

| | Particulars | Standalone for Three Months ended 30.06.2021 (Unaudited) | Standalone for Preceding Three Months ended 31.03.2021 (Audited) | Standalone for Corresponding Three Months (in the prev. year) ended 30.06.2020 (Unaudited) | Standalone for Accounting year ended 31.03.2021 (Audited) | Consolidated for Three Months ended 30.06.2021 (Unaudited) | Consolidated for Preceding Three Months ended 31.03.2021 (Audited) | Consolidated for Corresponding Three Months (in the prev. year) ended 30.06.2020 (Unaudited) | Consolidated for Accounting year ended 31.03.2021 (Audited) |
|----|---|--|---|---|---|--|---|---|---|
| 1 | Revenue from Operations | 212.87 | 233.70 | 124.64 | 698.53 | 213.03 | 233.82 | 124.96 | 698.78 |
| 2 | Other Income | 1.10 | 3.27 | 0.32 | 4.25 | 1.12 | 5.47 | 0.72 | 8.07 |
| 3 | Total Income(1+2) | 213.97 | 236.97 | 124.96 | 702.78 | 214.15 | 239.29 | 125.68 | 706.85 |
| 4 | Expenses | | | | | | | | |
| | a) Cost of Material Consumed | 145.26 | 168.22 | 84.73 | 478.02 | 149.04 | 166.81 | 84.75 | 476.43 |
| | b) Changes in Inventories of Finished Goods and Work-In-Progress | (3.73) | (6.91) | 7.48 | (1.55) | (7.76) | (7.02) | 7.51 | (1.68) |
| | c) Employee Benefits Expense | 12.25 | 12.92 | 8.30 | 41.99 | 12.54 | 13.21 | 8.43 | 42.73 |
| | d) Finance Costs | 5.12 | 6.87 | 4.08 | 20.58 | 5.67 | 8.22 | 4.31 | 22.57 |
| | e) Depreciation and amortisation expense | 6.00 | 5.72 | 3.50 | 17.72 | 8.51 | 8.75 | 3.75 | 21.97 |
| | f) Other Expenditure | 34.72 | 35.76 | 18.44 | 115.76 | 33.50 | 36.81 | 18.61 | 116.64 |
| | Total Expenses (4) | 199.62 | 222.58 | 126.53 | 672.52 | 201.50 | 226.78 | 127.36 | 678.66 |
| 5 | Profit / (Loss) before Exceptional item and tax (3-4) | 14.35 | 14.39 | (1.57) | 30.26 | 12.65 | 12.51 | (1.68) | 28.19 |
| 6 | Exceptional items | - | - | - | - | - | - | - | - |
| 7 | Profit / (Loss) before tax (5-6) | 14.35 | 14.39 | (1.57) | 30.26 | 12.65 | 12.51 | (1.68) | 28.19 |
| 8 | Tax Expense | | | | | | | | |
| | i) Current Tax | 3.00 | 2.60 | - | 6.25 | 3.00 | 2.60 | - | 6.25 |
| | ii) Deferred Tax | - | 1.40 | (0.40) | 1.40 | - | 1.03 | (0.42) | 1.03 |
| 9 | Profit / (Loss) for the period (7-8) | 11.35 | 10.39 | (1.17) | 22.61 | 9.65 | 8.88 | (1.26) | 20.91 |
| 10 | Add/(Less) Minority Interest | | | | | | | | |
| 10 | Other Comprehensive Income (OCI) | | | | | | | | |
| | a) Items that will not be reclassified to profit or loss | (0.10) | (1.64) | 0.05 | (0.09) | (0.10) | (1.64) | 0.05 | (0.09) |
| | b) Income tax on items that will not be reclassified to profit or loss | 0.03 | 0.41 | (0.01) | 0.02 | 0.03 | 0.41 | (0.01) | 0.02 |
| | c) Items that will be reclassified to profit or loss | 0.05 | (0.12) | 0.26 | 0.32 | 0.05 | (0.12) | 0.26 | 0.32 |
| | d) Income tax on items that will be reclassified to profit or loss | (0.01) | 0.03 | (0.07) | (0.08) | (0.01) | 0.03 | (0.07) | (0.08) |
| | Total Comprehensive Income for the period | 11.32 | 9.07 | (0.94) | 22.78 | 9.62 | 7.56 | (1.03) | 21.08 |
| 11 | Paid up Equity Share Capital (Face Value of Rs. 10 each) | 14.76 | 14.76 | 14.76 | 14.76 | 14.76 | 14.76 | 14.76 | 14.76 |
| 12 | Reserve Excluding Revaluation Reserve (As per Balance sheet of Previous Accounting Year) | | | | 325.67 | | | | 317.91 |
| 13 | Earning Per Share (Rs.) (Not Annualised) : | | | | | | | | |
| | Basic | 7.69 | 7.04 | (0.79) | 15.32 | 6.54 | 6.02 | (0.85) | 14.17 |
| | Diluted | 7.69 | 7.04 | (0.79) | 15.32 | 6.54 | 6.02 | (0.85) | 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 Friday, the 6th day of August, 2021.
- (ii) The Financial results have been prepared in accordance with the Companies Indian Accounting Standards (Ind AS), in pursuance 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) The figures of quarter ended 31.03.2021 are the balancing figures between audited figures in respect of the F Y 2020-21 and the unaudited published year to date figures upto the third quarter of the said financial year.
- (v) Figures for the previous year / periods have been regrouped / rearranged to make the same comparable with current period figures.

Place : Phagwara

Dated 6th August, 2021


(K.K. Sardana)
Managing Director

