

Technocraft Industries (India) Limited

Regd. Office: Technocraft House, A-25, Road No. 03, MIDC Industrial Estate, Andheri (East), Mumbai - 400093, Maharashtra, India Tel: 022-4098 2222; Fax No. 2836 7037; CIN No. L28120MH1992PLC069252 E-mail: investor@technocraftgroup.com; website: www.technocraftgroup.com

August 11, 2023

To.

National Stock Exchange of India Ltd.

Exchange Plaza, Bandra Kurla Complex, Bandra (E), Mumbai- 400051

Ref: Script Name: TIIL

BSE Limited

Listing Department P.J. Towers, 1st Floor, Dalal Street, Fort, Mumbai – 400 001

Script Code: 532804

Dear Sir/ Madam,

Sub: Outcome of Board Meeting held on August 11, 2023, which commenced at 5:00 P.M. and concluded at 05:30 P.M.

The Board of Directors of the Company at its meeting held today, inter-alia:

- 1. Approved the Unaudited Financial Results (Standalone & Consolidated) ("UFR") for the quarter ended on June 30, 2023, Pursuant to Regulation 33 (3) of the SEBI (Listing Obligation Disclosure Requirement) Regulations 2015, copy of UFR along with the Limited Review Report for the said Financials are enclosed herewith.
- 2. Approved the holding 31th Annual General Meeting (AGM) of the Company at 11:30 AM on Wednesday, September 27, 2023, via two-way Video Conferencing ('VC') facility or other audio visual means ('OAVM'), providing e-voting facility to the Members of the Company for the ensuring AGM and appointment of Scrutinizer for e-voting process.
- 3. Approved closing Register of Members and Share Transfer Books of the Company for the purpose of AGM during the period from Saturday, September 23, 2023 to Wednesday, September 27, 2023 (both days inclusive).
- 4. Approved Notice of AGM and related business.

Thanking you.

Yours sincerely,

For Technocraft Industries (India) Limited

Dr. Sharad Kumar Saraf Chairman & Managing Director

[DIN: 00035843]

Encl. as above



M. L. SHARMA & CO. (Regd.) CHARTERED ACCOUNTANTS

Independent Auditor's Review Report on Standalone Unaudited Consolidated Financial Results of the Company for the quarter ended on 30th June 2023 pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

To the Board of Directors
Technocraft Industries (India) Limited

We have reviewed the accompanying statement of unaudited consolidated financial results ('the Statement') of **Technocraft Industries (India) Limited** (hereinafter referred to as the 'Holding Company") and its subsidiaries [Holding Company, its subsidiaries (including step down subsidiaries) together referred to as "the Group"] and its associates for the quarter ended on 30th June 2023, being submitted by the Holding Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), read with SEBI Circular No. CIR/CFD/CMD1/80/2019 dated July 19, 2019, including other relevant circulars issued by the SEBI from time to time.

This Statement, which is the responsibility of the Holding Company's Management and approved by the Holding Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting ('Ind AS 34'), prescribed under Section 133 of the Companies Act, 2013 ('the Act'), read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015, as amended, and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity, issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures.

A review is substantially less in scope than an audit conducted in accordance with the Standards on Auditing specified under Section 143(10) of the Act, and consequently, does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the SEBI Circular CIR/CFD/CMD1/44/2019 dated 29 March 2019 issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), to the extent applicable.

The Statement includes the result of the following entities:

- i. Technocraft Tabla Formworks Systems Pvt. Limited
- ii. Shivale Infraproducts Private Limited
- iii. Techno Defence Pvt. Ltd.
- iv. Technocraft Fashions Limited



- v. Technocraft Extrusions Private Limited
- vi. Technocraft Textiles Limited
- vii. Technocraft Formworks Private Limited (erstwhile Technomatic Packaging Private Limited)
- viii. Technocraft Specialty Yarns Limited
- ix. High Mark International Trading, UAE
- x. Technocraft International Limited UK
- xi. Technocraft Trading Spolka, Poland
- xii. Anhui Relaible Steel Company Ltd , China
- xiii. AAIT/Technocraft Scaffold Distribution LLC.
- xiv. Technocraft NZ Limited
- xv. Benten Technologies LLP.
- xvi. Technosoft Engineering Projects Limited
- xvii. Technosoft Engineering Inc , USA
- xviii. Technosoft Innovations Inc
- xix. Technosoft Engineering UK Ltd
- xx. Technosoft GMBH, Germany
- xxi. Technosoft Services Inc

Based on our review conducted and procedures performed as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with recognition and measurement principles laid down in Ind AS 34, prescribed under Section 133 of the Act, the SEBI Circular and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 of the SEBI (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.

