

Listing Department

National Stock Exchange of India Limited

Exchange Plaza, Bandra- Kurla Complex,

Bandra (E), Mumbai 400051

NSE Symbol: SPLIL

Listing Department

BSE Limited

Phirozee Jeejeebhoy Towers,

Dalal Street, Fort, Mumbai - 400 001

Scrip Code: 532651

Subject-

Audited Financial Results for the Quarter/Year ended 31st March, 2022

Reference-

Discrepancies in Financial Results vide email dated 05th August, 2022, received from

BSE.

Dear Sir/Madam,

With regard to cited subject and reference, we have submitted financial results for the quarter/year ended 31st March, 2022 within time period and after analysis of the same, following is observed and reproduced hereunder-

Company require to file rectified figures in PDF Mode for Quarter ended - March 2022

Our Submission

Financial Results for the quarter/year ended 31st March, 2022 in PDF mode is attached herewith for your reference.

Hope you find the same in order.

Thanking You

or, SPL Industries Limited

Vishal Srivastava

(Company Secretary &

Compliance Officer)

Encl: As above

) Second



9 Mathura Road, Jangpura 'B'. New Delhi-110014 Phones / Auto Fax: 91-11-24372181-82 / 011 - 41637508

Independent Auditors' Report on the Quarterly and Year to Date Audit Financial Results of the Company

Pursuant to the Regulation 33 and Regulation 52 of the SEBI (Listing Obligation and Disclosure

Requirements), Regulation, 2015, as amended

The Board of Directors

SPL Industries Limited

Office No -202, II Floor, Vikramaditya Tower,

Alaknanda Market, Kalkaji,

New Delhi – 110019 IN

Report on the audit of Standalone Financial Results

Opinion

We have audited the annual financial results of M/s **SPL INDUSTRIES LIMITED** ('the Company') for the quarter and year ended March 31, 2022 ("the Result"), attached herewith being submitted by the company pursuant to the requirement of Regulation 33 and Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements). The Result which is the responsibility of the Company's management and approved by the Board of Directors of the Company, has been prepared in accordance with the applicable Indian Accounting Standard (Ind AS) specified under Section 135 of Companies Act, 2013 read with relevant rules thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial Results based on our review.

In our opinion and to the best of our information and according to the explanations given to us, the Result:

- i. are presented in accordance with the requirements of Regulation 33 and Regulation 52 of the Listing Regulations in this regard; and
- ii. gives a true and fair view in conformity with aforesaid India Accounting Standards and accounting principles generally accepted in India of the profit/loss, total comprehensive income and other financial information of the Company for the quarter and year ended March 31, 2022

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. 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 together with the ethical requirements that are relevant to our audit of the financial Results under the provisions of the Companies Act, 2013 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 opinion.

E mail: admin@rnr.in; Website: www.rnr.in

Responsibility of Management for the Standalone Financial Results

The Company's Board of Directors is responsible for the matters stated in section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these standalone financial Results that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the accounting Standards specified under section 133 of the Act. 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 implementation and maintenance of accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial control, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial Result that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial Results, management is 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 management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

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

Auditor's Responsibility for the Audit of the Financial Results

Our objectives are to obtain reasonable assurance about whether the 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 scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the 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 Companies Act, 2013, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls system 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 management.
- Conclude on the appropriateness of management's 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 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 financial Results, including the disclosures, and whether the 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 Result 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 Matter

- The Standalone annual financial results dealt with by this report has been prepared for the express purpose of filing with Stock Exchanges. These results are based on and should be read with the audited standalone financial statements of the company for the year ended March 31, 2022 on which we issued an unmodified audit opinion.
- The Limited Review of the company for the Quarter 1 (FY 21-22) has been done by the predecessor auditor and the we have relied upon the same.
- The Result includes the results of the quarter ended March 31, 2022 being the balancing figure between the audit figures in respect of the full financials year ended March 31, 2022 and the published unaudited year-to-date figures up-to the third quarter of the current financial year, which were subjected to a limited review by us, as required under the Listing Regulations.

FOR RAGHU NATH RAI & CO. CHARTERED ACCOUNTANTS

FRN No.- 000451N

Dec. and, controlled NO-HOM 2019.

