





# UNIROYAL INDUSTRIES LTD.

Regd. & Corporate Office : 365, Phase-II, Indl. Estate, Panchkula- 134113 | Ph.No. :2593592, 5066531-33

Fax : 0172-2591937. (CIN : L18101HR1993PLC033167)

## EXTRACT OF CONSOLIDATED STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2023

CONSOLIDATED						Sr. No.	Particulars	STANDALONE					
Quarter Ended			Year To Date		Year Ended			Quarter Ended			Year To Date		Year Ended
31-Dec-23 Unaudited	31-Dec-22 Unaudited	30-Sep-23 Unaudited	31-Dec-23 Unaudited	31-Dec-22 Unaudited	31-Mar-23 Audited		31-Dec-23 Unaudited	31-Dec-22 Unaudited	30-Sep-23 Unaudited	31-Dec-23 Unaudited	31-Dec-22 Unaudited	31-Mar-23 Audited	
2,541.57	2,757.03	2,314.94	7,566.37	8,450.24	11,324.13	1.	Total Income from Operations (Net)	613.74	349.63	338.98	1,347.04	1,246.81	1,608.75
152.67	(47.63)	(70.98)	30.57	(73.28)	(95.00)	2.	Profit / (Loss) for the period (before Tax, Exceptional and / or Extraordinary items).	167.62	(51.60)	(65.90)	49.70	(111.77)	(174.13)
152.67	(47.63)	(70.98)	30.57	(73.28)	(95.00)	3.	Net Profit / (Loss) for the period before tax (after Exceptional and / or Extraordinary items).	167.62	(51.60)	(65.90)	49.70	(111.77)	(174.13)
152.67	(47.63)	(72.04)	29.85	(82.95)	(87.71)	4.	Net Profit / (Loss) for the period after Tax (after Exceptional and / or Extraordinary items)	167.62	(51.60)	(65.90)	50.04	(118.22)	(144.35)
150.95	(43.59)	(72.01)	34.91	(75.72)	(86.68)	5.	Total Comprehensive Income for the period (Comprising Profit / (Loss) for the period (after tax) and other Comprehensive Income (after tax)	165.90	(47.56)	(65.87)	55.10	(110.99)	(143.32)
826.87	826.87	826.87	826.87	826.87	826.87	6.	Equity Share Capital	826.87	826.87	826.87	826.87	826.87	826.87
					1,023.41	7.	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year.	-	-	-			773.66
						8.	Earning in Rupee per share ( of Rs. 10/- each) for continuing and discontinued operations)						
1.83	(0.53)	(0.87)	0.42	(0.92)	(1.05)		(1) Basic (in Rupees)	2.01	(0.58)	(0.80)	0.67	(1.34)	(1.73)
1.83	(0.53)	(0.87)	0.42	(0.92)	(1.05)		(2) Diluted (in Rupees)	2.01	(0.58)	(0.80)	0.67	(1.34)	(1.73)

**NOTES**

- The above Consolidated/Standalone un audited financial results for the quarter ended 31st December, 2023 has been reviewed by the Audit Committee and thereafter approved and taken on record by the Board of Directors at their meeting held on 14 th February, 2024. The Statutory auditors of the company has carried out Limited Review of the above Consolidated/standalone results for the quarter ended 31st December, 2023 pursuant to regulation 33 of SEBI (Listing obligations & disclosure requirements) regulations, 2015.
- The unaudited financial results consolidated for the quarter/nine months ended 31st December, 2023 includes results of 100% subsidiary (i.e AM Textiles and Knitwears Ltd.)
- The Financial Results of the company have been prepared in accordance with Indian Accounting Standard ("IND AS") notified under the Companies ("Indian Accounting Standards") (Amendment) Rules, 2015 as amended by the Companies (Indian Accounting Standards) (Amendment) Rules, 2016. These Financial Results have been prepared in accordance with the recognition & measurements principals in INDAS 34 interim Financial Reporting prescribed under section 133 of the Companies Act, 2013 read with Rules issued thereunder & the other accounting principles generally accepted.
- The above is an extract of the detailed format of quarterly financial results filed with the stock exchanges under Regulation 33 of SEBI( Listing and other Disclosure Requirement) Regulations 2015. The full format of the quarterly financial results are available on the stock exchange website at www.bseindia.com and also on the company's website at www.uniroyalgroup.com.

Place : Panchkula  
Dated : 14th February, 2024

**For GOPAL BHARGAWA & CO.**  
Chartered Accountants  
(Gopal Bhargawa) Proprietor  
Membership No. 531619  
Firm Registration No. 026816N

**For Uniroyal Industries Ltd.**  
(Akhil Mahajan) Executive Director  
DIN : 00007598  
As per our attached report of even date

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