Other Matter

1. The unaudited financial results of the Group for the quarter ended 30th June 2022 included in this Statement, were reviewed by predecessor auditor whose report expressed an unmodified conclusion on those financial results.

Our conclusion is not modified in respect of this matter.

2. We did not audit the financial statement / financial information of One Material subsidiary included in the consolidated financial results, whose financial statement / financial information reflect total revenues of Rs.14,702.46 Lakhs (before eliminating inter-company balances), total net profit after tax of Rs. 2,556.44 Lakhs (before eliminating inter-company balances) & total comprehensive income of Rs. 2,566.44 Lakhs (before eliminating inter-company balances) for the quarter ended on that date, as considered in the consolidated financial results. This financial statement / financial information has been audited by other auditor whose report have been furnished to us by the Management and our opinion on the consolidated financial results, in so far as it relates to the amounts and disclosures included in respect of these subsidiary is based solely on the reports of the other auditor and the procedures performed by us as stated in paragraph above.

Our opinion on the Statement is not modified in respect of the above matters



3. The consolidated financial results includes the unaudited financial information's of Nineteen Subsidiaries, whose financial information's reflect total revenue of Rs. 12,455.57 Lakhs (before eliminating inter-company balances), total net profit after tax of Rs. 1,828.43 Lakhs (before eliminating inter-company balances) & total comprehensive income of Rs. 1,831.31 Lakhs (before eliminating inter-company balances) for the quarter ended on that date, as considered in the consolidated financial results. These financial information's are unaudited and have been furnished to us by the Management and our opinion on the Statement, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries is based solely on such unaudited financial statements/financial information's. In our opinion and according to the information's and explanations given to us by the Management, this financial information's are not material to the Group.

Our opinion on the Statement is not modified in respect of the above matter.

4. The consolidated financial results include the unaudited financial statements/ financial information of One Associate, whose financial statement / financial information reflect Group's share of net profit (loss) of Rs. (0.01) Lakhs and Group's share of total comprehensive loss of Rs. (0.01) Lakhs for the quarter ended on that date, as considered in the consolidated financial results. This unaudited financial statement/ financial information and have been furnished to us by the Management and our opinion on the Statement, in so far as it relates to the amounts and disclosures included in respect of these associate is based solely on such unaudited financial statement/financial information. According to the information and explanations given to us by the Management, this financial statement / financial information is not material to the Group.

Our opinion is not modified in respect of this matter.

Place of Signature: Mumbai Date: 11th August 2023 1107, The Summit Business Bay, Andheri (E), Mumbai-69

For M. L. Sharma & Co., Firm Reg. No. 109963W Chartered Accountants

(Vikash L. Bajaj) Partner Membership No. – 104982

UDIN-23104982BGBPXU7998



Technocraft Industries (India) Limited Where the best is yet to come

Regd. Off.: Technocraft House, A-25, Road No. 03 , MIDC , Andheri (East) , Mumbai-93. Tel: 4098 2222/0002; Fax No. 2835 6559; CIN No. L28120MH1992PLC069252
E-mail: investor@technocraftgroup.com; website: www.technocraftgroup.com

Statements of Un Audited Consolidated Financial Results for the Quarter ended 30th June 2023

