



# 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 QUARTER ENDED 31<sup>st</sup> DECEMBER, 2022

CONSOLIDATED													
Quarter Ended	31-Dec-21	30-Sep-22	31-Dec-22	31-Dec-21	31-Mar-22	Year Ended No.	Particulars	STANDALONE					
								Quarter Ended	Quarter Ended	Year To Date	Year To Date	Year To Date	
31-Dec-22 Unaudited	31-Dec-21 Unaudited	30-Sep-22 Unaudited	31-Dec-22 Unaudited	31-Dec-21 Unaudited	31-Mar-22 Audited	1.	Total Income from Operations (Net)	31-Dec-22 Unaudited	31-Dec-21 Unaudited	30-Sep-22 Unaudited	31-Dec-22 Unaudited	31-Dec-21 Unaudited	31-Mar-22 Audited
2,757.03	2,441.13	2,792.18	8450.24	6,963.05	9,927.30	2.	Profit / (Loss) for the period (before Tax, Exceptional and / or Extraordinary items).	3,49.63	5,25.00	3,74.72	1,246.81	1,494.04	2,133.50
(47.63)	80.24	(56.83)	(73.28)	156.27	253.90	3.	Net Profit / (Loss) for the period before tax (after Exceptional and / or Extraordinary items).	(51.60)	32.27	(54.92)	(111.77)	89.06	163.22
(47.63)	80.24	(56.83)	(73.28)	156.27	253.90	4.	Net Profit / (Loss) for the period after Tax (after Exceptional and / or Extraordinary items)	(51.60)	32.27	(61.37)	(118.22)	88.16	142.22
(47.63)	77.28	(66.50)	(82.95)	152.41	214.47	5.	Total Comprehensive Income for the period (Comprising Profit / (Loss) for the period (after tax) and other Comprehensive Income (after tax)	(47.56)	31.26	(64.37)	110.99	84.65	142.22
(43.59)	76.27	(69.50)	(75.72)	148.90	210.70	6.	Equity Share Capital	826.87	826.87	826.87	826.87	826.87	826.87
826.87	826.87	826.87	826.87	826.87	826.87	7.	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	-	-	-	-	-	-
					1,110.09	8.	Earning in Rupee per share (of Rs. 10/- each) for continuing and discontinued operations) (1) Basic (in Rupees) (2) Diluted (in Rupees)	(0.58)	0.38	(0.78)	(1.34)	1.02	1.11
(0.53)	0.92	(0.84)	(0.92)	1.80	2.55			(0.58)	0.38	(0.78)	(1.34)	1.02	1.11
(0.53)	0.92	(0.84)	(0.92)	1.80	2.55			(0.58)	0.38	(0.78)	(1.34)	1.02	1.11

**NOTES**  
 1. The above Consolidated/Standalone unaudited financial results for the quarter ended 31st December, 2022 has been reviewed by the Audit Committee and thereafter approved and taken on record by the Board of Directors at their meeting held on 14th February, 2023. The Statutory auditors of the company has carried out Limited Review of the above Consolidated/standalone results for the quarter ended 31st December, 2022 pursuant to regulation 33 of SEBI (Listing obligations & disclosure requirements) regulations, 2015

2. The unaudited financial results consolidated for the quarter/line months ended 31st December, 2022 includes results of 100% subsidiary (LeAM Textiles and Knitwears Ltd.).

3. The Financial Results of the company have been prepared in accordance with Indian Accounting Standards ("IND AS") notified under the Companies ("Indian Accounting Standards") (Amendment) Rules, 2016. These Financial Results have been prepared in accordance with the recognition & measurements prescribed in IND AS 34 Interim Financial Reporting prescribed under section 133 of the Companies Act, 2013 read with Rules issued thereunder & the other accounting principles generally accepted.

4. 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) Regulations, 2015. The 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, 2023**

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 : 0000732  
 As per our attached report of even date.

