

WIRES AND FABRIKS (S. A.) LIMITED

7, CHITTARANJAN AVENUE, KOLKATA-700 072, INDIA

Phone: 91-33-4012 4012 E-mail: wfcal@wirefabrik.com Website: www.wirefabrik.com

AN ISO 9001 - 2015 COMPANY CIN: L29265WB1957PLC023379

PAPER MACHINE CLOTHING TO PAPER MAKING CHEMICALS

Date: 12.02.2021

Scrip Code: BSE-507817, CSE-10033008

Dear Sir,

The Secretary

7, Lyons Range

Kolkata - 700001

The Calcutta Stock Exchange Ltd.

Sub: Outcome of the Board Meeting - Unaudited Financial Results for the Quarter and Nine Months ended 31st December, 2020, pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

Pursuant to Regulation 33 read with Regulation 30(2) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find attached the Unaudited Financial Results of the Company for the Quarter and Nine Months ended 31st December, 2020 as approved by the Board of Directors in its Meeting held on 12th February, 2021, along with the Limited Review Report of the Auditors of the Company for the said period.

Thanking you,

Yours' faithfully,
For WIRES AND FABRIKS (S.A.) LTD

Rajesh Patni Chief Financial Officer

Encl.: As above

cc: The Bombay Stock Exchange Limited

Phiroze Jeejeebhoy Towers

Dalal Street, Fort Mumbai - 400 001

Jain Shrimal & Co.

Chartered Accountants 62, Gangwal Park, M. D. Road, Jaipur-302004

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LIMITED REVIEW REPORT ON THE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2020

Review report to The Board of Directors Wires and Fabriks (S.A.) Limited Kolkata

We have reviewed the accompanying statement of unaudited financial results of Wires and Fabriks (S.A.) Limited ("the Company") for the period ended 31st December, 2020. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements 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. 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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

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 accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

> For Jain Shrimal & Co. Chartered Accountants (Firm Registration No. 001704C)

Place: Jaipur

Date: 12th February, 2021

Narendra Shrimal Partner

Membership No. 70902

UDIN: 21070902AAAAAS6814

WIRES & FABRIKS (S.A.) LIMITED

Regd. Off. 7, C. R. Avenue, Kolkata -700 072

E-mail: ig@wirefabrik.com, CIN: L29265WB1957PLC023379

(Rs. In Lacs)

Statement of Standalone Unaudited Financial Results for Particulars	Quarter Ended			Nine Months Ended		Year Ended
	31.12.20	30.09.20	31.12.19	31.12.20	31.12.19	31.03.20
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Revenue from operations	2310.33	2215.41	2716.47	6079.91	7724 (0	0026.00
Other income	1.83	3.25	9.28		7734.68	9836.89
Total Income (1+2)	2312.16	2218.66	2725.75	114.98 6194.89		26.96
Expenses	2312.10	2216.00	2123.13	0194.89	7752.83	9863.85
(a) Cost of materials consumed	656.71	707.64	659.66	1884.82	1907.83	2250.50
(b) Purchase of stock-in-trade	28.25	34.90	165.18		1907.83	2358.56
(c) Changes in inventories of finished goods, stock-in-trade and work-in- progress	90.33	-39.09	56.63	-182.99		776.92 -330.58
(d) Employee benefits expenses	439.25	490.66	518.69	1423.30	1544.73	2075.76
(e) Finance costs	36.77	71.04	45.63	177.34		176.79
(f) Depreciation & amortisation expenses	215.02	199.44	249.75	609.84		884.17
(g) Other Expenditure	832.52	751.36	976.01	2186.70		3743.62
Total expenses (4)	2298.85	2215.95	2671.55	6176.92	7642.46	9685.24
Profit/ (Loss) before exceptional items & tax (3-4)	13.31	2.71	54.20	17.97	110.37	178.61
Exceptional Items	-	<u>.</u>	- 1		-	170.01
Profit/ (loss) before tax (5-6) Tax Expenses	13.31	2.71	54.20	17.97	110.37	178.61
(a) Current tax	22.00	12.00	91.62	44.00	0.4.50	
(b) Deferred tax	-25.34	-23.24	-71.16	44.00	94.52	108.52
Profit / (loss) for the period (7-8)	16.65	13.95	33.74	-70.40	-53.53	-89.06
Other comprenhensive income (Net)	10.05	13.93	33.74	44.37	69.38	159.15
Total comprenhensive income for the period (9+10) (comprising	16.65	13.95	33.74	44.27	-	4.06
profit/ (loss) and other comprehensive income for the period)	10.03	13.93	33.74	44.37	69.38	163.21
Paid-up equity share capital (face value Rs. 10/- per share)	305.63	305.63	305.63	305.63	305.63	305.63
Reserves (excluding Revaluation Reserve)						4159.12
Earning per share (not annualised, In Rs.):						
(a) Basic (b) Diluted	0.54	0.46	1.10	1.45	2.27	5.21
(b) Difficed	0.54	0.46	1.10	1.45	2.27	5.21

Notes

- 1 The above results were reviewed by the Audit Committee & thereafter approved by the Board of Directors in their meetings held on 12th February, 2021.
- The outbreak of COVID-19 pandemic across the world including India has severely impacted business. The disruption adversely impacted the sales volume, realisations, etc. The Company has made assessment of possible impact of COVID-19 on its financial statements, operations (turnover, profitability, liquidity), assets (plant & equipments, inventories, receivables, other current assets) position, ability to pay its liabilities as they became due, effectiveness of internal financial control, etc. based on available internal and external /market intelligence information and continue to monitor changes in future economic conditions. However the impact of COVID-19 pandemic may be different from that estimated as at the date of approval of this financial result.

3 Previous year/ quarter figures have been re-arranged/ re-grouped wherever considered necessary.

Place: Jaipur Date: 12.02.2021 for Wires & Fabriks (S.A.) Ltd.

M. Khaitan (Managing Director)

Paper Machine Clothing * Paper Making Chemicals