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(Arjun Mehta)

Partner

M.No. 097685

UDIN: 22097685AJXUFJ3956

Place: New Delhi Date: May 30, 2022



Plot No. 21 & 22, Sector-6. Faridabad-121 006 (Haryana) INDIA Tel.: 91-129-2306700, 2306783

FORM A

Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements)
Regulations, 2015

1.	Name of the Company	SPL Industries Limited
2.	Annual Financial Statement for the year ended	31st March, 2022
3.	Type of Audit observation	Unmodified 3
4.	Frequency of observation	Not Applicable
5.	To be signed by- Managing Director	Mr. Mukesh Kumar Aggarwal
	СГО	Mr. Sanjay Gupta
	Audit Committee Chairman	Mr. Sudeepta Ranjan Rout Sudept
		•
	Auditor of the company	M/s Raghu Nath Rai & Co. Chartered Accountants FRN: 000451N Arjun Mehta Partner M. No. 097685

Dated: - 30-05-2022 New Delhi

ARJUN MEHTA
Regn. No. 097685
For Raghu Nath Rai & Co.,
Chartered Accountants
Firm Regn. No. 000451N
9, Mathura Road, Jangpura-B
NEW DELHI-110 014



Plot No. 21. Sector-6.

Faridabad-121 006 (Haryana) INDIA

Tel.: 91-129-2240411, 2306700 230678 He Manager Listing Department, NSE/BSE

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		ENI	DED 31st March, 20				
		CIN # L74899DL199	1PLC062744			611	
		Statement of Standalone Audited Results for the Quarter/Year Ended 31/03/2022			Single Standalon (In ₹ lak		
S.No.		Particulars	Quarter Ended 31-03-2022 (Audited)	Quarter Ended 31-12-2021 (Un-Audited)	Quarter Ended 31-03-2021 (Audited)	Year Ended 31-03-2022 (Audited)	Year Ended 31-03-2021 (Audited)
1. Re	venu	le:					
	a)	Revenue From Operation					
	i)	Net Sales/Income from Operation (Net of taxes)	7,667.35	5,411.28	2,661.98	19,786.96	11,008.52
	ii)	Other Income	382.45	219.59	136.62	1,004.30	566.54
		Total Income from Operation (Net)	8,049.80	5,630.87	2,798.60	20,791.26	11,575.17
2. Ex	ens	es					
	a)	Cost of Material Consumed	340.88	272.70	173,04	1,168.01	779.00
	b)	Purchase of stock in trade	5,332.64	3,134.55	1,266.29	12,067.04	5,447.05
	c)	Manufacturing Expenses	842.73	767.43	500.67	2,851.76	1,766.23
	d)	Change in Inventories of finished goods, work in progress and stock in trade-	-21.54	202.79	-4,99	-24.18	15.97
2	el	Employee Benefit Expenses	298.03	278.43	268,69	1,108.04	804.94
	f)	Finance Cost	20.92	22.26	19.02	75.13	70.02
	9)	Depreciation and amortisation expenses	62.94	59.45	65.79	240.50	277.28

AUDITED FINANCIAL RESULTS FOR THE QUARTER/YEAR

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b) Diluted Notes:

Basic a)

operations to be shown separately)

Exceptional Items (Profit/Loss (Net))

Profit / (Loss) Before Tax (3±4)

(2) Prior period tax adjustments

Other Comprehensive Income

Earnings Per Equity Share

Net Profit/(Loss) For the Period (5±6)

(A) (i) Items that will not be reclassified to profits or loss

Other Comprehensive Income for the period, net of tax

(B) (i) Items that will be reclassified to Profits or Loss

Total comprehensive income for the period

Tax Expense/Adjustments

Total Expenses

(1) Current Tax

(3) Deferred Tax

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Other Expenditure(any item exceeding 10% of the total expenses relating to continuing

Profit/(Loss)Before Exceptional & Extra Ordianary Items and Tax (1-2)

(A) (ii) Income tax related to items that will not be reclassified to profit or loss

(B)(ii) Income tax related to items that will be reclassified to profit or loss

Paid-up equity share capital (Equity shares of face value Rs. 10/- each)

- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 30th May, 2022. The Statutory Auditors have reviewed the results for the Quarter ended 31st March, 2022.
- This Statement has been prepared in accordance with the companies (Indian Accounting Standards) Rules, 2015 (IND AS), Prescribed under section 133 of the Companies Act 2013, and other recognized accounting practices and policies to the extent applicable. The company adopted Ind-AS from 01st April 2017.
- The Meeting of Board of Directors was held on 30th May, 2022 at the schedule time and the above results were approved.
- In Relation to Regulation 23 of SEBI (Listing obligations and Disclosure Requirements) and Circular-SEBI/HO/CFD/CMD1/CIR/P/2022/40 dated March 30 2022, the Audit Committee meeting held on May 30, 2022 has approved the total Related Party Transactions of INR. 18,978.53 (in lakks), and have decided to approve the existing material Related Party Contracts entered in the upcoming AGM of the company.
- As per IND AS 108 "Operating Segment", the company has disclosed the segment information only as a part of the standalone financial results.
- Effective April 1, 2018, the Company adopted Ind-AS 115 Revenue from Contracts with Customers. The effect on adoption of Ind-AS 115 is insignificant on the financial statements
- Effective April 1, 2019, the Company adopted Ind-AS 116 Leases. The effect on adoption of Ind-AS 116 is insignificant on the financial statements.
- No complaints were received during the quarter ended 31st March 2022.

