Chopra Vimal & Co. Chartered Accountants E-479, Lal Kothi Scheme, Janpath, JAIPUR-302015 <u>chopravimal@gmail.com</u> <u>cvcjpr@gmail.com</u>

## Independent Auditor's Review Report on Standalone Unaudited Quarterly Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

То

The Board of Directors of Rajasthan Cylinders and Containers Limited

- We have reviewed the accompanying statement of Standalone unaudited financial results of Rajasthan Cylinders and Containers Ltd ("the Company"), for the quarter ended 30<sup>th</sup> June, 2023 ("the Statement") attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
- 2. This statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 ("Ind AS 34") "Interim Financial Reporting", prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued there under and other accounting principles generally accepted in India and in compliance with Regulation 33 of the listing Regulations. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review of the statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

## 4. Basis of Qualified Conclusion

- i) The interest payable u/s 16 of MSMED Act, 2006 on overdue amount of trade payable to micro enterprises and small enterprises has not been ascertained and not provided for. (Note No. III)
- ii) Balances of trade payables, trade receivables and Loans given are subject to confirmation and consequential adjustments, if any. (Note No IV).
- iii) The Company has recognised net deferred tax assets amounting to Rs. 559.78 Lakhs as at 30<sup>th</sup> June 2023, which includes deferred tax assets on carried forward unused tax losses and other taxable temporary differences on the basis of expected availability of future taxable profits for utilization of such deferred tax assets. However, in view of the history of losses recorded by the Company, we are unable to comment on any adjustments that may be required to the carrying value of aforesaid net deferred tax assets as at 30<sup>th</sup> June 2023. (Note No V)

As stated in Para 4(i) and 4(ii), impact is not ascertained by the management.

## 5. Qualified Conclusion:

Based on our review conducted as above, except for the effects/possible effects of the matters stated in Para 4 (including non quantification for the reasons stated therein), nothing has come to our attention that causes us to believe that the accompanying statement prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') prescribed under section 133 of the Companies Act, 2013 as amended , read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulation, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

## 6. Material Uncertainty related to Going Concern

We draw attention to Note VI of the statement which indicates that the company has closed its manufacturing operations due to unsatisfactory performance of the company with continued operational losses. The company has disposed off its Plant & Machinery in one or more tranches. These events or conditions, indicate that a material uncertainty exists that may cast significant doubt on the Company's ability to continue as a going concern. However, consent of Board of Directors is accorded to appoint a consultant for setting up a new business and the company is in process of appointment of a consultant for setting a new project, hence, the financial statements have been prepared on going concern basis. (Refer Note No.VI)

Our opinion is not modified in respect of this matter.

7. Attention is drawn to Note IX to the Statement regarding standalone financial results for the quarter ended 31st March, 2023 which are the balancing figure between the audited figures in respect of the full financial year ended 31st March, 2023 and the published unaudited year to date figures up to the end of third quarter of the previous financial year, which were subjected to limited review by us.

> For Chopra Vimal& Co. Chartered Accountants Firm Registration No. 006456C

Lokesh Sharma

Partner Membership No.: 420735 JUDIN: 23420735 BGVXQC2836

Place: Jaipur Date: 14-08-2023

RAJASTHAN CYLINDERS AND CONTAINERS LIMITED Regd. Office : SP-825, Road No. 14, V.K.I. Area, Jaipur (Rajasthan) E-mail : info@bajoriagroup.in Website : www.bajoriagroup.in Ph. 91-141-4031771-2 CIN No. L28101RJ1980PLC002140

