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ELECTRODES LIMITED CIN : L29308GJ1994PLC023275

# ELECTRODES

Corporate Office : 802, "Swagat" Building, Nr. Lal Bunglow, C.G. Road, Ahmedabad - 380 006. Tel. : 079 - 26441025 Fax : 079 - 26563724 E-mail : bobshellelectrodes@yahoo.co.in BOBSHELL/LIST/REG-33/RESULT/06-2023 DATE: 14<sup>th</sup> August 2023

То

BSE Limited Listing Compliance Department Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai- 40000 I Maharashtra, India

# Script Code: 526925

# SYMBOL: BOBSHELL

Subject:

Submission of UnAudited Financial Results for the 1<sup>st</sup> Quarter ended on June 30, 2023;

**Reference:** Compliance with the provisions of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Dear Sir/Madam,

We are enclosing here with the UnAudited Financial Results of our Company for the 1<sup>st</sup> Quarter and year ended on 30<sup>st</sup> June 2023 which is reviewed by the Audit Committee of the Board and taken on record by the Board of Directors in their Meeting held today on **Monday** the 14<sup>th</sup> August 2023 at 11.30 A.M. and concluded at 12.30 P.M.

The XBRL Format Result is being uploaded through Listing Center separately.

You are requested to take the above information on your records and upload on BSE website for the general information of the shareholders, investors and public at large.

Thanking You,

By Order of the Board of Directors FOR, BOBSHELL ELECTRODES LIMITED,

SHAILESH JOSHI MANAGING DIRECTOR DIN: 01453505



#### BOBSHELL ELECTRODES LIMITED CIN No. L29308GJ1994PLC023275

Registered Office: B 505 FAIRDEAL HOUSE, NAVRANGPURA, Ahmedabad - 380009

Telephone: 079 26441025, e-mail: bobshellelectrodes@yahoo.com, Website: www.bobshell.net

### STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE 2023

Sr.No.	Particulars	STANDALONE			
		Quarter ended			Year ended
		30-06-2023 Unaudited	31-03-2023 Audited	30-06-2022 Unaudited	31-03-2023 Audited
1	Income from operations				
(a)	Revenue from operations	165.17	66.00	46.55	211.25
(c)	Other Income ·	-	1.75		3.65
	Total Income from operations	165.17	67.75	46.55	214.91
2	Expenses				
(a)	Cost of materials consumed	64.20	35.74	18.65	92.85
(b)	Purchases of stock in trade	-	-	-	
(c)	Changes in inventories	(0.04)	0.02	1.31	1.42
(d)	Employee Benefits Expenses	21.64	21.68	21.89	90.95
(e)	Finance Costs	0.61	0.39	0.58	1.91
(f)	Depreciation and Amortization Expenses	2.69	2.85	2.64	10.77
(g)	Other expenses	21.75	21.81	21.54	82.12
	Total Expenses	110.86	82.49	66.61	280.03
3	Profit from ordinary activities before tax (1 - 2)	54.31	(14.74)	(20.06)	(65.12
4	Tax expense	and the second			15. A
	a) Current Tax	-	-		- 12 -
	b) Deferred Tax	(0.11)	(0.06)		(0.06
5	Net Profit from ordinary activities after tax (3 - 4)	54.43	(14.68)	(20.06)	(65.06
6	Other Comprehensive Income (OCI)		_		
(A)	(I) Items that will not be reclassified to Profit or Loss	-	S	-	
	(II) Income tax relating to items that will not be reclassified to Profit or Loss	-			
(B)	(I) Items that will be reclassified to Profit or Loss		-		
	(II) Income tax relating to items that will be reclassified to Profit or Loss	-	-	-	
	Other Comprhensive income (OCI) (After Tax)	-		-	-
7	Total Comprehensive Income (after tax) (5+6)	54.43	(14.68)	(20.06)	(65.06
8	Paid up Equity Share Capital (Face value of Rs. 10/- each)	600.60	600.60	600.60	600.60
(a)	Basic (In Rupees)	0.91	(0.23)	(0.33)	(1.08
(b)	Diluted (In Rupees)	0.91	(0.23)	(0.33)	(1.08
9	Reserves Excluding Revaluation Reserves as at Balance Sheet date				

For and on behalf of Board of Directors BOBSHELL ELECTRODES LIMITED

Shailesh Joshi Managing Director(01453505)

Place: Ahmedabad Date : 14th August, 2022 Notes:

- 1 The above standalone financial results were reviewed by the Audit Committee and approved by the Board of Directors in their respective meeting held on 12th August,2022.
- 2 The financial results of the company have been prepared in accordance with Indian Accounting Standards prescribed under section 133 of the companies Act, 2013 read with relevant rules there under and in terms with regulation 33 of SEBI (Listing Obligation and Disclosures Requirements) regulations 2015 and SEBI circular dated 5th July 2016.
- 3 The statutory Auditors of the company have carried out a "Limited Review" of the above result as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The IND AS compliant corresponding figures of the previous year have not been subject to review. however the company's management has excercised necessary due diligence to ensure that such financial results provide true and fair view.
- 4 Earning per share for the quarter and year ended has been calculated as per weighted average formula and diluted Earning per share has

been calculated considering proposed issue of equity shares on account of conversion of convertible securities if any.
Previous period figures have been reclassified / regrouped wherever considered necessary to confirm to the current period figures.

For and on behalf of Board of Directors BOBSHELL ELECTRODES LIMITED

Shailesh Joshi Managing Director(01453505)

Place: Ahmedabad Date : 14th August,2021

# MAA & ASSOCIATES Chartered Accountants

INDEPENDENT AUDITOR'S REVIEW REPORT on Standalone Unaudited quarterly and year to date Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

To, The Board of Directors, Bobshell Electrodes Limited

- We have reviewed the accompanying statement of unaudited standalone financial results of BOBSHELL ELECTRODES 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 SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
- 2. This Statement which is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standards (Ind AS) 34 on 'Interim Financial Reporting', prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagement (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 financial statements are free of

material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Indian Accounting Standards ('Ind AS') prescribed under section 133 of The Companies Act, 2013, read with relevant Rules issued thereunder and other recognized accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEB1 (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.
- Emphasis of Matter No such thing requires to be mentioned hence our conclusion is not modified in respect of this matter.

FOR MAAK and Associates [Firm Registration No.135024W] Chartered Accountants

135024

Marmik Shah Partner Mem. No. 133926 UDIN : 23133926BGWEXH1036

Place : Ahmedabad Date : 14-08-2023

601-604, Ratnanjali Square, Nr. Gloria Restaurant, Prematirth Derasar Road, Prahlad Nagar, Ahmedabad - 380015.