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New Delhi

Previous Year / Period figures have been recasted/regrouped/reclassified wherever considered necessary.

Place: Faridabad Date: 30-05-2022 For SPL INDUSTRIES LAD.

(Managing Direct

Managing Director

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REGD OFFICE: Office No. 202, 2nd Floor, Vikramaditya Tower, Block-H, Alaknanda Market, Kalkaji, New Delhi-110019 Website: www.spllimited.com, E-mail: administrator@spllimited.com, CIN: L74899DL1991PLC062744



Plot No. 21 & 22, Sector-6, Faridabad-121 006 (Haryana) INDIA Tel.: 91-129-2306700, 2306783

SPL INDUSTRIES LIMITED
STATEMENT OF CASH FLOW FOR THE PERIOD ENDED 31st MARCH, 2022

(In ₹ lakhs)

	PARTICULARS	For Year Ended March 31, 2022 (Audited)	For the Year Ended March 31, 2021 (Audited)
A	Cash flow from operating activities		
	Profit & loss before tax	2,865.52	V 701 00
	Adjustments to reconcile profit before tax to net cash flows:	2,003.32	1,794.36
	Fair value of planned asset(Gratuity)	(0.00)	E Lancary
	Provision for gratuity	(0.30)	(0.27
	Payment of gratuity	14.83	13.08
	Interest income	(12.00)	(10.09
	Rental Income	(521.60)	(431.32
	Net gain on sale of non - current assets	(167.57)	(132.33
	Forex gain on derivatives	(8.77)	N S
	Loss on sale of Assets/Assets written off	3.06	
	Depreciation & amortization cost	29.71	23.54
	Finance Costs	240.50	277.28
	Liability Written back	70.15	67.85
		(54.71)	389
	Operating Profit before working capital changes	2,458.81	1,602.08
	Working capital adjustments:		
	(Increase)/Decrease in inventories	(97.09)	59.30
	(Increase)/Decrease in trade receivables	(3,737.19)	2,010.42
	(Increase)/Decrease in income tax assets	165.71	623
	(Increase)/Decrease in other current assets	(900.04)	56.52
	Increase/(Decrease) in trade payable	3,580.56	(568.04)
	Increase/(Decrease) in other current liabilities	35.16	90.37
	Increase/(Decrease) in provisions	(11.84)	10.23
	Cash generated from operations	1,494.08	3,260.88
_	Income tax paid (net of refunds)	(685.90)	(282.38)
-	Net cash from operating activities	808.19	2,978.49
В	Cash flow from investing activity		8
	Net gain on sale of non - current assets	1	
	Interest income	524.50	
	Rental income	521,60	431.98
	Purchase of Property, Plant & Equipment and WIP	167.57	132.33
	Sale of Property, Plant & Equipment	(672.02) 162.80	(65.64)
	Investment in Mutual Fund	100	-
	Other financial asset	(1,003.03)	
	Bank balance (Not considered as cash & cash equivalent)	(2,093.34)	198.69
	Other non current liability	2,488.17	(3,588.53)
	Other non current asset	(0.50)	0.50
	Net cash used in investing activities	(4.12) (432.88)	(0.31)
		(432.88)	(2,890.97)
C	Cash flow from financing activities		
	Finance Costs	(70.15)	100 act
	Proceeds from short term borrowings	48.01	(67.85)
	Net cash used in financing activities	(22.14)	44.41 (23.44)
-			[85:13]
		353.18	54.00
	Net increase/(decrease) in cash and cash equivalents	223,10	64.08
	Cash & cash equivalent at the beginning of the year	457.31	393.23
	Net increase/(decrease) in cash and cash equivalents Cash & cash equivalent at the beginning of the year Cash & cash equivalent at year end Closing cash & cash equivalent	7227233333	

Mukesh Kumar Aggarwal

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Plot No. 21 & 22, Sector-6. Faridabad-121 006 (Haryana) INDIA Tel.: 91-129-2306700, 2306783

