term borrowings	/0\	1:
	Repayment of short-term borrowings	(8)	(1
	Repayment of storterm concovings Dividend Paid	(295)	(29
	Interest paid	(13)	(29
	Net Cash generated from/(used in) financing activities	(238)	(30
D	Net Increase/ Decrease in cash and cash equivalent (A+B+C)	(769)	66
	Cash and Cash equivalents as at beginning of the year	1,398	73
	Cash and Cash equivalents as at end of the year (includes Rs. 560 lakhs (Previous year Rs. 1,152 lakhs) investment in overnight mutual funds)	629	1,39

Note: Previous periods' figures have been rearranged / regrouped wherever considered necessary to conform to the presentation of the current period. All figures of standalone statement of cash flow have been rounded off to nearest lakhs rupees.





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Independent Auditor's Report

То

The Board of Directors of Hindustan Composites Limited

Report on the audit of the Standalone Financial Results

Opinion

We have audited the accompanying standalone quarterly financial results of **Hindustan Composites Limited** ('the Company') for the quarter and year ended March 31, 2023, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us, these standalone financial results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable accounting standards and other accounting principles generally accepted in India, of the net profit and other comprehensive income and other financial information for the quarter and year ended March 31, 2023.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under Section 143(10) of the Companies Act, 2013 (the Act). Our responsibilities under those Standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Results* section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India (ICAI) together with the ethical requirements that are relevant to our audit of the financial results under the provisions of the Act and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Management's Responsibilities for the Standalone Financial Results

These quarterly financial results as well as year to date financial results have been prepared on the basis of the standalone financial statements. The Company's Board of Directors are responsible for the preparation of these standalone financial results that give a true and fair view of the net profit and other comprehensive income and other financial information in accordance with the applicable accounting standards prescribed under Section 133 of the Act, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial results, the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Standalone Financial Results

Our objectives are to obtain reasonable assurance about whether the standalone financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the standalone financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit
 procedures that are appropriate in the circumstances but not for the purpose of expressing
 an opinion on the effectiveness of the Company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the standalone financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the standalone financial results, including the disclosures, and whether the standalone financial results represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all

relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Other Matters:

- The comparative standalone financial information of the Company for the (i) corresponding quarter and figures for the year ended March 31, 2022 has been audited by the predecessor auditor who has expressed an unmodified opinion on those financial results/financial statements vide their report dated May 26, 2022 and opening balances have been considered based on such audited standalone financial statements
- (ii) The Standalone Financial Results include the results for the quarter ended March 31, 2023 and corresponding quarter ended of the previous year being the balancing figure between audited figures in respect of full financial year and the published unaudited year to date figures up to the third quarter of the current and previous financial year which were subject to limited review by us.

Our opinion on the standalone financial results is not modified in respect of the above matters.

For **Lodha & Co**.

Firm Registration No. - 301051E

Chartered Accountants

Digitally signed by Rajendra Rajendra Parasmal

Parasmal Baradiya

Date: 2023.05.26 16:35:39 Baradiya

+05'30'

R.P. Baradiya

Partner

Membership No. 044101

UDIN:23044101BGTSHO2882

Place: Mumbai **Date**: May 26, 2023



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Statement of Audited Consolidated Financial Results for the quarter and year ended 31st March, 2023

Sr.No.		Three Months Three					
Sr.No.	Destinutore		Three Months	Three Months	Year	Year	
	Particulars	Ended	Ended	Ended	Ended	Ended	
		31-Mar-23	31-Dec-22	31-Mar-22	31-Mar-23	31-Mar-22	
-		(Audited) *	(Unaudited)	(Audited) *	(Audited)	(Audited)	
1	INCOME						
	a) Revenue from operations	7,798	6,943	6,672	28,269	23,264	
	b) Other Income	24	3	5	85	38	
	Total Income	7,822	6,946	6,677	28,354	23,302	
2	Expenses						
	a) Cost of materials consumed	3,468	3,290	3,162	13,279	10,598	
	b) Changes in Inventories of finished goods and work-in-progress	167	76	82	68	(83)	
	c) Employee benefits expense	923	965	966	3,879	3,606	
	d) Finance Costs	2	2	3	13	8	
	e) Depreciation and amortization expense	206	225	213	873	856	
	f) Other Expenses	1,972	1,737	1,746	6,982	5,846	
	Total Expenses	6,738	6,295	6,172	25,094	20,831	
3	Profit before tax and share of joint venture (1-2)	1,084	651	505	3,260	2,471	
4	Share of (loss) of joint venture #	-	-	-	-	-	
5	Profit before tax (3+4)	1,084	651	505	3,260	2,471	
6	Tax Expenses						
	Current tax	200	99	69	516	308	
	Deferred tax	(74)	9	(4)	(24)	3	
	Tax expense of earlier year	8	-	-	21	-	
7	Net Profit for the Period (5-6)	950	543	440	2,747	2,160	
8	Other Comprehensive Income (OCI)						
	 a) Items that will not be reclassified to profit or loss 	(780)	516	111	(470)	7,709	
	b) Income tax relating to items that will not be reclassified to profit or loss	76	(112)	2,955	(9)	1,024	
	c) Items that will be reclassified to profit or loss	(243)	14	(476)	(1,848)	(1,402)	
	d) Income tax relating to items that will be reclassified to profit or loss	41	5	561	234	831	
	Other Comprehensive Income	(906)	423	3,151	(2,093)	8,162	
	Total Comprehensive Income after Tax (7+8)	44	966	3,591	654	10,322	
9	Paid-up Equity Share Capital (Face Value of Rs. 5 per share)	738	738	738	738	738	
10	Other Equity	-	-	*	91,347	90,988	
	Earnings per Share (Basis and Diluted) (Rs.)	6.43	3.68	2.98	18.60	14.63	

Reporting of Segment wise Revenue, Result, Assets and Liabilities as on 31st March, 2023

						(Rs. In Lakhs)
		Three Months	Three Months	Three Months	Year	Year
Sr.No.	Particulars	Ended	Ended	Ended	Ended	Ended
		31-Mar-23	31-Dec-22	31-Mar-22	31-Mar-23	31-Mar-22
		(Audited) *	(Unaudited)	(Audited) *	(Audited)	(Audited)
1	Segment Revenue			` '	1	
	- Composite Products	6,514	5,970	5,643	23,537	18,592
	- Investment	1.284	973	1,029	4,732	4.672
	Total Income	7,798	6,943	6,672	28,269	23,264
2	Segment Results					
	(Profit(+) / Loss (-) before Tax					
	from each segment)					
	- Composite Products	503	301	183	1,064	291
	- Investment	945	682	740	3,603	3,496
	Sub Total	1,448	983	923	4,667	3,787
	Less: Unallocable Expenses	386	333	420	1,479	1,346
	Less: Loss of joint venture	>-	-	-	-	-
	Less: Finance Cost	2	2	3	13	8
	Add: Other Income	24	3	5	85	38
	Profit before Tax	1,084	651	505	3,260	2,471
3	a) Segment Assets					
	- Composite Products	9,191	9.511	9,342	9,191	9,342
	- Investment	87,241	87,656	87,331	87,241	87,331
	- Unallocable	3,564	3,394	3,566	3,564	3,566
	Tota	99,996	1,00,561	1,00,239	99,996	1,00,239
	b) Segment Liabilities					
	- Composite Products	5,026	5,397	5,152	5,026	5,152
	- Investment	1,692	1,883	2,145	1,692	2,145
	- Unallocable	1,193	1,241	1,216	1,193	1,216
	Tota	7,911	8,521	8,513	7,911	8,513





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CIN No. L29120MH1964PLC012955
Consolidated Statement of Assets and Liabilities as at 31st March, 2023

Sr. No. Pa	articulars	As at	Rs. in Lakhs)
1 45		31-Mar-23 (Audited)	As at 31-Mar-22 (Audited)
II As	SSETS	,	1
	ON-CURRENT ASSETS		
	a) Property, Plant and Equipment	11,032	11,277
	b) Caiptal Work in Progress	20	-
	c) Other Intangible assets	74	60
	d) Intangible assets under development	9	-
(e) Financial Assets (i) Investments	77,273	75,962
	(ii) Loans	225	1,750
	(ii) Other Financial Assets	57	68
1	f) Other Non Current Assets	25	71
	OTAL NON-CURRENT ASSETS	88,715	89,188
(2) C	URRENT ASSETS		
	a) Inventories	1,350	1,351
(b) Financial Assets		
	(i) Investments	3,435	3,633
	(ii) Trade receivables	3,934	3,706
	(iii) Cash and cash equivalents	69	246
	(iv) Bank balances other than (iii) above	84	35
	(v) Loans	675	478
	(vi) Other financial assets	1,222	1,046
	c) Current tax assets (Net)	205	121
	d) Other current assets	307	322
	OTAL CURRENT ASSETS ON-CURRENT ASSETS CLASSIFIED AS HELD FOR SALE	11,281	10,938
	UN-CURRENT ASSETS CLASSIFIED AS RELE FOR SALE UTAL ASSETS UTAL ASSETS	99,996	113
11	OTAL ASSETS	33,330	1,00,239
11 5	QUITY AND LIABILITIES		
" =	QUITT AND LIABILITIES		
F	QUITY		
	(a) Equity Share Capital	738	738
	b) Other Equity	91,347	90,988
	OTAL EQUITY	92,085	91,726
LI	IABILITIES		
W 2770			
	ON-CURRENT LIABILITIES		
((a) Financial Liabilities		
	- Borrowings	12	19
	(b) Provisions	306	347
	(c) Deferred tax liabilities (Net)	2,796	3.270
	(d) Other non-current liabilities OTAL NON-CURRENT LIABILITIES	3,218	93 3, 729
1,	OTAL NON-CORRENT LIABILITIES	3,210	3,729
(2) C	URRENT LIABILITIES		
	(a) Financial Liabilities		
,	(i) Borrowings	89	11
	(ii) Trade payables	55	7.1
	- Total Outstanding Dues of Micro and small enterprises	54	80
	Total Outstanding Dues of Creditors other then Micro and small enterprises	4,037	4,328
	(iii) Other financial liabilities	93	66
	(b) Other current liabilities	236	149
	(c) Provisions	184	150
	OTAL CURRENT LIABILITIES	4,693	4,784
	OTAL EQUITY AND LIABILITIES	99,996	1,00,239

Notes

- 1 The above Financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 26th May . 2023. The statutory auditors of the Company have audited the financial result for the quarter and year ended 31st March , 2023 in terms of Regulations 33 of SEBI (Listing and Other Disclosure Requirements) Regulations, 2015 and have issued their reports with unmodified opinion. The Board of Directors of the Company has recommended the payment of dividend on equity shares of Rs.5/each @ Rs.2 per share for the year ended 31st March, 2023.
- 2 # The Company's share of losses in the Joint Venture Company has exceeded its investment value and therefore, in compliance with IND AS 28, the Company has discontinued recognizing its share of further losses in the consolidated results from the quarter ended June 30, 2021.
- * The figures for the current quarter and corresponding quarter of the previous year are the balancing figures between the audited figures for the full financial year and unaudited published year to date figures upto the third quarter.
- 4 Previous periods' figures have been rearranged / regrouped wherever considered necessary to conform to the presentation of the current period. All figures of financial results have been rounded off to nearest lakhs rupees.