₹ in Lakhs Unless otherwise stated

_		Consolidated				
Sr. No.	PARTICULARS					
		30.06.2023	31.03.2023		Year Ended 31.03.2023	
		Un-Audited		Un-Audited	Audited	
_		Un-Addited	OII-Addited	OII-Addited	Audited	
	Continuing Operations	 	10.010.10	50 071 07	1 00 150 10	
1	Revenue from Operations	55,651.14	48,049.10	53,871.37	1,98,453.19	
2	Other Income	1,439.57	575.17	405.04 54,276.41	5,036.81 2,03,490.00	
3	Total Income	57,090.71	48,624.27	54,276.41	2,03,490.00	
4	Expenditure	00.070.05	00.507.40	00 405 04	95,774.51	
(a)	Cost of Materials Consumed	23,273.95	22,587.18 358.73	26,185.64 907.04	3,068.12	
(b)	Purchase of Stock-in-trade	633.53 (484.94)	(3,724.63)	(4,268.39)	(19,385.23)	
(c)	Change in Inventories of Finished goods, WIP & Stock in trade Employee benefits expenses	6,247.51	5,410.64	5,115.88	21,512.21	
(e)	Finance Cost	1,139.50	745.38	596.26	2,793.22	
(f)	Depreciation and Amortisation expenses	1,564.17	1,804.05	1,476.00	6,401.54	
(g)	Other expenses	12,939.04	14,661.87	15,088.74	57,148.10	
(9)	Total Expenses	45,312.76	41,843.22	45,101.17	1,67,312.47	
	Profit from Ordinary activities before Exceptional items , Share of Net Profit	11,777.95	6,781.05	9,175.24	36,177.53	
5	/(Loss) of Investment accounted for using Equity Method & Tax	,	.,	A	0.010 • 0.000 • 0.000	
6	Share of Loss in Associate	0.01	-	0.01	0.02	
7	Profit / (Loss) before exceptional Items & tax	11,777.94	6,781.05	9,175.23	36,177.51	
8	Exceptional items	-				
9	Profit before tax but after Exceptional Items	11,777.94	6,781.05	9,175.23	36,177.51	
10	Tax expenses (net)					
	Current Tax	2,635.60	2,259.28	2,405.51	9,218.82	
	Deferred Tax	78.36	(480.28)	(390.78)	(495.58	
11	Net Profit for the Period from Continuing operations	9,063.98	5,002.05	7,160.50	27,454.27	
_	Discontinued Operations					
12	Profit / (Loss) before tax from discontinued operations			500.00	500.00	
13	Tax expenses / (income) of discontinued operations			125.84	125.84	
14	Net Profit / (Loss) for the period from discontinued operations		-	374.16	374.16	
45		0.000.00	5 000 05	7.504.66	27 020 42	
15	Net Profit / (Loss) for the period from Continuing & Discontinued Operations	9,063.98	5,002.05	7,534.66	27,828.43	
16	Other Comprehensive Income					
	Items that will not be reclassified to Profit or Loss (net of tax)	7.86	192.90	(54.05)	31.54	
	Items that will be reclassified to Profit & Loss	(275.82)	(355.60)	(8.66)	(601.10)	
	Total Other Comprehensive Income / (expenses) net of tax	(267.96)	(162.70)	(62.71)	(569.56)	
17	Total Comprehensive Income for the year after tax	8,796.02	4,839.35	7,471.95	27,258.87	
	Net Profit attributable to					
	Owners of Equity	8,507.79	4,921.28	7,121.16	26,709.66	
	Non Controlling Interest	556.19	80.77	413.50	1,118.77	
	Tatal Communication Income established to					
	Total Comprehensive Income attributable to	0.000.40	4 700 00	7 405 00	00 075 00	
	Owners of Equity	8,236.48	4,799.29	7,105.26	26,275.82	
	Non Controlling Interest	559.54	40.06	366.69	983.05	
18	Paid-up equity share capital (FV of ₹10 /-per share)	2,296.17	2,296.17	2,446.17	2,296.17	
19	Other Equity (revaluation reserve ₹ NIL)		-		1,39,285.55	
20	Earnings Per Share (EPS) (not annualised)					
	Basic and diluted EPS -Continuing Operations (In ₹)	37.05	20.45	27.58	109.43	
	Basic and diluted EPS -Discontinued Operations (In ₹)			1.53	1.55	
	Basic and diluted EPS -Continuing & Discontinued Operations (In ₹)	37.05	20.45	29.11	110.98	

Notes:

