REGD. OFFICE: PHAGWARA - 144 401

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER / NINE MONTHS ENDED 31 ST DECEMBER, 2021.

Rs. (In Crores)

	Particulars	Quarter Ended - Standalone			Nine Months Ended - Standalone		Year Ended - Standalone	
			30.09.2021	31.12.2020	31.12.2021 (Unaudited)	31.12.2020	31.03.2021 (Audited)	
			(Unaudited)	(Unaudited)		(Unaudited)		
	N a							
1	Revenue from Operations	315.03	276.30	178.29	804.20	464.83	698.5	
2	Other Income	0.24	0.25	0.26	1.59	0.98	4.2	
3	Total Income(1+2)	315.27	276.55	178.55	805.79	465.81	702.7	
4	Expenses							
	a) Cost of Material Consumed	207.42	175.02	120.37	527.70	309.80	478.0	
	b) Changes in Inventories of Finished Goods and Work-In-Progress	0.59	10.27	(9.92)	7.13	5.36	(1.5	
	c) Employee Benefits Expense	13.58	13.41	10.72	39.24	29.07	41.9	
	d) Finance Costs	5.43	5.71	5.56	16.26	13.71	20.5	
	e) Depreciation and amortisation expense	6.00	6.00	5.00	18.00	12.00	17.7	
	f) Other Expenditure	49.37	42.22	33.63	126.31	80.00	115.7	
	Total Expenses (4)	282.39	252.63	165.36	734.64	449.94	672.5	
5	Profit / (Loss) before Exceptional item and tax (3-4)	32,88	23.92	13.19	71.15	15.87	30.2	
6	Exceptional items	1-1	-			₫		
7	Profit / (Loss) before tax (5-6)	32.88	23.92	13.19	71.15	15.87	30.2	
8	Tax Expense							
	i) Current Tax	7.00	5.00	3.00	15.00	3.65	6.2	
	ii) Deferred Tax	0.75	0.75	- 1	1.50	-	1.4	
9	Profit / (Loss) for the period (7-8)	25.13	18.17	10.19	54.65	12.22	22.6	
10	Other Comprehensive Income (OCI)							
	a) Items that will not be reclassified to profit or loss	(0.34)	(0.76)	0.80	(1.20)	1.55	(0.0)	
	b) Income tax on items that will not be reclassified to profit or loss	0.08	0.19	(0.20)	0.30	(0.39)	0.	
	c) Items that will be reclassified to profit or loss	0,25	0.18	0.16	0.48	0.44	0.3	
	d) Income tax on items that will be reclassified to profit or loss	(0.06)	(0.05)	(0.04)	(0.12)	(0.11)	(0.0)	
	Total Comprehensive Income for the period	25.06	17.73	10.91	54.11	13.71	22.7	
11	Paid up Equity Share Capital (Face Value of Rs. 10 each)	14.76	14.76	14.76	14.76	14.76	14	
12	Reserve Excluding Revaluation Reserve						325	
	(As per Balance sheet of Previous Accounting Year)							
13	Earning Per Share (Rs.) (Not Annualised) :							
- 577	Basic	17.03	12.31	6.90	37.03	8.28	15.3	
	Diluted	16.86	12.31	6.90	36.91	8.28	15.3	

REGD. OFFICE : PHAGWARA - 144 401

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER / NINE MONTHS ENDED 31 ST DECEMBER, 2021.

Rs. (In Crores)

Particulars		Quarter Ended - Consolidated			Nine Months Ended - Consolidated		Year Ended - Consolidated	
		31.12.2021 30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021		
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
4	Develop from Operations	318.65	278.23	178.33	809.91	464.96	698.78	
1	Revenue from Operations	0.68	1.29	0.60	3.09	2.60	8.07	
2	Other Income Total Income(1+2)	319.33	279.52	178.93	813.00	467.56	706.85	
3	Total income(1+z)	319.33	213.32	170.33	013.00	401.50	700.00	
4	Expenses							
	a) Cost of Material Consumed	207.30	174.59	120.11	530.93	309.62	476.43	
	b) Changes in Inventories of Finished Goods and Work-In-Progress	2.97	11.57	(9.93)	6.78	5.34	(1.68)	
	c) Employee Benefits Expense	14.01	13.75	10.87	40.30	29.52	42.73	
	d) Finance Costs	6.35	6.62	5.73	18.64	14.35	22.57	
	e) Depreciation and amortisation expense	8.75	9.00	5.71	26.26	13.22	21.97	
	f) Other Expenditure	48.67	41.29	33.10	123.46	79.83	116.64	
	Total Expenses (4)	288.05	256.82	165.59	746.37	451.88	678.66	
5	Profit / (Loss) before Exceptional item and tax (3-4)	31.28	22.70	13.34	66.63	15.68	28.19	
6	Exceptional items					1		
7	Profit / (Loss) before tax (5-6)	31.28	22.70	13.34	66.63	15.68	28.19	
8	Tax Expense							
	i) Current Tax	7.00	5.00	3.00	15.00	3.65	6.25	
	ii) Deferred Tax	(2.25)	0.75		(1.50)		1.03	
9	Profit / (Loss) for the period (7-8)	26.53	16.95	10.34	53.13	12.03	20.91	
	Add/(Less) Minority Interest				-			
10	Other Comprehensive Income (OCI)							
	a) Items that will not be reclassified to profit or loss	(0.34)	(0.76)	0.05	(1.20)	0.75	(0.09	
	b) Income tax on items that will not be reclassified to profit or loss	0.08	0.19	(0.01)	0.30	(0.19)	0.02	
	c) Items that will be reclassified to profit or loss	0.25	0.18	0.16	0.48	0.44	0.32	
	d) Income tax on items that will be reclassified to profit or loss	(0.06)	(0.05)	(0.04)	(0.12)	(0.11)	(0.08	
_	Total Comprehensive Income for the period	26.46	16.51	10.50	52.59	12.92	21.08	
11	Paid up Equity Share Capital (Face Value of Rs. 10 each)	14.76	14.76	14.76	14.76	14.76	14.7	
_	Reserve Excluding Revaluation Reserve						317.9	
	(As per Balance sheet of Previous Accounting Year)							
13								
	Basic	17.97	11.48	7.01	36.00	8.15		
_	Diluted	17.80	11.48	7.01	35.88	8.15	14.17	

Notes:

- (i) These results, reviewed by the Audit Committee have been taken on record by the Board of Directors in their meeting held on Thursday, the 27th day of January, 2022.
- (ii) The Financial results have been prepared in accordance with the Companies Indian Accounting Standards (Ind AS), in persuance to the provisions of section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India.
- (iii) The Company operates in a single segment i.e. manufacturers of starch & its derivatives.
- (iv) Figures for the previous year / periods have been regrouped / rearranged to make the same comparable with current period figures.

Place: Phagwara

Dated: 27th January, 2022

STARCH & COUNTY ONLY STARCH &

(K.K. Sardana)

Managing Director