Place : Mumbai Dated : 26th May, 2023 P. K. CHOUDHARY
Managing Director
(DIN No.00535670)

n Composites Lin

For Hindusta



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CIN No. L29120MH1964PLC012955

Consolidated Statement of Cash Flow for the year ended 31st March, 2023

	Consolidated Statement of Cash Flow for the year ended 31st March, 2023		(D- :
		Year Ended	(Rs. in Lakhs) Year Ended
Sr. No.	Particulars	31-Mar-23	31-Mar-22
		(Audited)	(Audited)
A	Cash flow from operating activities:	(ridditod)	(Additod)
	Net profit before tax	3,260	2,471
	Adjustment to reconcile profit before tax to net cash flows	-,	-,
	Depreciation and amortization expense	873	856
	Fair valuation of investments through profit and loss	(252)	(270)
	Realised (gain) / loss on investments through profit and loss	(812)	(921)
	Interest Income	(3,343)	(3,182)
	Interest Income on Income Tax Refund	(19)	1
	Dividend Income	(233)	(252)
	Profit on Sale of Property, Plant and Equipment	(59)	(17)
	Loss on Sale/discard of Property, Plant and Equipment	30	24
	Provision for doubtful debts	-	73
	Balances no longer payable written back	-	(8)
	Remeasurements of defined benefit plans	(61)	(95)
	Interest expenditure	13	8
	Operating profit before working capital changes	(603)	(1,313)
	Adjustment for	(200)	
	(Increase)/Decrease in trade receivable	(228)	441
	(Increase)/Decrease in Other Financial Assets	11	(11)
	(Increase)/Decrease in Other Non Current Assets (Increase)/Decrease in other receivable	46	(33)
	(Increase)/Decrease in one receivable (Increase)/Decrease in one receivable (Increase)/Decrease in one receivable	(44)	30
	(Increase)/Decrease in Other Current Financial Assets	(58)	(165) 197
	(Increase)/Decrease in Other Current Assets	(36)	(37)
	(Decrease)/Increase in trade payables	(317)	296
	(Decrease)/Increase in long term provosions	(41)	29
	(Decrease)/Increase in short term provosions	33	(66)
	(Decrease)/Increase in other current financial liabilities	27	(46)
	(Decrease)/Increase in other current liabilities	88	(2)
	(Decrease)/Increase in other non current liabilities	11	5
	Cash generated from/(used in) operations	(1,072)	(675)
	Add/(Deduct):		
	Dividend Received	233	252
	Interest Received	3,225	3,293
	Direct taxes paid (net)	(816)	(629)
	Net cash generated from/(used in) operating activities	1,570	2,241
В	Cash flow from investing activities		
	Purchase of Property, Plant and Equipment	(707)	(712)
	Proceeds on sale of Property, Plant and Equipment	178	25
	Purchase of Investments	(18,500)	(20, 177)
	Proceeds on sale of Investments	15,603	17,339
	Inter-Corporate Deposits Placed	(800)	(360)
	Inter-Corporate Deposits Received	2,125	1,615
	Fixed Deposit Maturity Received Net cash generated from/(used in) investing activities	(2,101)	1,000
	Net cash generated from/fused in) investing activities	(2,101)	(1,270)
C	Cash flow from financing activities		
	Repayment of long-term borrowings	(8)	15
	Repayment of short-term borrowings	78	(19)
	Topidend Paid	(295)	(295)
	Interest paid	(13)	(8)
	Net Cash generated from/(used in) financing activities	(238)	(307)
D	Net Increase/ Decrease in cash and cash equivalent (A+B+C)	(769)	664
_	Cash and Cash equivalents as at beginning of the year	1,398	734
	Cash and Cash equivalents as at end of the year (includes Rs. 560 lakhs (Previous years Rs. 1,152 lakhs) investment in overnight mutual funds)	629	1,398

Note: Previous periods' figures have been rearranged / regrouped wherever considered necessary to conform to the presentation of the current period. All figures of consolidated statement of cash flow have been rounded off to nearest lakhs rupees.





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Independent Auditor's Report

To

The Board of Directors of Hindustan Composites Limited (Holding Company)

Report on the Audit of the Consolidated Financial Results

We have audited the accompanying consolidated quarterly financial results of **Hindustan Composites Limited (hereinafter referred to as the "Holding Company")** and its Joint Venture (the Holding Company and its Joint Venture together referred to as "the Group) for the quarter and year ended March 31, 2023, attached herewith (Refer "Other Matters" section below), being submitted by the Holding Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('Listing Regulations').

In our opinion and to the best of our information and according to the explanations given to us, and based on the consideration of the reports of the other auditors on separate audited financial statements/financial results/ financial information of the Joint venture, the aforesaid consolidated financial results:

- a. include the annual financial results of the Compo Advics Private (India) Limited (Joint Venture having 49% stake therein) (Refer note 2 to the consolidated financial results);
- b. are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard and
- c. give a true and fair view in conformity with the applicable accounting standards and other accounting principles generally accepted in India, of the net profit and other comprehensive income and other financial information of the Group for the guarter and year ended March 31, 2023.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under Section 143(10) of the Companies Act, 2013 (the Act). Our responsibilities under those Standards are further described in the *Auditor's Responsibilities for the Audit of the Consolidated Financial Results* section of our report. We are independent of the Group in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India (ICAI) together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence obtained by us and other auditors in terms of their report referred to in "Other Matter" paragraph below is sufficient and appropriate to provide a basis for our audit opinion.

Board of Directors' Responsibilities for the Consolidated Financial Results

These consolidated financial results have been prepared on the basis of the consolidated annual financial statements. The Holding Company's Board of Directors are responsible for the preparation and presentation of these consolidated financial results that give a true and fair view of the net profit and other comprehensive income and other financial information of the Group in accordance with the Indian Accounting Standards prescribed under Section 133 of the Act, read with relevant rules issued thereunder, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. The respective Board of Directors of the Companies included in the Group are responsible for maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Group and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation

and presentation of the consolidated financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error, which have been used for the purpose of preparation of the consolidated financial results by the Directors of the Holding Company, as aforesaid.

In preparing the consolidated financial results, the respective Board of Directors of the Companies included in the Group are responsible for assessing the ability of the Group to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the respective Board of Directors either intends to liquidate the Group or to cease operations, or has no realistic alternative but to do so. The respective Board of Directors of the Companies included in the Group are responsible for overseeing the financial reporting process of the Group.

Auditor's Responsibilities for the Audit of the Consolidated Financial Results

Our objectives are to obtain reasonable assurance about whether the consolidated financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these consolidated financial results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the consolidated financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures
 that are appropriate in the circumstances. Under Section 143(3)(i) of the Act, we are also responsible
 for expressing our opinion on whether the Company has adequate internal financial controls with
 reference to consolidated financial statements in place and the operating effectiveness of such
 controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
- Conclude on the appropriateness of the Board of Directors use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the ability of the Group to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the consolidated financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Group to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the consolidated financial results, including the disclosures, and whether the consolidated financial results represent the underlying transactions and events in a manner that achieves fair presentation.
- Obtain sufficient appropriate audit evidence regarding the financial results/financial information of the
 entities within in the Group to express an opinion on the consolidated financial results. We are
 responsible for the direction, supervision and performance of the audit of financial information of such
 entities included in the consolidated financial results of which we are the independent auditors. For
 the other entities included in the consolidated financial results, which have been audited by other

auditors, such other auditors remain responsible for the direction, supervision and performance of the audits carried out by them. We remain solely responsible for our audit opinion

We communicate with those charged with governance of the Holding Company and such other entities included in the consolidated financial results of which we are the Independent auditors regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit. We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

We have performed the procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as amended, to the extent applicable.

Other Matters:

- The comparative consolidated financial information of the Group for the corresponding quarter (i) and figures for the year ended March 31, 2022 has been audited by the predecessor auditor who has expressed an unmodified opinion on those consolidated financial results/consolidated financial statements vide their report dated May 26, 2022 and opening balances have been considered based on such audited consolidated financial statements.
- (ii) The Consolidated Financial Results include the results for the guarter ended March 31, 2023 and corresponding guarter ended of previous year being the balancing figure between audited figures in respect of the full financial year and the published unaudited year to date figures up to the third quarter of the current financial year which were subject to limited review by us.

Our opinion on the consolidated financial results is not modified in respect of the above matters.