- 1. The above Financial results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on 11th August 2023. There are no qualifications in the Limited Review Report issued for the Quarter Ended 30th June 2023.
- 2.The Financial results have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under Section 133 of the Companies Act, 2013 read with rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards) (Amendment) Rules, 2016.
- 3. Previous Period figures have been regrouped and reclassified wherever considered necessary to make them comparable with Current Period Classification.
- 4."Financial of BMS Industries Pvt Ltd, a recently acquired Wholly-owned subsidiary company, has not been consolidated in the said consolidated financial results, as it was acquired after June 30, 2023"

Place: Mumbai Date: 11 th August 2023

harad Kumar Saraf nan & Managing Director) (DIN NO. 00035843)

craft Industries (India) Limited

Technocraft Industries (India) Limited
Consolidated Un Audited Segment wise Revenue, Results, Assets and Liabilities for the Quarter ended 30th June 2023

₹ in Lakhs

					₹ in Lakhs
	Destinutore		Quarter Ended		
	Particulars	30.06.2023	31.03.2023	30.06.2022	31.03.2023
		Un-Audited	Un-Audited	Un-Audited	Audited
1 Incon	ne from operations				
	nuing Operations				
	m Closures Division	12,781.33	12,752.72	15,287.93	53,477.86
b. Sca	affoldings Division	27,404.73	21,394.90	23,251.04	88,944.21
	rn Division	9,165.34	8,833.79	9,774.86	34,268.49
d. Fab	oric Division	4,776.16	3,427.69	6,374.48	18,145.59
e.Engi	ineering & Design -	4,202.60	3,691.03	3,075.14	13,621.9
f. Oth	ners		22.36		22.30
	Total	58,330.16	50,122.49	57,763.45	2,08,480.4
Less:	: Inter Segment Revenue	2,679.02	2,073.39	3,892.08	10,027.2
	Income from Continuing operations	55,651.14	48,049.10	53,871.37	1,98,453.1
	entinued Operations				
	r Division	•			
	Inter Segment Revenue	-	-		
Total	Income from Discontinued Operations	-	-	-	
Total	Income from Continuing & Discontinued Operations	55,651.14	48,049.10	53,871.37	1,98,453.19
	ent Results				
25.70	(Loss) after Depreciation but Before Finance Cost , Tax & Exceptional				
Items					10.051.7
	m Closures Division	4,042.63	4,284.12	4,869.08	16,251.7
	affoldings Division	7,715.16	3,557.46	4,984.70	22,724.6
	rn Division	(347.38)	(119.95)	553.99	(1,769.0
	oric Division	(99.99)	(468.94) 745.68	(184.98) 472.60	2,721.4
	ineering & Design -	929.12 (9.93)	(39.47)	(0.33)	(40.3)
f. Oth		12,229.61	7,958.90	10,695.06	38,644.3
Less	Total .	12,229.01	7,936.90	10,033.00	30,044.0
	nce Cost	1,139.50	745.38	596.26	2,793.2
1.1 11101	ice cost		432.47	923.56	(326.3
ii.Othe	er un-allocable expenditure net off un-allocable income	(687.84)	432.47		
iii Sha	re in Loss of Associate	0.01		0.01	0.0
Total	Profit Before Tax & Exceptional items from Continuing Operations	11,777.94	6,781.05	9,175.23	36,177.5
	otional Items	•			
155	Profit before Tax from Continuing Operations but after Exceptional				
Items		11,777.94	6,781.05	9,175.23	36,177.5
Gain/	(Loss) from Discontinued Operations (Net of Finance Cost)				
Power	Division	-		500.00	500.00
	D (1/1)	44 777 04	6 794 OF	0.675.22	26 677 5
Total	Profit / (Loss) before Tax (Continuing & Discontinued Operations)	11,777.94	6,781.05	9,675.23	36,677.5
3 Segm	ent Assets			67	
	m Closures Division	30,422.19	32,108.23	33,500.12	32,108.2
	affoldings Division	1,13,244.55	1,08,072.81	86,238.02	1,08,072.8
	n Division	37,535.58	32,558.71	32,591.32	32,558.7
	pric Division	14,296.21	12,871.90	14,814.17	12,871.9
	ineering & Design	7,905.11	6,910.60	5,536.17	6,910.6
f. Pow	ver Division-Discontinued Operation	481.73	481.73	1,086.50	481.7
g.Othe		22.60	26.49	42.03	26.49
	Segment Assets	2,03,907.96	1,93,030.47	1,73,808.33	1,93,030.4
Unallo	ocable Assets	49,406.67	43,395.11	48,740.13	43,395.1
Total /	Assets	2,53,314.63	2,36,425.58	2,22,548.46	2,36,425.5
4 Segm	nent Liabilities				
	m Closures Division	7,499.82	6,046.49	5,918.46	6,046.49
b. Sca	iffoldings Division	8,564.53	9,543.49	6,606.21	9,543.49
	n Division	4,088.84	3,211.46	2,253.69	3,211.46
	ric Division	1,557.80	1,803.81	1,989.35	1,803.81
	ineering & Design	2,409.87	1,535.30	1,351.29	1,535.30
	er Division-Discontinued Operation	59.14	59.14	154.19	59.14
g.Othe		18.41	12.37 22,212.06	36.36 18,309.55	12.37 22,212.0 0
	Segment Liabilities pocable Liabilities	24,198.41 76,101.11	69,976.00	61,304.11	69,976.00
lin-ii-					



