

# REMSONS INDUSTRIES LIMITED

CIN : L51900MH1971PLC015141

Regd. Office: 401, 4th Floor, Gladdiola, Hanuman Road Vile Parle (East), Mumbai 400057.

Tel No: 022- 26113883; 261122368

Email id: corporate@remsons.com, website: www.remsons.com

## UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2023

(Rs in Lakhs) Except EPS

Sr. No.	Particulars	Standalone			
		Quarter Ended			Year Ended
		30th June 2023 (Unaudited)	31st March 2023 (Audited)	30th June 2022 (Unaudited)	31st March 2023 (Audited)
I	<b>Income</b>				
	(a) Revenue from Operations	5,991.55	6,313.92	6,480.29	26,396.23
	(b) Other Income	40.08	68.25	4.78	169.81
	<b>Total Income</b>	<b>6,031.63</b>	<b>6,382.17</b>	<b>6,485.07</b>	<b>26,566.04</b>
II	<b>Expenses</b>				
	(a) Cost of Materials Consumed	3,573.37	3,995.39	4,486.23	17,570.79
	(b) Purchase of stock in trade	117.17	110.68	93.07	551.78
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	166.74	(4.22)	(3.70)	(132.35)
	(d) Employees Benefit Expenses	998.97	966.27	893.63	3,724.48
	(e) Finance Costs	155.80	136.61	116.73	519.71
	(f) Depreciation and Amortisation Expenses	179.11	165.96	139.17	619.16
	(g) Other Expenditure	656.93	738.61	611.01	2,654.88
	<b>Total expenses</b>	<b>5,848.09</b>	<b>6,109.30</b>	<b>6,336.13</b>	<b>25,508.45</b>
III	<b>Profit before exceptional items and tax (I-II)</b>	<b>183.54</b>	<b>272.87</b>	<b>148.94</b>	<b>1,057.59</b>
IV	Exceptional items (Refer Note No. 4)	-	-	-	-
V	<b>Profit/ (Loss) before tax ( III-IV)</b>	<b>183.54</b>	<b>272.87</b>	<b>148.94</b>	<b>1,057.59</b>
VI	Tax Expense				
	(a) Current tax	49.00	96.72	45.90	316.72
	(b) Deferred tax	9.35	(19.87)	(6.10)	(34.68)
	<b>Total tax expenses</b>	<b>58.35</b>	<b>76.85</b>	<b>39.80</b>	<b>282.04</b>
VII	<b>Net Profit/ (Loss) for the period ( V-VI)</b>	<b>125.19</b>	<b>196.02</b>	<b>109.14</b>	<b>775.56</b>
VIII	<b>Other Comprehensive Income</b>				
	(a) i. Items that will not be reclassified to profit or loss	(1.65)	3.09	(3.72)	3.18
	ii. Income tax relating to items that will not be reclassified to profit or loss	0.42	(0.78)	0.94	(0.80)
	(b) i. item that will be reclassified to profit or loss	0.54	(2.27)	-	(14.28)
	ii. Income tax relating to items that will be reclassified to profit or loss	(0.14)	0.57	-	3.59
	<b>Total other Comprehensive Income (Net of Taxes)</b>	<b>(0.83)</b>	<b>0.61</b>	<b>(2.78)</b>	<b>(8.31)</b>
IX	<b>Total Comprehensive Income for the period</b>	<b>124.36</b>	<b>196.63</b>	<b>106.36</b>	<b>767.25</b>
X	Paid-up equity share capital (Face Value of ₹ 10/-each)	571.34	571.34	571.34	571.34
XI	Other Equity				3,599.22
XII	<b>Earnings per equity share</b>				
	(i) Basic earnings (loss) per share (Rs.)	2.19	3.43	1.91	13.57
	(ii) Diluted earnings (loss) per share (Rs.)	2.19	3.43	1.91	13.57