For **Lodha & Co.**

Firm Registration No. 301051E

Chartered Accountants
Digitally signed by Rajendra Rajendra Parasmal

Parasmal Baradiya

Date: 2023.05.26 16:37:17

+05'30'

Baradiya R.P. Baradiya

Partner

Membership No. 044101

UDIN: 23044101BGTSHQ9270

Place: Mumbai **Date**: May 26, 2023



Peninsula Business Park, Tower A, 8th Floor, Senapati Bapat Marg, Lower Parel, Mumbai - 400 013. Tel.:(91) (22) 6688 0100

Email: hcl@hindcompo.com Website: www.hindcompo.com CIN No. L29120MH1964PLC012955

DECLARATION ON AUDITED FINANCIAL RESULTS

(Pursuant to the second proviso to Regulation 33(3)(d) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015)

Pursuant to the second proviso to the Regulation 33(3)(d) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby confirm that the Statutory Auditors of the Company, M/s. Lodha & Company, Chartered Accountants, Mumbai (FRN: 301051E) have issued the Auditors' Reports with unmodified opinion on the Audited Standalone and Conolidated Annual Financial Results of the Company for the financial year ended 31st March, 2023, which have been approved at the Board Meeting held today i.e. 26th May, 2023.

For Hindustan Composites Limited

P. K. Choudhary **Managing Director** DIN: 00535670

Place: Mumbai

Date: 26th May, 2023

Sunil Jindal **Chief Financial Officer**

simil Finds

FINANCIAL EXPRESS

PARTNERSHIP WITH GENERAL MILLS

Reliance Retail brings Alan's Bugles to India

Will take on PepsiCo, ITC, Balaji Wafers

VIVEAT SUSAN PINTO Mumbai, May 26

RELIANCE RETAILVENTURES' FMCG arm Reliance Consumer Products (RCPL) on Friday said that it would launch popular corn chip snacks Alan's Bugles in India, following a partnership with General Mills. With this, the company will foray into the ₹41,000-crore domestic western snacks market, a competitive category dominated by PepsiCo's Lays, ITC's Bingo, Balaji Wafers, Prataap Snacks' Yellow Diamond, CavinKare's Garden

Snacks in India, whether

brand among others.

HORN-SHAPED DELIGHT



■ Alan's Bugles chips is popular in the US, UK and West Asia

■ The launch of the chips will start from Kerala and will gradually expand in rest of India

western or ethnic, is a fragchips will be available at a startmented market, with a number of small and large players, according to market experts, operating at low price points (such as ₹10 and ₹20). "We intend to actively participate in the growing western

ing price of ₹10 for flavours such as Original (Salted), Tomato and Cheese, the spokesperson said. Owned by the General Mills, Alan's Bugles chips is characterised by its horn shape and is popular in markets such as the US, UK and West Asia, experts said.The launch of the chips will start from Kerala and will gradually expand across India, RCPL

said. Once taken nationally, RCPL is expected to push the brand aggressively across kiranas and modern trade, analysts tracking the market said, as it looks to grow market share. When announcing plans to

enter the FMCG market in

August last year, Reliance

Retail's executive director Isha

Ambani had said that the objec-

tive was to quickly scale up oper-

ations across categories. Since then, Reliance Consumer Products has moved quickly, acquiring Campa Cola at ₹22 crore in September 2022, followed by the launch of an inhouse brand Independence in December. The company has also added more products to its portfolio, including Sosyo and Raskik, both beverage brands,

confectionery brand Toffeeman

and biscuits brand Maliban.

Jain Irrigation debt reduces by 41.9%

GEETA NAIR Pune, May 26

(IIS), the country's largest micro-irrigation systems company, has completed the merger of its overseas business with Rivulis, a company owned by Singapore-based sovereign fund Temasek. With this deal, Jain Irrigation's consolidated debt has reduced by 41.9% to ₹3,721 crore. JIS has retained an 18.7% stakeworth \$137.50 million in the merged company. Temasek acquired Jain's international business for around

JAIN IRRIGATION SYSTEMS

₹4,200 crore. Jain Irrigation has the option of taking its stake in the merged company to 20%.

The merged entity revenues are projected to grow from \$750 million to \$1 billion and create further value for the company, Anil B Jain, CEO and vice chairperson, Jain Irrigation said. The company's total debt before the merger deal was ₹6,404.90 crore.

dispose of shares: Lender

Vedanta's promoters can't

CHARGE CREATED

A charge was created on all the issued shares of Vedanta, following

> an earlier agreement signed in 2020-21 with Vedanta group promoter entities

under asset manager Oaktree Capital. Pursuant to two deeds – global and an Indian deed on May 23, 2023 – a charge created on all the issued shares of FICL in favour of OCM has been released. However, the charge on the

issued shares of the Vedanta Holdings Mauritius and Westglobe, and the restrictions on the promoter group entities on creation of any security, or to sell, lease, transfer or otherwise

almost 95% of its holdings in Hindustan Zinc including a recent one 3 days ago dispose of any of their shares in VEDL, continue to be in force, it said. On May 23, a global deed of release was executed

■ The move gains importance

as Vedanta had pledged

FICL), Westglobe, Richter Holding and Vedanta Holdings Mauritius II). However, the Indian deed on the same day was executed amongst Axis Bank, Axis

amongst the promoters (OCM,

Trustee Services, FICL, Westglobe and Vedanta Holdings Mauritius II).

ONGC posts ₹248 crore standalone loss in Q4, declares 225% dividend

snacks market with greater

focus on taste profiles and over-

all experience," an RCPL

spokesperson said. Alan's Bugles

MANISH GUPTA New Delhi, May 26

STATE-OWNED OIL and Natural Gas Corporation (ONGC) on Friday reported a standalone loss of ₹248 crore in Q4 FY23, against a net profit of ₹8,860 crore in the year-ago quarter due to an exception provision of ₹12,107 crore towards disputed taxes.

The corporation recorded 5.2% hike in its gross revenue to ₹36,293 crore in the quarter ending March 2023

Particulars

Net Profit after tax

Other equity

Total income from operations (Net

Total Comprehensive Income for the period (Comprising profit for the period (after tax) and other comprising income (after tax))

Paid-up Equity Share Capital

Earning per Share (before and

There is no extra ordinary item during the quarter and year ended.

(Face Value Rs. 5/- each)

after extraordinary items) Basic and Diluted (Rs.)

year ended 31st March, 2023.

Company's website (www.hindcompo.com).



as against ₹34,497 crore in the O4 FY22, as per the company financial results filed in

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Extract of Audited Standalone and Consolidated Financial Results for the quarter and year ended 31st March, 2023

Ended

31-Mar-23

(Audited)

28,269

2,747

654

738

91,554

18.60

1. The above Financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 26th May, 2023. The statutory auditors of the Company have audited the financial result for the

quarter and year ended 31st March, 2023 in terms of Regulations 33 of SEBI (Listing Obligations and Disclosure

Requirements) Regulations, 2015 and have issued their reports with unmodified opinion. The Board of Directors of

the Company has recommended the payment of dividend on equity shares of Rs.5/- each @ Rs.2 per share for the

2. The above is an extract of the detailed format of Financial Results filed with Stock Exchange under Regulation 33

Previous periods' figures have been rearranged / regrouped wherever considered necessary to conform to the presentation of the current period. All figures of financial results have been rounded off to nearest lakhs rupees.

of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Financial

Results are available on the Stock Exchanges website (www.bseindia.com, www.nseindia.com) and on

Ended

31-Mar-22

(Audited)

6,672

3,591

440

738

2.98

HINDUSTAN COMPOSITES LIMITED

Three Months

Ended 31-Mar-23

(Audited)

950

44

738

6.43

an exchange.

For full year FY23, the net profit fell 3.7% to ₹38,829 crore and the gross revenue shot up 40.9% to ₹155,517

ONGC declared highest ever total dividend of 225% for FY23 (₹ 11.25 per share of face value ₹5 each) with a total payout of ₹ 14.153 crore. This includes interim dividend of 215% (₹10.75 per share) already paid during the year and final dividend of 10% (₹ 0.50 per share).

(Rs. In Lakhs, except per share data Consolidated

Ended

31-Mar-23

(Audited)

28,269

2,747

654

738

91,347

For Hindustan Composites Limited

P.K. Choudhary

Managing Director

(DIN No.00535670)

18.60

Ended

31-Mar-22

(Audited)

6,672

3,591

440

738

2.98

Ended

31-Mar-23

(Audited)

7,798

950

44

738

6.43

EIL Q4 net profit up 26%, global business rises in FY23

RAJESH KURUP Mumbai, May 26

THE PROMOTERS OF mining

major Vedanta, a subsidiary of

Vedanta Resources (VRL), can-

not sell or dispose of their

shares in the Indian company

due to a charge created earlier.

as Vedanta had pledged almost

95% of its holdings in Hindus-

tan Zinc (HZL), including a

the issued shares of Vedanta,

following an earlier agreement

signed in 2020-21 with

Vedanta group promoter enti-

ties. The charge includes

restrictions that include sell-

ing, transferring or otherwise

disposing of any of the shares

held by the promoters or to be

acquired by them in Vedanta,

OCM Verde XI Investments, a

lender to Vedanta, said in a

OCM Verde is an entity

stock exchange update.

A charge was created on all

recent one three days ago.

The move gains importance

London-headquartered

MANISH GUPTA New Delhi, May 26

STATE-RUN PROJECT consultancy company Engineers India (EIL) on Friday posted a 25.7% rise in its standalone net profit to ₹158.72 crore for the quarter ending March 2023 as against ₹126.29 crore

in the year-ago quarter.