M. L. SHARMA & CO. (Regd.) CHARTERED ACCOUNTANTS

1107, The Summit Business Park, Off. Andheri Kurla Road. Near W.E.H. Metro Station, Andheri (East), Mumbai - 400 093.

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Independent Auditor's Review Report on Standalone Unaudited Standalone Financial Results of the Company for the quarter ended on 30th June 2023 pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

LIMITED REVIEW REPORT

To the Board of Directors Technocraft Industries (India) Limited

- We have reviewed the accompanying statement of unaudited standalone financial results ('the Statement') of Technocraft Industries (India) Limited ('the Company') for the quarter ended on 30th June 2023, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), read with SEBI Circular No. CIR/CFD/CMD1/80/2019 dated July 19, 2019 ('the Circular'), including other relevant circulars issued by the SEBI from time to time.
- 2. The Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting ('Ind AS 34'), prescribed under Section 133 of the Companies Act, 2013 ('the Act'), read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015, as amended, and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity, issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures.
- 4. A review is substantially less in scope than an audit conducted in accordance with the Standards on Auditing specified under Section 143(10) of the Act, and consequently, does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
- 5. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in Ind AS 34, prescribed under Section 133 of the Act, the SEBI Circular, and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 of the SEBI (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.

6. Other Matters

The unaudited financial results of the Company for the quarter ended 30th June 2022 included in this Statement, were reviewed by predecessor auditor whose report expressed an unmodified conclusion on those financial results.

Place of Signature: Mumbai Date: 11th August 2023 Firm Reg. No.
109963W
1107, The Summit Business Bay, Andren (E), Mumbai-69

For M. L. Sharma & Co., Firm Reg. No. 109963W Chartered Accountants

(Vikash L. Bajaj) Partner Membership No. – 104982

UDIN- 23104982BGQPXT6608



Technocraft Industries (India) Limited Where the best is yet to come

Regd. Off.: Technocraft House, A-25, Road No. 03, MIDC, Andheri (East), Mumbai-93.
Tel: 4098 2222/0002; Fax No. 2835 6559; CIN No. L28120MH1992PLC069252
E-mail: investor@technocraftgroup.com; website: www.technocraftgroup.com

Statements of Un audited Standalone Financial Results for the Quarter ended 30th June ,2023