		(In ₹	lakhs)
	Particulars	As at 31-03-2022	
	Date of start of reporting period	01-04-2021	As at 31-03-20 01-04-2020
_	Date of end of reporting period	31-03-2022	31-03-2021
	Whether results are audited or unaudited	Audited	
	Nature of report standalone or consolidated	Standalone	Audited
	- Average of consonidated	Standalone	Standalone
	Assets		
1	Non-current assets		
	Property, plant and equipment	252.00	
	Capital work-in-progress	3524.09	3,117
	Investment property	254.04	24
	Goodwill	1134.66	1,530
	Other intangible assets	- 4	d
	Intangible assets under development		
	Rigidation assets under development	· ·	
	Biological assets other than bearer plants	9	9 .
	Investments accounted for using equity method		· · · ·
	Non-current financial assets		
	Non-current investments		
	Trade receivables, non-current		
	Loans, non-current		-
	Other non-current financial assets	2 200 44	500
	Total non-current financial assets	2,208.14	114.
	Deferred tax assets (net)	2,208.14	114
	Other non-current assets	156.97	160.
		219.53	384.
2	Current assets	7,497.44	5,333
	Inventories		
	Current financial asset	269.94	172.
	Current investments		
		1,003.03	
	Trade receivables, current	4,896.60	1,159.
	Cash and cash equivalents	810.50	457.3
	Bank balance other than cash and cash equivalents	5,307.63	7,795.8
-	Loans, current		70.7.5
	Other current financial assets		
	Total current financial assets	12,017.76	9,412,
	Current tax assets (net)		3,412,
	Other current assets	1,231.22	267.7
	Total current assets	13,518.91	267.7
	Non-current assets classified as held for sale		9,853.0
	Regulatory deferral account debit balances and related deferred tax Assets	-	
	Total assets		
	Equity and liabilities	21,016.34	15,186.7
	Equity		
	Equity attributable to owners of parent		
	Equity share capital		
	Other equity	2,900.00	2,900.0
		13,447.21	11,347.0
-	Total equity attributable to owners of parent	16,347.22	14,247.0
	Non controlling interest		
	Total equity	16,347.22	14,247.0
	Liabilities		
	Non-current liabilities		
	Non-current financial liabilities		
	Borrowings, non-current		
	Trade payables, non-current		
	-total outstanding dues of micro and small enterprises		
	-total outstanding dues of creditors other than micro and small enterprises		
	Other non-current financial liabilities	11.98	11.46
			-
	Provisions, non-current Provisions, non-current	11.98	11.46
	Deferred tax liabilities (net)	63.27	66.15
	Deferred government graphs New account	-	
	Deferred government grants, Non-current		
	Other non-current liabilities	0.50	1.00
	Total non-current liabilities	75.75	

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Plot No. 21 & 22, Sector-6, Faridabad-121 006 (Haryana) INDIA Tel.: 91-129-2306700, 2306783

	Current liabilities		
	Current financial liabilities	1	
	Borrowings, current	492.55	444.54
	Trade payables, current	10000000	
	-total outstanding dues of micro and small enterprises	0.59	0.80
	-total outstanding dues of creditors other than micro and small enterprises Other current financial liabilities	3,791.70	211.44
	Total current financial liabilities	4,284.85	656.78
	Other current liabilities	212.56	177.41
	Provisions, current	95.96	26.89
	Current tax liabilities (Net)		-
	Deferred government grants, Current	-	90
	Total current liabilities	4,593.37	861.08
3	Liabilities directly associated with assets in disposal group classified as held for sale		
4	Regulatory deferral account credit balances and related deferred tax liability		80
	Total liabilities	4,669.12	939.68
	Total equity and liabilites	21,016.34	15,186.75





Mukesh Kumar Aggarwal

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SPL Industries Limited
Segment Information of Standalone Financial Results:-

(In ₹ lakhs)

		Three Months ended		Year Ended	nded
Particulars	31 March 2022 (Audited)	31 December 2021 (Unaudited)	31 March 2021 (Audited)	31 March 2022 (Audited)	31 March 2021 (Audited)
Segment Revenues Including other Income					
Manufacturing /Processing lacome Trading of Garments	1,908.24 6,141.56	1,716.66 3,914.21	1,355.47 1,443.12	6,913.18 13,878.08	4,817.75 6,757.41
Total	8,049.81	5,630.87	2,798.60	20,791.26	11,575.17
Net Revenue of operational from external customers	8,049.81	5,630.87	2,798.60	20,791.26	11.575.17
Segment Results Manufacturing of Garments	506.11		510.32	2156.94	
Trading of Garments	752.00		64.75	1651.88	
Total	1,258.11	1,021.26	575.07	3,808.82	2,518.54
Employee Cost	(231.53)	(215.87)	(224.79)	(868.17)	(654.17)
Finance Cost	(20.92)	(22.27)	(19.02)	(75.13)	
Profit before tax Add/(Less):-	1,005.67	783.12	331.26	2,865.52	1
Tax Expense/Adjustments	-303.91	(207.35)	(63.36)	(757.10)	(439.16)
Net profit after taxes	701.77	575.77	267.90	2,108.42	1,355.19

Segment Capital employed

disclosure related to capital employed. There are significant amount of unallocated assets & liabilities related to segments hence the management believes that it is not practicable to provide segment





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