The revenue from operations rose 7.5% to ₹866.15 crore in Q4 FY23. The full-year revenue from operations increased 14.4% to ₹3,283.76 crore and net profit fell slightly to ₹342.15 crore in FY23 from ₹344.41 crore in FY22.

and managing director Vartika Shukla said, "EIL had secured business worth around ₹4,700 crore as against the order value of around ₹1,650 crore in FY22."

mance in FY23, EIL chairman

Mega project implementation in the oil and gas sector has been EIL's core business Speaking about the perfor- and some of the mega projects lay of around \$20 billion are market," she said.

in the sector is nearing completion, she said. Vizag Refinery Modernisation Project (VRMP) of HPCL, HPCL Rajasthan Refinery project (HRRL), capacity expansion project of IOCL-Panipat, Cauvery Basin Refinery (CBR) project for CPCL with the combined capital out-

Quarter Ended

some of the recent testimonies of EIL's mega project implementation in the domestic market, she noted."In the ongoing financial year, the company has already secured business worth around ₹650 crore with a share of more than 30% from the international

Amount in Rs. lacs

Year Ended



SUNDARAM BRAKE LININGS LIMITED

CIN:L34300TN1974PLC006703

Regd Office: Padi, Chennai - 600 050, Tel:044-26257853; Fax: 044-26254770

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2023

32200		Quarter Ended		Year Ended		
S. lo.	Particulars	31.03.2023	31.03.2022	31.03.2023	31.03.2022	
9705		(Aud	ited)	(Aud	ited)	
1	Total Income from operations	9,218.44	8,223.34	35,760.38	29,839.71	
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary Items)	220.96	140.79	(539.75)	(213.11)	
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or extraordinary items)	220.96	367.16	(539.75)	13.26	
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or extraordinary items)	215.77	356.60	(478.16)	7.76	
5	Total Comprehensive Income for the period [Comprising Profit/ (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	171.82	394.64	(522.11)	45.80	
3	Equity Share Capital (Face Value of Rs.10/- each fully paid up)	393.46	393.46	393.46	393.46	
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet			8,147.57	8,669.67	
8	Earnings Per Share (EPS) (Face Value-Rs.10/- each) (not annualised) - in Rs. i) Basic - in Rs. ii) Diluted - in Rs.	5.48 5.48	9.06 9.06	(12.15) (12.15)	0.20 0.20	

Note:

The above is an extract of the detailed format of quarterly financial results filed with the Stock Exchanges under Regulations 33 of the SEBI (Listing Obligations and Other Disclosure Requirements) Regulations, 2015. The full format of the Annual Financial Results are available on the stock exchanges websites (www.bseindia.com and www.nseindia.com) and on the Company's website www.tvsbrakelinings.com.

Place: Chennai Date: 26.05.2023 Visit our website : www.tvsbrakelinings.com

On behalf of the Board For SUNDARAM BRAKE LININGS LIMITED KRISHNA MAHESH MANAGING DIRECTOR



financialexp.epa

Sun Pharmaceutical Industries Limited

Regd Office: SPARC, Tandalja, Vadodara - 390012, Gujarat, INDIA Corporate Office: Sun House, Plot No. 201 B/1, Western Express Highway, Goregoan (E), Mumbai - 400063

Tel No. +91 22 43244324 CIN: L24230GJ1993PLC019050 Website: www.sunpharma.com Extract of Audited Consolidated Financial Results for the Quarter and Year ended March 31, 2023

		Quarter ended	Year ended		
Particulars	31.03.2023 Audited	31.12.2022 Unaudited	31.03.2022 Audited	31.03.2023 Audited	31.03.2022 Audited
Total revenue from operations	109,306.7	112,409.7	94,467.6	438,856.8	386,544.9
Profit / (Loss) for the period (before Tax, Exceptional items)	24,111.4	24,714.7	18,601.5	95,798.8	90,481.4
Profit / (Loss) for the period before tax (after Exceptional items)	22,396.9	24,714.7	(20,756.0)	94,084.3	44,813.2
Net Profit / (loss) after taxes, share of profit / (loss) of associates and joint venture and non-controlling interests	19,844.7	21,660.1	(22,772.5)	84,735.8	32,727.3
Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	18,219.8	29,291.4	(19,059.8)	107,695.1	39,464.9
Equity Share Capital	2,399.3	2,399.3	2,399.3	2,399.3	2,399.3
Other Equity	N.A.	N.A.	N.A.	557,554.5	477,712.9
Earnings Per Share (of ₹ 1/- each) (not annualised for quarters) ₹ Basic: ₹ Diluted:	8.3 8.3	9.0 9.0	(9.5) (9.5)	35.3 35.3	13.6 13.6

1 The above audited consolidated financial results of the Company have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on May 26, 2023.

2 Additional information on standalone financial results is as follows: (₹ in Million) Quarter ended Year ended 31.03.2023 31.12.2022 31.03.2022 31.03.2023 31.03.2022 Particulars Audited Unaudited Audited Audited Audited Total revenue from operations 59,482.2 46,457.5 40.068.8 208,121.4 155,859.8 Profit/(loss) for the period (before Tax) 17,410.5 3,068.6 (10,302.7)5,060.8 (8,000.4)(after Exceptional items) Net Profit /(loss) for the period (after tax) (10,208.2)(999.9)4,867.3 (12,862.1)16,907.2 Total Comprehensive Income for the period [Comprising 16,797.1 (9,798.8)4,993.3 (13,293.4)(1,916.1)Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]

Obligations and Disclosure Requirements) Regulations, 2015. The full format of the audited Financial Results are available on the websites of the Stock Exchanges i.e. www.bseindia.com and www.nseindia.com and on the Company's website www.sunpharma.com.

3 The above is an extract of the detailed format of audited Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing)

For and on behalf of the Board Dilip S. Shanghvi Managing Director Mumbai, May 26, 2023



PARTICULARS

13 Earnings per Share (of ₹10/- each)

14 Debenture Redemption Reserve

15 Debt Service Coverage Ratio

2. Diluted:

Place: Varanasi

Date: 26-05-2023

(for continuing and discontinued operations)

(CIN: L35202KA1964GOI001530) Schedule 'A' Company under Ministry of Defence, Gol

Registered Office: "BEML SOUDHA", 23/1, 4th Main Road, S.R. Nagar, Bengaluru-560 027 Tel. & Fax: (080) 22963142. E-mail: cs@beml.co.in, Website: www.bemlindia.in

Azadi Ka Amrit Mahotsav

Year Ended

CONSOLIDATED

Quarter Ended

37.87

37.87

25.05

Statement of Standalone & Consolidated audited Results for the year ended 31-03-2023 (Rs. in lakhs except EPS)

Quarter Ended

STANDALONE

Year Ended

31-03-2023 | 31-03-2022 | 31-03-2023 | 31-03-2022 | 31-03-2023

		Audited	Refer Note 2	Audited	Audited	Refer Note 2	Audited
(2)	A S	Addited	neier Note 2	Addited	Auuiteu	neiel Note 2	Auditeu
1	Total Income from Operations	1,38,794	1,68,359	3,89,895	1,38,794	1,68,358	3,89,895
2	Net Profit / (Loss) for the period (before Tax, Exceptional and / or Extraordinary items)	27,804	20,565	27,860	27,751	20,457	27,771
3	Net Profit / (Loss) for the period before tax (after Exceptional and / or Extraordinary items)	27,804	20,565	27,860	27,751	20,457	27,771
	Net Profit / (Loss) for the period after tax (after Exceptional and / or Extraordinary items)	15,822	13,450	15,878	15,769	13,342	15,789
i	Total Comprehensive Income for the period [Comprising Profit /(Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	20,964	18,502	13,964	20,911	18,394	13,875
ŝ	Paid up Equity Share Capital	4,164	4,164	4,164	4,164	4,164	4,164
ī	Reserves (excluding Revaluation Reserve)	2,35,337	2,26,502	2,35,337	2,37,931	2,31,455	2,37,931
3	Security Premium Account	61,204	61,204	61,204	61,204	61,204	61,204
3	Net worth	2,39,514	2,30,679	2,39,514	2,42,108	2,35,632	2,42,108
0	Paid up Debt Capital / Outstanding Debt	1	(12)	140	22		15-3
1	Outstanding Redeemable Preference Shares	- 5	15-51	=	1576	5	155
2	Debt Equity Ratio	0.15	0.36	0.15	0.15	0.35	0.15
	Control D. 192220 11		2	- 3		8	

16 Interest Service Coverage Ratio 23.78 21.03 7.02 23.74 20.92 7.01 Notes: 1. The Board of Directors had approved an Interim dividend of Rs 5 /- per equity share on 10.02.2023. Further, the Board of Directors have recommended a Final Dividend of ₹5/- per equity share for the year ended 31.03.2023, aggregating to ₹10/- per equity share.

25.09

37.99

37.99

2. The figures for the guarter ended March 31, 2022 are the balancing figures between the published year-to-date figures in respect of the year ended March 31, 2022 (which were subjected to annual review) and published figures for nine months ended. December 31, 2021 and the figures for the quarter ended March 31, 2023 are the balancing figures. between the published year-to-date figures in respect of the year ended March 31, 2023 (which were subjected to annual review) and published figures for nine months ended

3. The above is an extract of the detailed format of Quarterly and Annual Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI LODR Regulations. Full format of the Quarterly and Annual Financial Results is available at the website of the stock exchanges NSE at www.nseindia.com, the BSE at www.bseindia.com and company's website at www.bemlindia.in.

By order of the Board for BEML Limited Sd/-(AMIT BANERJEE)

Chairman and Managing Director

32.04

32.04

5,000

22.50

37.91

37.91

8.39

32.30

32.30

2,500

22.61

38.13

38.13

8.41

New Delhi

मुंबई लक्षदीप 🕄

पावसाळ्यात यंदा ५२ दिवस मोठ्या भरतीचे

ठाणे, दि.२६ : यंदाच्या पावसाळ्यात सूमारे ५२ दिवस हे मोठ्या भरतीचे आहेत. या काळात अतिवृष्टी झाल्यास सखल भागात पाणी साठण्याची शक्यता असते. त्यादृष्टीने, पावसाळ्यात महापालिका यंत्रणा सतर्क ठेवली जाणार आहे. नागरिकांनीही या भरतीच्या दिवसाची नोंद घ्यावी, असे आवाहन महापालिका प्रशासनाने केले आहे.आपत्कालीन व्यवस्थापन योजनेचा भाग म्हणून पावसाळ्यातील चार मीटरपेक्षा मोठ्या भरतीचे दिवस जाहीर करण्यात येतात. यदा जून ते सप्टेंबर या काळात सुमारे ५२ दिवस मोठ्या भरतीचे आहेत, अशी माहिती उपायुक्त (आपत्ती व्यवस्थापन विभाग) जी. जी. गोदेपूरे यांनी दिली. जून महिन्यात १३ दिवस, जुलै महिन्यात १४ दिवस, ऑगस्ट महिन्यात १४ दिवस, तर सप्टेंबर महिन्यात ११ दिवस असे एकुण ५२ दिवस मोठ्या भरतीचे आहेत. महाराष्ट्र मेरीटाईम बोर्डाने भरतीचे हे वेळापत्रक प्रसिद्ध केले आहे. यापैकी सर्वाधिक उंच लाटा या ३ ऑगस्ट रोजी दूपारी ३.०० उसळणार असून या लाटांची उंची ४.६० मीटर इतकी असणार आहे.