₹ in Lakhs Unless otherwise stated

_	T	₹ in Lakhs Unless otherwise stated Standalone				
Sr. No.	I PARTICIII ARS I		Year Ended			
NO.	EUC (12000) (12000 (12000 (12000 (12000 (12000 (12000 (12000 (12000 (12000) (12000 (12000 (12000 (12000 (12000 (12000 (12000 (12000 (12000) (12000 (12000 (12000 (12000 (12000 (12000 (12000 (12000 (12000) (12000 (12000 (12000 (12000 (12000 (12000 (12000 (12000 (12000 (12000 (12000 (12000 (12000 (12000 (12000 (12000 (12000 (12000) (12000 (1200) (12000 (1200) (12000 (12000 (12000 (1200) (12000)	30.06.2023	Quarter ended 31.03.2023	30.06.2022	31.03.2023	
		Un-Audited	Un-Audited	Un-Audited	Audited	
	Continuing Operations	OII-Addited	OII-Addited	Oli-Addited	Addited	
1	Revenue from Operations	43,133.00	43,714.85	48,045.62	1 90 500 00	
2	Other Income	1,049.68	875.01	706.05	1,82,509.02	
3	Total Income	44,182.68	44,589.86	48,751.67	5,139.82 1,87,648.8 4	
4	Expenditure	44,102.00	44,363.66	40,731.07	1,07,040.04	
(a)	Cost of Materials Consumed	00 500 57	00 444 54	05.040.00	00 007 00	
(b)	Purchase of Stock-in-trade	22,536.57	22,144.51	25,013.22	92,367.66	
(c)	Change in Inventories of Finished goods, WIP & Stock in trade	593.19	357.44	1,258.31	3,580.83	
(d)	Employee benefits expenses	(973.39) 2.894.53	165.81 2,357.62	(1,346.32) 2,725.57	(239.12	
(e)	Finance Cost	915.69	645.42	487.07	10,626.39 2,251.96	
(f)	Depreciation and Amortisation expenses	1,281.67	1,479.27	1,263.44	5,359.51	
(g)	Other expenses	10,492.50	11,426.65	13,696.51		
(9)	Total Expenses	37,740.75	38,576.72	43,097.80	48,926.05	
5	Profit from Ordinary activities before tax & Exceptional Items				1,62,873.28	
6	Exceptional items	6,441.93	6,013.14	5,653.87	24,775.56	
7	Profit before tax	6,441.93	6,013.14	5,653.87	24 775 50	
8	Tax expenses (net)	0,441.93	0,013.14	5,055.67	24,775.56	
-	Current Tax	1 000 00	4.000.00	4 000 50	0.070.07	
	Deferred Tax	1,630.00 25.20	1,920.28	1,696.59	6,676.87	
9	Net Profit for the Period from Continuing operations	4,786.72	(504.68) 4,597.54	(302.34) 4,259.62	(544.90 18,643.59	
	Discounting of Consenting					
- 10	Discontinued Operations					
10	Profit / (Loss) before tax from Discontinued operations	-	-	500.00	500.00	
11	Tax expenses / (income) of Discontinued operations	-	-	125.84	125.84	
12	Net Profit / (Loss) for the period from Discontinued operations	-	-	374.16	374.16	
13	Net Profit / (Loss) for the period from Continuing & Discontinued Operations	4,786.72	4,597.54	4,633.78	19,017.75	
14	Other Comprehensive Income					
	Items that will not be reclassified to Profit or Loss (net of tax)	4.98	189.92	(56.67)	19.91	
	Items that will be reclassified to Profit & Loss		-	-	-	
	Total Other Comprehensive Income / (expenses) net of tax	4.98	189.92	(56.67)	19.91	
15	Total Comprehensive Income for the year after tax	4,791.70	4,787.46	4,577.11	19,037.66	
	Paid-up equity share capital (FV of ₹10 /-per share)	2,296.17	2,296.17	2,446.17	2,296.17	
17	Other Equity (revaluation reserve ₹ NIL)		-		1,15,591.83	
	Earnings Per Share (EPS) (not annualised)					
	Basic and diluted EPS -Continuing Operations (In ₹)	20.85	19.10	17.41	77.47	
	Basic and diluted EPS - Discontinued Operations (In ₹)		-	1.53	1.55	
	Basic and diluted EPS -Continuing & Discontinued Operations (In ₹)	20.85	19.10	18.94	79.02	

Notes:

- 1.The above Financial results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on 11 th August ,2023.There are no qualifications in the Limited Review Report issued for the Quarter ended 30th June 2023.
- 2.The Financial results have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under Section 133 of the Companies Act, 2013 read with rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards) (Amendment) Rules, 2016.
- 3. Previous Period figures have been regrouped and reclassified wherever considered necessary to make them comparable with Current Period Classification.

