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INDUSTRIES LIMITED

CIN : L45200GJ1988PLC011049
REGD. OFF.:504, TRIVIDH CHAMBER, 5TH FLOOR, OPP. FIRE STATION, RING ROAD, SURAT-395 002, INDIA

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(T in Lakhs)

STATEMENT OF STANDALONE AND CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2020

PARTICULARS STANDALONE CONSOLIDATED

QUARTER ENDED YEAR ENDED QUARTER ENDED YEAR ENDED

31/03/20 31/12/19 31/03/19 31/03/20 31/03/19 31/03/20 31/12/19 31/03/19 31/03/20 31/03/19

Audited Un-

Audited Audited Audited Audited Audited Un- Audited Audited Audited Audited

1

2

Revenue from operations

Other Income

Total Income

15203.89

305.84

15509.73
16700.32

19.92

16720.24
21839.34

174.16

22013.50
70694.04

381.54

71075.58
83328.05

303.38

83631.43
15203.89

305.84

15509.73
16700.32

19.92

16720.24
21809.26

173.54

21982.80
70694.04

381.54

71075.58
86684.05

372.66

87056.71

3 Expenses:

(a) Cost of materials consumed

(b) Purchases of stock-in-trade

(c) Changes in inventories of finished goods,

work-in-progress and Stock-in-Trade

(d) Employee benefits expense

(e) Finance costs (Refer note no.3)

(f) Depreciation and amortisation expense

(g) Other expenses (Refer note no.4)

Total Expenses

11297.53

0.99

453.88

700.39

956.93

1907.84

2947.04
12302.04

1.22

299.43

515.89

1163.90

705.03

3476.41
14070.45

1153.44

1380.15

838.36

2539.38

1847.62

4026.36
52807.01

2.21

550.65

2209.98

4138.58

4022.91

12651.04
62309.54

1449.82

175.00

2144.09

6191.22

4666.32

13268.49
189.49

0.99

453.88

700.39

956.93

1907.84

23351.36
12302.04

1.22

299.43

515.89

1163.90

705.03

3476.41
14070.45

1124.30

1380.15

838.36

2536.66

1847.62

4034.16
52807.01

2.21

550.65

2209.98

4138.58

4022.91

21947.32
62309.54

4700.06

175.00

2144.09

6261.14

4666.32

13409.57

18264.60 18463.92 25855.74 76382.38 90204.46 27560.88 18463.92 25831.68 85678.66 93665.70

4 Profit / (Loss) from continuing Operarions

before Exeptional items

-2754.87 -1743.68 -3842.25 -5306.80 -6573.04 -12051.15 -1743.68 -3848.89 -14603.08 -6609.00

5 Exceptional items -0.10 0.00 3559.90 -0.10 5821.90 -0.10 0.00 3559.90 -0.10 5821.90

6 Profit / (Loss) from continuing Operarions

before tax

-2754.77 -1743.68 -7402.15 -5306.70 -12394.94 -12051.05 -1743.68 -7408.79 -14602.98 -12430.90

7 Tax expense:

(a) Current tax 0.00 0.00 - 0.00 0.00 0.00 0.00 0.00 0.00 0.00

(b) Deferred tax -655.75 0.00 -739.94 -655.75 -739.94 -655.75 0.00 -739.94 -655.75 -739.94

(c) MAT Credit 0.00 0.00 - 0.00 0.00 0.00 0.00 0.00 0.00 0.00

(d) Taxation of previous year 0.00 0.00 - 0.00 0.00 0.00 0.00 0.00 0.00 0.00