जाहीर सूचना

माझे अशील **श्री. रवनीत सिंग गांधी** यांच्या सूचने अंतर्गत खालील स्वाक्षरीकर्ता विकलांनी कळविले आहे की. माझ्या अशिलाकडन बेसमेंट क्षेत्रफळ १८०० चौ.फ. बिल्टअप क्षेत्र, सी विंग, ठाकोर निवास म्हणून ज्ञात इमारत, गाव चेदंणी, तालुका व जिल्हा ठाणे य नागेबाबतचे दिनांक ३०.०७.२०१६ रोजीचा मुळ मुधारित करारनामा हरवला आहे. जर कोणा व्यक्तीस । सापडल्यास त्यांनी खाली नमुद केलेल्या पत्त्यावर गोमवार ते शनिवार कामकाजाच्या वेळी स १०.०० ते पायं.६.३० दरम्यान आमच्याकडे आणुन द्यावे.

अंद्र अविनाश ए बामणे ८०३/ए, गौरव शिखर (आकाश) कोहौसोलि., व्हरशाईन कॉम्प्लेक्सजवळ, ठाकुर गाव, क्रांदिवली (पुर्व), मुंबई-४००१०१.

पुढे सूचना देण्यात येत आहे की, माझे अशील अर्थात थ्री. रवतीन सिंग गांधी यांच्याकडून सदर दस्तावेज शोधुन आणऱ्यास योग्य बक्षीस दिले जाईल.

ॲड. अविनाश ए. **बा**मण दिनांक: २७.०५.२०२३

सही/

John

जॉन कॉकरील इंडिया लिमिटेड

Cockerill नोंतणीकृत कार्यालयः मेहता हाऊस, प्लॉट क्र.६४, रोड क्र.१३, एमआयडीसी, अंधेरी (पुर्व), मुंबई- \dot{x} 000९३. दूर.:0२२-६६७६२७२७, फॅक्स:0२२-६६७६२७३७-३८, ई-मेल:investors@johncockerillindia.com, वेबसाईट:www.johncockerillindia.com सीआयएन:एल९९९९९एमएच१९८६पीएलसी०३९९२१

३१ मार्च, २०२३ रोजी संपलेल्या तिमाही व वर्षाकरीता लेखापरिक्षीत वित्तीय निष्कर्षाचा अहवाल

			(रु.लाख)
	संपलेली तिमाही	संपलेले वर्ष	संपलेली तिमाही
तपशील	३१.१२.२०२३	३१.०३.२०२३	३१.०३.२०२२
	लेखापरिक्षित	लेखापरिक्षित	लेखापरिक्षित
कार्यचलनातून एकूण उत्पन्न	१९६६७.३३	५००३१.३१	६६७९.८९
कालावधीकरिता निव्वळ नफा/(तोटा)			
(कर, अपवादात्मक आणि/किंवा विशेष साधारण बाबपूर्व)	१३१२.५८	१६१७.७२	(२४७.०३)
करपूर्व कालावधीकरिता निव्वळ नफा/(तोटा)			
(अपवादात्मक आणि/किंवा विशेष साधारण बाबनंतर)	१३१२.५८	१६१७.७२	(२४७.०३)
करानंतर कालावधीकरिता निव्वळ नफा/(तोटा)			
(अपवादात्मक आणि/किंवा विशेष साधारण बाबनंतर)	९७९.३१	१२८८.५४	(२४५.४१)
कालावधीकरिता एकूण सर्वकष उत्पन्न (कालावधीकरिता सर्वंकष			
नफा/(तोटा)(करानंतर) आणि इतर सर्वंकष उत्पन्न (करानंतर))	९८२.९४	१३०४.३५	(२४०.६१)
समभाग भांडवल	४९३.७८	४९३.७८	১৩.६१४
उत्पन्न प्रतिभाग (दर्शनी मूल्य रू.१०/- प्रत्येकी)			
(खंडीत व अखंडीत कार्यचलनाकरिता) (वार्षिकीकरण नाही)			
मूळ (रु.)	१९.८४	२६.१०	(४.९७)
सौमिकृत (रु.)	१९.८४	२६.१०	(४.९७)
टिप:			
	^	` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `	

የ. सेबी (लिस्टिंग ऑब्लिगेशन्स ॲण्ड डिस्क्लोजर रिकायरमेंट्स) रेग्युलेशन २०१५ च्या नियम ३३ अन्वये स्टॉक एक्सचेंजसह सादर करण्यात आलेली त्रैमासिक/वार्षिक वित्तीय निष्कर्षाचे सविस्तर नमुन्यातील उतारा आहे. त्रैमासिक/वार्षिक वित्तीय निष्कर्षाचे संपूर्ण नमुना स्टॉक ्क्सचेंजच्या www.bseindia.com आणि कंपनीच्या www.johncockerillindia.com वेबसाईटवर उपलब्ध आहे

जॉन कॉकरील इंडिया लिमिटेडकरिता

ठिकाण: मुंबई

दिनांक: २५.०५.२०२३

विवेक भिडे व्यवस्थापकीय संचालक डीआयएन:०२६४५१९७

हिंदुस्तान कम्पोझिट्स लिमिटेड

HINDUSTAN OMPOSITES LIMITED सीआयएन:एल२९१२०एमएच१९६४पीएलसी०१२९५५

नोंदणीकृत कार्यालयः ए टॉवर, ८वा मजला, पेनिनस्ला बिझनेस पार्क, सेनापती बापट मार्ग, लोअर परळ, मुंबई-४०००१३. दूर::0२२-६६८८०१००, फॅक्स: 0२२-६६८८०१०५, वेबसाईट:www.hindcompo.com

(रु.लाखात, शेअ										
			एकमेव		एकत्रित					
अ.		संपलेली तिमाही	संपलेले वर्ष	संपलेली तिमाही	संपलेली तिमाही	संपलेले वर्ष	संपलेली तिमाही			
क्र.	तपशील	39.03.23	39.03.23	39.03.22	३१.०३.२३	३१.०३.२३	39.03.2			
		लेखापरिक्षित	लेखापरिक्षित	लेखापरिक्षित	लेखापरिक्षित	लेखापरिक्षित	लेखापरिक्षित			
٩.	कार्यचलनातून एकूण उत्पन्न (निव्वळ)	009८	२८२६९	६६७२	009८	२८२६९	६६७:			
₹.	करानंतर निव्वळ नफा*	940	2080	880	940	2080	88			
З.	कालावधीकरिता एकूण सर्वकष उत्पन्न (कालावधीकरिता सर्वकष नफा/(तोटा)(करानंतर) आणि इतर सर्वकष									
	उत्पन्न (करानंतर))	88	६५४	3489	88	६५४	349			
8.	भरणा केलेले समभाग भांडवल (दर्शनी मूल्य रू.५ प्रति)	936	036	४९२	036	03८	03			
ч.	इतर समभाग		९१५५४			९१३४७				
ч.	उत्पन्न प्रतिभाग (विशेष साधारण बाबपूर्व व नंतर) मूळ व सौमिकृत	Ę. ¥3	9८.६0	3.9८	Ę. ¥ 3	9८.६0	2.9			

^{*}तिमाही व वर्षा दरम्यान कोणतीही अतिरिक्त विशेष साधारण बाब नव्हती.

१. वरील निष्कर्षाचे लेखासमितीदारे पनर्विलोकन करण्यात आले आणि २६ मे. २०२३ रोजी झालेल्या संचालक मंडळाच्या सभेत मान्य करण्यात आले. सेबी (लिस्टिंग ऑब्लिगेशन्स ॲण्ड डिस्क्लोजर रिक्वायरमेंट्स) रेग्युलेशन २०१५ च्या नियम ३३ अन्वये ३१ मार्च, २०२३ रोजी संपलेल्या तिमाही व वर्षाकरिता वित्तीय निष्कर्षाचे कंपनीच्या वैधानिक लेखापरिक्षकांनी लेखापरिक्षण केले आहे आणि लेखापरिक्षित वित्तीय निष्कर्षावर अ-फेरबदल मत दिले आहे. ३१ मार्च, २०२३ रोजी संपलेल्या वर्षाकरिता रु.२ प्रतिभाग दराने रु.५/ – प्रत्येकीचे समभागावर लाभांश देण्याची शिफारस केली आहे.

सेबी (लिस्टिंग ऑब्लिगेशन्स ॲण्ड डिस्क्लोजर रिक्वायरमेंट्स) रेग्यूलेशन २०१५ च्या नियम ३३ अन्वये स्टॉक एक्सचेंजसह सादर करण्या आलेली वित्तीय निष्कर्षाचे सविस्तर नम्न्यातील उतारा आहे. वित्तीय निष्कर्षाचे संपूर्ण नमुना स्टॉक एक्सचेंजच्या (www.bseindia.com) व (www.nseindia.com) वेबसाईंटवर आणि कंपनीच्या (www.hindcompo.com) वेबसाईंटवर उपलब्ध आहे.

मागील कालावधीचे आकडे चालु कालावधीच्या प्रस्तुतीकरणाचे निश्चितीसाठी जेथे आवश्यक आहे तेथे पुर्ननमुद/पुर्नगठीत करण्यात आले. वित्तीय निष्कर्षाचे सर्व आकडे हे जवळच्या रुपये लाखमध्येच पुर्ण करण्यात आले आहेत.