Place: Mumbai

Date: 11th August 2023

Technocraft Industries (India) Limited

Dr. Sharad Kumar Saraf Chairman & Managing Director) (DIN NO. 00035843)

Technocraft Industries (India) Limited
Standalone Un Audited Segment wise Revenue, Results, Assets and Liabilities for the Quarter ended 30th June 2023

		Quarter Ended		₹ in Lakhs	
Particulars	20.00.000			Year Ended	
	30.06.2023	31.03.2023	30.06.2022	31.03.2023	
1 Income from operations	Un-Audited	Un-Audited	Un-Audited	Audited	
Continuing Operations					
a. Drum Closures Division	44 405 04	44 000 00	40.074.50	47.400.0	
b. Scaffoldings Division	11,165.34	11,300.28	13,674.52	47,196.9	
	20,882.41	22,979.34	22,001.24	94,388.2	
c. Yarn Division d. Fabric Division	8,898.39	8,494.79	9,870.92	33,412.8	
d. Fabric Division Total	4,814.04	2,957.60	6,352.76	17,365.5	
	45,760.18	45,732.01	51,899.44	1,92,363.6	
Less : Inter Segment Revenue	2,627.18	2,017.16	3,853.82	9,854.6	
Total Income from Continuing operations	43,133.00	43,714.85	48,045.62	1,82,509.0	
Discountinued Operations					
Power Division	-	-	-		
Less : Inter Segment Revenue	-	-	-		
Total Income from Discontinued operations	-	-		-	
Total Income from Continued & Discontinued operations	43,133.00	43,714.85	48,045.62	1,82,509.0	
2. Command Boards		72			
2 Segment Results Profit/(Loss) after Depreciation but Before Finance Cost , Tax &					
Exceptional Items					
a. Drum Closures Division	3,786.21	3,960.22	4,615.79	15,127.4	
b. Scaffoldings Division	3,568.75	3,212.62	1,972.17		
c. Yarn Division	(94.62)	15.52	540.84	14,688.4	
d. Fabric Division	(247.31)	(553.63)	(105.25)	(1,400.8	
Total	7,013.03	6,634.73	7,023.55	26,637.0	
	7,013.03	0,034.73	7,023.55	20,037.00	
Less:	045.00	045.40	407.07	0.054.0	
I.Finance Cost	915.69	645.42	487.07	2,251.96	
ii.Other un-allocable expenditure net off un-allocable income	(344.59)	(23.83)	882.61	(390.46	
Total Profit Before Tax from Continuing Operations & Exceptional items	6,441.93	6,013.14	5,653.87	24,775.5	
Exceptional Items	-				
Total Profit before Tax from Continuing Operations but after Exceptional	6,441.93	6,013.14	5,653.87	24,775.5	
Items	0,441.93	0,013.14	3,033.07	24,775.5	
Gain / (Loss) from Discontinued Operations (net of Finance Cost)					
Power Division	-	-	500.00	500.00	
Total Profit / (Loss) before Tax (Continuing & Discontinued Operations)	6,441.93	6,013.14	6,153.87	25,275.56	
3 Segment Assets					
a. Drum Closures Division	20,711.04	24,292.97	25,082.32	24,292.9	
b. Scaffoldings Division	88,284.35	85,044.88	62,096.27	85,044.88	
c. Yarn Division	29,173.02	29,552.25	31,621.60	29,552.2	
d. Fabric Division	12,848.93	11,344.36	14,006.89	11,344.36	
e. Power Division-Discontinued Operations	481.73	481.73	1,086.50	481.73	
Total Segment Assets	1,51,499.07	1,50,716.19	1,33,893.58	1,50,716.19	
Unallocable Assets	48,874.36	42,885.81	49,859.95	42,885.81	
Total Assets	2,00,373.43	1,93,602.00	1,83,753.53	1,93,602.00	
4 Segment Liabilities					
a. Drum Closures Division	5,998.65	5,575.07	5,734.82	5,575.07	
b. Scaffoldings Division	10,015.64	9,926.05	8,425.10	9,926.0	
c. Yarn Division	2,786.45	3,005.59	2,766.53	3,005.59	
d. Fabric Division	1,224.15	1,589.27	1,825.55	1,589.2	
e. Power Division-Discontinued Operations	59.14	59.14	154.19	59.14	
Total Segment Liabilities	20,084.03	20,155.12	18,906.19	20,155.12	
Unallocable Liabilities	57,609.68	55,558.88	43,058.95	55,558.88	
Total Liabilities	77,693.71	75,714.00	61,965.14	75,714.00	