ठिकाणः मुंबई

दिनांकः २६.०५.२०२३

Seth WALCHAND HIRACHAND

हिंदुस्तान कम्पोझिट्स लिमिटेडकरित

व्यवस्थापकीय संचालक

(डीआयएन क्र.:००५३५६७०)



सीआयएन एला०४९९९एमएच १९०८पीएलसी००० २९१ दूर::(०२२) २३६१२१९५/९७, ई-मेल:investors@walchand.com, वेबसाईट:www.walchand.com

वालचंदनगर

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₹ in Lacs (Except for Per Share data)

३५ माच, २०२३ राजा सपलल्या ातमाहा व वषाकारता लखापाराक्षत वित्ताय निष्कषाचा अहवाल									
अ.	तपशिल	ŧ	गलेले वर्ष						
क्र.		38.03.23 38.82.22 38.03.22			39.03.73	39.03.77			
		लेखापरिक्षित	अलेखापरिक्षित	लेखापरिक्षित	लेखापरिक्षित	लेखापरिक्षित			
۶.	कार्यचलनातून एकूण उत्पन्न (निव्वळ)	११५०१	८४१२	१०१६२	३४४३५	३३१८८			
၃.	कालावधीकरिता निञ्वळ नफा/(तोटा) (कर, अपवादात्मक आणि/किंवा विशेष साधारण बाबपूर्व)	(४८९५)	(५५१)	(६७१)	(८५८१)	(३८०७)			
₹.	करपूर्व कालावधीकरिता निव्वळ नफा/(तोटा) (अपवादात्मक आणि/किंवा विशेष साधारण बाबनंतर)	५६४४	(५५१)	(६७१)	(८५८१)	(३८०७)			
٧.	करानंतर कालावधीकरिता निव्वळ नफा/(तोटा) (अपवादात्मक आणि/किंवा विशेष साधारण बाबनंतर)	५६४४	(५५१)	(६७१)	(८५८१)	(३८०७)			
ч.	कालावधीकरिता एकूण सर्वंकष उत्पन्न (कालावधीकरिता एकत्रित नफा/(तोटा) (करानंतर) आणि इतर सर्वंकष उत्पन्न (करानंतर)	५५९0	(५१६)	(५७१)	१९१७	(3800)			
ξ.	समभाग भांडवल (दर्शनी मूल्य समभाग रु.२/- प्रती शेअर)	-		-	९१९	७६१			
७.	राखीव (मागील वर्षाच्या ताळेबंदात दर्शविल्याप्रमाणे पुनर्मूल्यांकन राखीव वगळून)	_	_	-	२५१४६	१६९३८			
८.	उत्पन्न प्रतिभाग (रु.२/- प्रति) (अविरत व खंडीत कार्यचलनातून)								
	मूळ	१२.२८	(१.२०)	(१.७६)	४.२६	(१०.००)			
l	सौमिकृत	१२.२८	(१.२०)	(१.७६)	४.२६	(१0.00)			

वालचंदनगर इंडस्ट्रीज लिमिटेडकरिता

दिनांक: २५ मे, २०२३ ठिकाण: मुंबई

चिराग सी. दोशी व्यवस्थापकीय संचालक आणि सीर्डओ (डीआयएन: ००१८१२९१)

A Tradition of Engineering Excellence

टीप: वरील सेबी (लिस्टिंग ऑब्लिगेशन्स अँड डिसक्लोजर रिकायरमेंट्रस) रेप्युलेशन, २०१५ च्या नियमन ३३ अंतर्गत स्टॉक एक्स्चेंजमध्ये ३१ मार्च, २०२३ रोजी संपलेल्या तिमाही व वर्षाकरिता वित्तीय निष्कर्षाचा अहवाल आहे. तिमाही व वर्षाकरिता वित्तीय निष्कर्षांचे संपूर्ण स्वरूप स्टॉक एक्स्चेंजच्या वेबसाइट www.bseindia.com 📕 आणि www.nseindia.com वर आणि कंपनीच्या www.walchand.com वर सेबी (लिस्टिंग ऑब्लिगेशन्स अँड डिस्क्लोजर रिकायरमेंट्स) रेग्युलेशन, 🚪 २०१५ च्या नियमन ३३ नुसार उपलब्ध आहे.

मे. श्री हरी केमिकल्स एक्सपोर्ट लिमिटेड

नोंदणीकृत कार्यालय: ए/८, एमआयडीसी इंडस्ट्रियल एरिया, महाड, जिल्हा रायगड. (महाराष्ट्र) CIN:L99999MH1987PLC044942 द्र.क.:०२१४५-२३३४९२

ई-मेल:info@shreeharichemicals.in, वेबसाईट:www.shreeharichemicals.in

३९ मार्च, २०२३ रोजी संपलेल्या तिमाही व वर्षाकरिता लेखापरिक्षीत वित्तीय निष्कर्षांचा अहवाल (रु.लाखात) (ईपीएस व्यतिरिक्त)

		संपलेली तिमाही	संपलेले वर्ष			
तपशील	39.03.2023	३१.१२.२०२२	३१.०३.२०२२	39.03.2023	३१.०३.२०२२	
	लेखापरिक्षित	अलेखापरिक्षित	लेखापरिक्षित	लेखापरिक्षित	लेखापरिक्षित	
कार्यचलनातून एकूण उत्पन्न (निव्वळ)	३०९५.०६	३९१८.८४	२५६२.८०	90२५७.५0	७६४४.५१	
साधारण प्रक्रियेतून निव्वळ नफा/(तोटा)						
(कर, अपवादात्मक व विशेष साधारण बाबपुर्व)	-908.00	-9२८५.७८	3.89	-२६४४.९२	988.09	
करपुर्व कालावधीकरिता निव्वळ नफा/(तोटा)						
(विशेष साधारण बाबनंतर)	-908.00	-9२८५.७८	3.89	-२६४४.९२	988.09	
करानंतर कालावधीकरिता निव्वळ नफा/(तोटा)						
(विशेष साधारण बाबनंतर)	-908.00	-9२८५.७८	3.89	-२६४४.९२	१०६.३९	
करानंतर एकूण सर्वंकष उत्पन्न	-908.90	-9६७.५७	-8.89	-9880.88	६९.९८	
भरणा केलेले समभाग भांडवल (दर्शनी मुल्य रु.१०/-)	888.83	४४४.६३	888.६३	४४४.६३	४४४.६३	
उत्पन्न प्रतिभाग (रू.१०/-प्रत्येकी)						
अ) मूळ	-2.80	-२१.७६	-0.90	-88.90	9.40	
ब) सौमिकृत	-2.80	-२१.७६	-0.90	-88.90	9.40	
ਰਿਹ-	•					

ठिकाण: मुंबई

दिनांक: २५.०५.२०२३

क्ती. देसाई हे गाळा क्र.सी/६०. बालाजी इंडस्टीयल व्हा: दसाइ ह नाळा क्रा.सा/ ६७, बालाजा इडस्ट्रायल इस्टेट प्रिमायसेस को–ऑप.सो.लि., हनुमान नगर, आकुर्ली रोड, कांदिवली (पुर्व), मुंबई–४००१०१ या

जागेचे मालक होते, यांचे ०९.१०.१९९० रोजी निधन झाले आणि तद्नंतर सदर मालमत्ता श्रीमती

कोकिलाबेन जेठालाल देसाई यांच्या नावे हस्तांतर करण्यात आली होती, यांचे ०७.०६.२०१९ रोजी

निधन झाले. आता त्यांचा मुलगा श्री. सुभाष जेठालाल देसाई यांनी सोसायटीच्या सदस्यत्वाकरित

आम्ही याव्दारे, सोसायटीच्या भांद्रवल

हितसंबंधाचे हस्तांतरण होण्यास वारस किंवा अन्

. विदारी/आक्षेप घेणारे यांच्याकडून काही दावे किंव आक्षेप असल्यास ते ह्या सचनेच्या प्रसिध्दीपासन १९

पंधरा) दिवसांत सोसायटीच्या भाडवल मळकतीमधील मयत सभासदाच्या शेअर्स तसंबंधाच्या हस्तांतरणासाठी त्याच्या/तिच्या/त्यांच्य

दावा/आक्षेपांच्या पुष्ठ्यर्थ अशी कागदपत्रे आणि अन्य रावाच्या प्रतींसह मार्गावण्यात येत आहेत. वर तेलेल्या मुदतीत जर काही दावे/आक्षेप प्राप्त झाले

तर मयत सभासदाच्या सोसायटीच्य मांडवल/मिळकतीमधील शेअर्स व हितसंबंधाशी गोसायटी उपविधीतील तरतुर्दीमधील दिलेल्या मार्गान् यवहार करण्यास सोसायटी मोकळी असेल. त्र्यवहार करण्यास सासायदा आज दिनांकीत २७ मे, २०२३, मुंबई लिगल रेमेडिज

कार्यालय क्र.२, तळमजला, शांती निवास कोहौसोलि., इमारत क्र.१, सी.पी. रोड, कांदिवली (पुर्व), मुंबई-४००१०१.

जाहीर सूचना येथे सचना देण्यात येत आहे की, श्री. लचम **शेवकराम वाटवानी** हे फ्लॅट क्र.ए/३०१ व ए/७०२ मोटा मेन्शन कोहौसोलि., प्लॉट क्र.६१, ४था क्रॉस् रोड, स्वामी समर्थ नगर, अंधेरी (पश्चिम), मुंबई-४०००५३ येथील जागेचे धारक होते 06 07 2022 ग्रेजी निधन द्याले आणि श्री कितेष **लचमन वाटवानी** यांनी फ्लॅट क्र.ए/३०१ वर आणि **श्री. धिरज लचमन वाटवानी** यांनी फ्लॅट क्र.ए/७०३

आम्ही याव्दारे, सोसायटीच्या भांडवल

मिळकतीमधील, मयत सभासदाच्या सदर शेअर्स व

हितसंबंधाचे हस्तांतरण होण्यास वारस किंवा अन टावेटारी/आक्षेप घेणारे यांच्याकडून काही टावे किंव

आक्षेप असल्यास ते ह्या सूचनेच्या प्रसिध्दीपासून **१५**

(पंधरा) दिवसांत सोसायटीच्या भांडवल।

दावा/आक्षेपांच्या पुष्ठ्यर्थ अशी कागदपत्रे आणि अन्य

[रावाच्या प्रतींसह मागविण्यात येत आहेत. व

नाहीत. तर मयत सभासदाच्या सोसायटीच्य

भांडवल/मिळकतीमधील शेअर्स व हितसंबंधार्श

सोसायटी उपविधीतील तरतुर्दीमधील दिलेल्या मार्गाने

कार्यालय क्र.२, तळमजला, शांती निवास कोहौसोलि., इमारत क्र.१, सी.पी. रोड

कांदिवली (पुर्व), मुंबई-४००१०१

वकील उच्च न्यायाल

व्यवहार करण्यास सोसायटी मोकळी असेल.

आज दिनांकीत २७ मे, २०२३, मुंबई

वर दावा केला आहे.

वकील उच्च न्यायालय

- १. कंपनी कायदा २०१३ च्या कलम १३३ सहवाचिता कंपनी (भारतीय लेखाप्रमाण) अधिनियम २०१५, सुधारितप्रमाणे, अन्वये भारतीय लेखाप्रमाण (इंडएएस) नुसार वरील निष्कर्ष तयार केले आहेत
- २. वरील निष्कर्षाचे लेखासमितीद्वारे पुनर्विलोकन करण्यात आले आणि २५ मे, २०२३ रोजी झालेल्या संचालक मंडळाच्या सभेत मान्य करण्यात आले
- ३. कंपनी एकमेव व्यवसाय विभागात कार्यरत आहे आणि म्हणून इंडएएस १०८ कार्यचलीत विभागनुसार अन्य निष्कर्ष योग्य व्यवसाय विभाग नाही. ४. मागील कालावधीचे आकडे चालु कालावधीसह वर्गीकरणाकरिता पुर्ननमुद्द/पुर्नवर्गीकृत करण्यात आले.

मंद्रलाच्या आदेशान्यर

श्री हरी केमिकल्स एक्सपोर्ट लिमिटेडकरित बी.सी.अग्रवाल अध्यक्ष व कार्यकारी संचालक डीआयएन: ००१२१०८०

जाहीर सूचना

सर्वसामान्य जनतेस याद्वारे सूचना देण्यात येते की, माझे अशील अर्थात (१) अमिना अब्दुल कादर काझी, शरिफा अहमद मुंगी यांची मुलगी (२) सुहैल **इस्माईल ठाकूर, सिफया ठाकूर यांचे पती** यांचे फ्लॅंट क्र.२-बी/८०४, ८वा मजला, बी विंग, पुनम सृष्टी, लतिफ पार्क, एस.के. स्टोन समोर, मिरा भाईंदर रोड, मिरा रोड (पुर्व), जिल्हा ठाणे-४०११०७ (यापुढे सदर फ्लॅट म्हणून संदर्भ) या **शरिफा अहमद** मंगीच्या जागेकरिता जिवीत कायदेशीर वारसदार व प्रतिनिधी असल्याचा दावा केला

यापुढे श्रीमती शरिफा अहमद मुंगी (त्यांच्या हयातीत) हे सदर फ्लॅटचे मालक होते, जे त्यांनी मे. गुलाब एंटरप्रायजेस यांच्याकडून दिनांक २०.०४.१९९५ रोजीचे करारनामामार्फत खरेदी केले होते आणि ते अनुक्रमांक क्र.७०४/१९९५ अंतर्गत ठाणे येथे नोंदणीकृत केले होते.

परंतु मयत श्रीमती शरिफा अहमद मुंगी यांचे १५.१२.२०१९ रोजी मुंबई येथे निधन झाले, मृत्यु नोंदणी क्रमांक: ७९६०४०९०४ दिनांक १५.०३.२०२० आहे आणि त्यांचे पती अर्थात **श्री.अहमद मोहम्मद मुंगी** यांचेही २३.११.१९९९ रोजी निधन झाले, त्यांचे मृत्यु नोंदणी क्रमांक:२७२४ दिनांक ३०.११.१९९९ आहे आणि त्यांच्या पश्चात त्यांची त्यांचा मुलगा अर्थात **मुस्ताक अहमद मुंगी** (अविवाहित) आणि त्यांच्या दोन विवाहित मुली अर्थात अमिना अब्दुल काँदर काझी आणि सिफया सुहैल ठाकूर हे वारसा कायद्यानुसार कायदेशीर वारसदार व प्रतिनिधी आहेत.

कालांतराने कायदेशीर वारसांपैकी एक म्हणजे मुलगा म्हणजेच **मुस्ताक अहमद** मुंगी (अविवाहित) यांचेही दि.२३.०९.१९८९ रोजी ग्रेटर बॉम्बे येथे निधन झाले आहे, ज्याचा मृत्यू नोंदणी क्र.२२०५ दिनांक २५.०९.१९८९ आहे.

कालांतराने कायदेशीर वारसांपैकी एक म्हणजे मुलगी म्हणजेच सिफया सुहैल **ठाकूर** हिचे दि.१२.०६.२०२० रोजी मुंब्रा येथे निधन झाले, ज्याची नोंदणी क्र.डी-२०२०:२७-९०४१७-०००८२९ दि.३०.०७.२०२० आहे त्यांच्या पश्चात फक्त कायदेशीर वारस तिचा नवरा म्हणजे **सुहैल इस्माईल ठाकूर** आहे.

म्हणून सर्वसामान्य जनतेस किंवा महाराष्ट्र मुद्रांक कायदा १९५८ अंतर्गत नियक्त सक्षम प्राधिकारी यांना उपरोक्त सदर फ्लॅटचे श्रीमती शरिफा अहमद मुंगी यांचे कायदेशीर वारसदार व प्रतिनिधी असल्याचे दावा करणारे **(१) अमिना अब्दुल कादर** काझी, शरिफा अहमद मुंगी यांची मुलगी (२) सुहैल इस्माईल ठाकूर, सिफया ठाकूर यांचे पती यांच्या कायदेशीरबाबत आक्षेप असणाऱ्यांनी याबाबत बक्षीस, वहिवाट, अधिकार, वारसाहक, तारण, हस्तांतर, विक्री, भाडेपट्टा, परवाना, मालकी हक, अधिभार, न्यास, परिरक्षा, कायदेशीर हक किंवा अन्य दिवाणी/गुन्हेगारी खटला किंवा वसुली प्रक्रियेबाबत कोणताही दावा/आक्षेप असल्यास त्यांनी खालील स्वाक्षरीकर्त्यांकडे लेखी स्वरुपात सदर सूचना प्रकाशन तारखेपासून ७ दिवसांत रजिस्टर्ड ए/डी पोस्टाने किंवा स्विकार योग्य पराव्यांसह कळवावे. अन्यथा अशा व्यक्तींचे दावा त्याग किंवा स्थगित केले आहे असे समजले जाईल.

ऑड. एकता एम. पारीख

दुकान क्र.२२, १ला मजला, क्रिस्टल प्लाझा. **ठिकाण:** मिरा रोड (पुर्व), ठाणे स्टेशन रोड, मिरा रोड (पूर्व). **दिनांक:** २७.०५.२०२३ जिल्हा ठाणे-४०११०७

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नोंदणीकृत कार्यालय: कार्यालय क्र.२१३, २१४ व २१५, २रा मजला, हब टाऊन सोलारिस, एन.एस. फडके मार्ग, अंधेरी (पूर्व), मुंबई-४०००६९. ई-मेल:info@nationalplastic.com, वेबसाईट:www.nationalplastic.com

वनी क.:०२२-६७६६९९९/२८३११५५५**. फॅक्स क.:**०२२-६७६६९९९८. **सीआयएन:** एल२५२००एमएच१९८७पीएलसी०४४७०७

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३१ मार्च, २०२३ रोजी संपलेल्या तिमाही व वर्षाकरिता एकमेव लेखापरिक्षीत वित्तीय निष्कर्षाचा अहवाल (रू. लाखात)

		संपलेली तिमाही	संपलेले वर्ष			
तपशिल	38.03.2023	38.88.2022	३१.०३.२०२२	३१.०३.२०२३	३१.०३.२०२२	
	(लेखापरिक्षित)	(अलेखापरिक्षित)	(लेखापरिक्षित)	(लेखापरिक्षित)	(लेखापरिक्षित)	
कार्यचलनातून एकूण उत्पन्न	३२३६.१९	३२७७.७३	२७०६.५६	१११३३.५६	८२९५.०२	
करपूर्व निव्वळ नफा/(तोटा)						
(अपवादात्मक आणि/किंवा विशेष साधारण बाबपूर्व)	४२५.६९	९०.३१	९७.५१	६२३.१६	२३१.६९	
अपवादात्मक वस्तू	-	-	-	-	-	
करानंतर निव्वळ नफा/(तोटा)						
(अपवादात्मक आणि/किंवा विशेष साधारण बाबनंतर)	४२५.६९	९०.३१	९७.५१	६२३.१६	२३१.६९	
करानंतर निव्वळ नफा/(तोटा)						
(अपवादात्मक आणि/किंवा विशेष साधारण बाबनंतर)	४२५.६९	९०.३१	९७.५१	६२३.१६	२३१.६९	
कालावधीकरिता एकूण सर्वकष उत्पन्न (कालावधीकरिता सर्वंकष						
नफा/(तोटा) (करानंतर) आणि इतर सर्वंकष उत्पन्न (करानंतर))	२४१.९६	९०.३१	१५६.४३	88.88	२९०.६०	
भरणा केलेले समभाग भांडवल (दर्शनी मूल्य रू.१०/- प्रती भाग)	९१२.९६	९१२.९६	९१२.९६	९१२.९६	९१२.९६	
मागील वर्षाच्या ताळेबंद पत्रकात दिल्याप्रमाणे पुनर्मुल्यांकित राखीव						
वगळून राखीव	-	-	-	९१२.९६	९१२.९६	
उत्पन्न प्रतिभाग (विशेष साधारण बाबपूर्व)						
(रू.१०/-प्रत्येकी) (वार्षिकीकरण नाही)						
अ. मूळ	२.५९	0.99	१.६२	४.७६	₹.0९	
ब. सौमिकृत	२.५९	0.99	१.६२	४.७६	३.0९	
उत्पन्न प्रतिभाग (विशेष साधारण बाबनंतर)						
(रू.१०/-प्रत्येकी) (वार्षिकीकरण नाही)						
अ. मूळ	२.५९	0.99	१.६२	४.७६	₹.0९	
ब. सौमिकृत	२.५९	0.99	१.६२	४.७६	३.0९	

वरील निष्कर्ष हे कंपनी कायदा २०१३ चे कलम १३३ सहवाचिता कंपनी (भारतीय लेखाप्रमाणे) अधिनियम, २०१५ अन्वये सुचित भारतीय लेखाप्रमाण (इंडएएस) नुसार तयार केले आहेत. वरील निष्कर्षाचे लेखासिमतीद्वारे पुनर्विलोकन करण्यात आले आणि २६.०५.२०२३ रोजी झालेल्या कंपनीच्या संचालक मंडळाच्या सभेत मान्य करण्यात आले. कंपनीच्या वैधानिक

लेखापरिक्षकाद्वारे अपात्र मत नोंदविण्यात आले. लेखा अहवाल स्टॉक एक्सचेंजकडे सादर करण्यात आला असून कंपनीच्या वेबसाईटवरही उपलब्ध आहे.

३. संचालक मंडळाने वित्तीय वर्ष २०२२-२०२३ करिता अंतिम लाभांश देण्याची शिफारस केली आहे.

कंपनी एकमेव उत्पादन व्यवसाय अर्थात प्लास्टिक मोल्डेड व एक्सटडेड वस्त. पीव्हीसी मॅटसचे उत्पादनमध्ये कार्यरत आहे

कोविड प्रादुर्भावामुळे तिमाहीकरिता विक्री व नफामध्ये घट आलेली आहे.

३१ मार्च, २०२३ रोजी संपलेल्या तिमाहीकरिताचे आकडे आणि सदर वित्तीय निष्कर्षात नमुदप्रमाणे मागील वर्षात संपलेल्या संबंधित तिमाहीचे आकडे हे संपूर्ण व वित्तीय वर्षासंदर्भात लेखापरिक्षित आकडे आणि संबंधित वित्तीय वर्षांच्या तृतीय तिमाहीच्या अखेरीपर्यंत प्रकाशित वर्ष ते तारीख आकडे या दरम्यान ताळमेळ घालणारे आकडे आहेत. तृतीय तिमाहीच्या अखेरीपर्यंत आकडेसुद्धा पुनर्विलोकीत करण्यात आले जे लेखापरिक्षणावर अवलंबून नाही.

मागील कालावधीचे आकडे जेथे आवश्यक आहेत तेथे तलनायोग्य करण्यासाठी पनर्गठित करण्यात आले आहेत

८. सदर निष्कर्ष स्टॉक एक्सचेंजच्या www.bseindia.com वेबसाईटवर आणि कंपनीच्या www.nationalplastic.com वेबसाईटवर उपलब्ध आहे.

नॅशनल प्लास्टिक इंडस्ट्रिज लिमिटेडकरिता

ठिकाण: मुंबई दिनांक: २६.०५.२०२३ व्यवस्थापकीय संचालक डीआयएन: ००४३२६७३



(सीआयएन - एल२४२४९एमएच१९८४पीएलसी०३२१७०)

नों. कार्यालय: २०९-२१०, २रा मजला, आर्केडिया बिल्डिंग, १९५, निरमन पॉईंट, मुंबई-४०० ०२१.

दू: ९१–२२–६६७०८६००, फॅक्स: ९१–२२–६६७०८६५०. **ई–**मेल आयडी: geecee.investor@gcvl.in; वेबसाईट: www.geeceeventures.com

३१ मार्च, २०२३ रोजी संपलेल्या तिमाही व वर्षाकरिता लेखापरिक्षित वित्तीय निष्कर्षाचा अहवाल

(रु. लाखात, प्रती शेअर वंयतिरिक्त)

तपशील	एकमेव			एकत्रित				
	संपलेली तिमाही		संपलेले वर्ष		संपलेली तिमाही		संपलेत	ने वर्ष
	३१.०३.२०२३	38.03.2022	३१.०३.२०२३	३१.०३.२०२२	३१.०३.२०२३	३१.०३.२०२२	३१.०३.२०२३	39.03.7077
कारभाराद्वारे एकूण उत्पन्न (निवळ)	५३६.५१	७८७.१२	३८६७.६७	९३९१.०३	489.80	७१७.५५	४१३६.२७	९६८४.१०
कालावधीसाठी निव्वळ नफा/(तोटा)								
(कर, अपवादात्मक आणि/किंवा असाधारण बार्बीपूर्वी)	(१४१८.६१)	२६७.२७	१२१३.१६	२४०४.१०	(१४१४.१९)	१७८.९४	१४३४.६८	२५४५.०५
कालावधीसाठी करपूर्व निव्वळ नफा/तोटा)								
(अपवादात्मक आणि/किंवा असाधारण बाबींनंतर)	(१४१८.६१)	२६७.२७	१२१३.१६	२४०४.१०	(१४१४.१९)	१७८.९४	१४३४.६८	२५४५.०३
कालावधीसाठी करनंतर निव्वळ नफा/तोटा)								
(अपवादात्मक आणि/किंवा असाधारण बाबींनंतर)	(११७७.७४)	२१०.०१	९८१.९६	१८२४.७५	(११०८.०६)	१२१.१३	११६०.१७	१९२५.९५
कालावधीसाठी एकूण सर्वसमावेशक उत्पन्न (कालावधीसाठी करपश्चात नफा/(तोटा)								
आणि करपश्चात इतर सर्वसमावेशक उत्पन्नासहित)	(२०२३.५५)	२००९.०६	२०७४.३७	५३३१.१४	(१९१०.०६)	२०७१.९६	२३८१.१३	५६४८.७०
समभाग भांडवल	२०९१.१७	२०९१.१७	२०९१.१७	२०९१.१७	२०९१.१७	२०९१.१७	२०९१.१७	२०९१.१७
राखीव निधी (मागील वर्षाच्या लेखापरिक्षित ताळेबंदात दर्शवल्याप्रमाणे								
पुनर्मुल्यांकित राखीव निधी वगळून)	-	-	५११४३.६५	४९०६९.२७	-	-	५४०१५.७९	५१६३२.१३
प्रतिभागावर मिळकत (रु.१०/- प्रमाणे)								
(अखंडित आणि खंडित परिचालनाकरिता) अनन्यसाधारण बाबीनंतर								
१. मूलभूतः	-५.६३	१.00	8.60	६७.১	-५.३०	0.48	વ.વવ	९.२१
२. सौम्यिकृतः	-५.६३	१.००	8.60	६७.১	-4.30	०.५९	વ.વવ	९. २१

- वरील लेखापरिक्षित एकमेव व एकत्रित वित्तीय निष्कर्षांचे लेखासमितीद्वारे पुनर्विलोकन करण्यात आले आणि २६ मे, २०२३ रोजी झालेल्या संचालक मंडळाच्या सभेत मंजूर काण्यात आले. सदर निष्कर्ष हे कंपनीच्या वैधानिक लेखापरिक्षकाद्वारे लेखापरिक्षणावर अवलंबून आहे. वैधानिक लेखापरिक्षकांचा अहवाल अ-फेरबदल आहे
- वरील निष्कर्ष कंपनी अधिनियम, २०१३ च्या कलम १३३ अंतर्गत विहित इंडियन अकाऊटींग स्टैंडर्ड (इंडएएस) सहवाचता कंपनीज (इंडियन अकाऊटींग स्टैंडर्डस) रूल्स, २०१५ चा नियम ३ आणि कंपनीज (इंडियन अकाऊटींग स्टैंडर्डस) (अमेंडमेंट रूल्स) २०१६ च्या अनुषंगाने बनवले आहेत.
- कंपनीचे स्थावर संपदा व वित्तीय सेवा व्यवसायाचे स्वरुप असल्याने कालावधीकरिता आवश्यक असलेले नफा/(तोटा) येथे नमुद केलेले नाही, तिमाही/कालावधीचे निष्कर्ष हे तिमाही/कालावधीकरिता नफा/(तोटा) चे प्रस्तुतीकरण नाही.
- ३१ मार्च, २०२३ रोजी संपलेल्या तिमाही दरम्यान गुंतवणूकदारांकडील तोटा लक्षात घेता गुंतवणूकीवरील समभागांवर मार्केट तोटामुळे आलेले खात्यावरील तोटा जे इंडएएसनुसार नफा व तोटा खाते मार्फत दर्शनी मुल्य असेल म्हणून येथे दर्शविण्यात आले आहे की, ३१ मार्च, २०२३ रोजी संपलेल्या तिमाहीकरिता निष्कर्षातील खर्च बाब दर्शविली आहे.
- अंतिम तिमाहीचे आकडे हे संपुर्ण वित्तीय वर्षासंदर्भात लेखापरिक्षित आकडे आणि चालु वित्तीय वर्षांच्या तृतीय तिमाहीपर्यंत प्रकाशित वर्ष ते तारीख आकडे या दरम्यान ताळमेळ घालणारे आकडे आहेत संचालक मंडळाने २६ मे, २०२३ रोजी झालेल्या सभेत रु.२ प्रती समभागांचे अंतिम लाभांशाची शिफारस केली असून ती भागधारकांच्या मान्यतेवर अवलंबून आहे.
- मागील कालवधी/वर्षाचे आकडे जेथे आवश्यक आहे तेथे चालु कालावधी/वर्ष आकडेसह तुलनायोग्य करण्यासाठी पुर्ननमुद केले आहेत.
- ३१ मार्च, २०२३ रोजी संपलेल्या तिमाही दरम्यान गुंतवणुकीवरील तोटा हे मुख्यत: गुंतवणुकीवर रु.१५६३.१७ लाखांचे समभागांवर मार्केट तोटामुळे चिन्हांकीत खात्यावरील मुख्यत: आहे जे इंडएएसनुसार नफा व तोटा खाते मार्फत दर्शनी मुल्य दर्शविण्यात

जीसी व्हेंचर्स लिमिटेडकरिता

श्री. सुरेशकुमार वासुदेवन वाझहथारा पिल्लई (दीआयएन:०००५३८५९)

ठिकाण: मुंबई दिनांक: २६ मे, २०२३