Income      Income<	International International International Control      International Internatio	Sr. No.	Particulars		Quarter ended	Year ende	Year ended
Image: Constraint of the sector of	Memory      Unsendict      Unsendict        1 Return      1 Return from operationa      2 Return from operationa      2 Return from operationa        2 Return from operationa      2 Return from operationa      2 Return from operationa      2 Return from operationa        2 Return from operationa      2 Return from operationa      2 Return from operationa      2 Return from operationa        3 Return from operationa      1 Return from operationa      2 Return from operationa      2 Return from operationa        1 Return from operationa      1 Return from operationa      2 Return from operationa      2 Return from operationa        1 Return from operationa      1 Return from operationa      2 Return from operationa      2 Return from operationa        1 Return from operationa      1 Return from operationa      2 Return from operationa      2 Return from operationa        1 Return from operationa      1 Return from operationa      2 Return from operationa      2 Return from operationa        1 Return from operationa      1 Return from operationa      2 Return from operationa      2 Return from operationa        1 Return from operationa      1 Return from operationa      1 Return from operationa      2 Return from operationa        1 Return from opera Return from from opera Return from operationa			30.06.2023	31.03.2023	30.06.2022	31.03.2023
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	a) Revenue (non operations)  a) Revenue (non operations)  b) Other income  a) Subsective (non operations)    c) Other income  c) Other income  a) Subsective (non operations)  a) Subsective (non operations)    c) Other income  c) Other income  a) Subsective (non operations)  a) Subsective (non operations)    c) Other income  c) Other income  a) Subsective (non operations)  a) Subsective (non operations)    c) Other Represes  b) Other Exponses  a) Subsective (non operations)  a) Subsective (non operations)    c) Other Exponses  Manufacturing Expenses  a) (1,1,2,3)  a) Subsective (non operations)    c) Other Exponses  Manufacturing Expenses  a) (1,1,2,3)  a) Subsective (non operations)    c) Other Exponses  a) Control (non official Supenses)  a) (1,1,2,3)  a) (1,1,2,3)    c) Other Exponses  a) (1,1,2,3)  (1,1,3,3)  a) (1,1,3,3)    c) Other Exponses  a) (1,1,3,3)  (1,1,3,3)  a) (1,1,3,3)    c) Other Exponses  a) (1,1,3,3)  (1,1,3,3)  a) (1,3,3,3)    c) Other Exponses  a) (1,1,3,3)  (1,1,3,3)  (1,1,3,3)    c) Other Exponses  a) (1,1,3,3)  (1,1,3,3)  (1,1,3,3)    c) Other Exponses  (1,1,3,3)  (1,1,3,3)  (1,1,3,3)    c) Other Exponses  (1,1,3,3)			Un-audited	Audited (Refer Note IX)	<b>Un-audited</b>	Audited
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	9) Revenues and americations  9.27  9.27  9.27    10) Other income  9.27  9.27  4.36.3    2 Cast of materials Consumed  9.27  7.37  7.37    2 Cast of materials Consumed  9.27  7.37  7.37    2 Cast of materials Consumed  9.27  7.37  7.37    3 Cast of materials Consumed  9.27  7.37  7.37    1 Employeement  0.16  10.01  2.36.6    1 Employeement  0.11  10.01  2.36.6    0 Cast of materials Consumed  9.27  7.11  9.77    1 Employeement  0.01  10.01  2.36.6    0 Cast of materials Consumed  10.12  2.36.6    1 Employeement  0.01  10.12  2.36.6    1 Mutuliceturing Expenses  10.12  2.36.6  4.43.00    2 Cast of materials Consumed  10.12  1.43.00  4.43.00    2 Cast of materials Consumed  10.12  1.43.00  4.43.70    2 Cast of materials Consumed operations after tax (VVM)	I	Income				
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Expension    Parall    Parall <td>Expenses  17.37    Expenses  0.04 of duministic Constanted  9.72    Of cost of materials Constanted  9.72    Of cost of materials constanted  9.72    Of cost of materials constanted  9.72    Of the Expenses  7.11    Manifest uriting Expenses  1.12    Manifest uriting Expenses  1.13    Manifest uriting Expenses  1.14    Manifest uriting Expenses  1.14</td> <td></td> <td>b) Otther Income</td> <td>19.27</td> <td>41.64</td> <td>381.26</td> <td>470.17</td>	Expenses  17.37    Expenses  0.04 of duministic Constanted  9.72    Of cost of materials Constanted  9.72    Of cost of materials constanted  9.72    Of cost of materials constanted  9.72    Of the Expenses  7.11    Manifest uriting Expenses  1.12    Manifest uriting Expenses  1.13    Manifest uriting Expenses  1.14		b) Otther Income	19.27	41.64	381.26	470.17
a) Cost of materials Constanted  303  301,17    a) Cost of materials Constanted  500,10  300,17    c) Construction and materials Constanted  116,67  2036  30,19    c) Construction and materials for costs  116,67  2036  30,19    c) Construction and materials for costs  116,67  2036  30,19    c) Construction and materials for costs  116,97  2036  30,19    c) Construction and materials for costs  116,97  2036  30,19    c) One Expenses  7,111  2237  473,20  128    c) One Expense  0,112  236,35  41,38    c) Manufacturing Expenses  0,113  237,54  236,37  473,30    c) Cost of materials for experision terms a Tax (L11)  118,377  144,3000  286,38    c) Cost of materials for experision terms a Tax (L11)  118,377  144,3000  286,38    C) Detered in x/ (Local) for expenses  116,377  143,300  44,30    C) Detered in x/ (Local)  118,377  143,300  44,30    C) Detered in x/ (Local)  116,377  143,300  44,30    C) Detered in x/ (Local)  116,377  144,300  286,31    C) Detered in x/ (Local)  116,377  114,300  286,31	a) Cost of materials Constanted  a) 303    b) Purchases of stock: air tada  b) Such air tada    c) Furchases of stock: air tada  c) Such air tada    c) Furchases of stock: air tada  c) Such air tada    c) Furchases of stock: air tada  c) Such air tada    c) Furchase of stock: air tada  c) Such air tada    c) Furchase of stock: air tada  c) Such air tada    c) Furchase of stock: air tada  c) Such air tada    c) Other Expenses  10112    g) Other Expenses  1012    Administrative & Schling Expenses  1012    Strant Cost  1012    g) Other Expenses  1012    Administrative & Schling Expenses  1012    g) Other Expense  1012    g) Other Expenses  1012    g) Other Expense	. 1	Total Income	19.27	77.37	763.96	1,401.68
9. Purchases and supervision and structures of Finished Coods, WP and Stock in Trade  9. 8. 7  7.11  9.77  7.11    9. Purchases and supervision and	9. Purchases of forcies:  9. Purchases of forcies:  9. Purchases of forcial contains:    9. Purchases of forcies:  9. Enternet costs  1.64  2.38    9. Enternet costs  9. Purchases of forcies:  1.64  2.38    9. Other Exponses  1.011  2.38  2.38    9. Other Exponses  1.011  2.38    9. Other Exponses  1.011  2.38    9. Other Exponses  1.012  2.38    9. Other Exponse  1.012  2.38    9. Other Exponse  1.012  2.36    9. Other Exponse  1.012  2.32    9. Other Exponse  1.34	=	ent of materials Consumed		3.03	300 17	670 44
c) Charages in investing services  (7,17)    c) Charages in investing services  (7,17)    c) Depreciation and amortisation expense  (7,17)    c) Mainificative & Selling Expenses  (7,17)	0  0.1  1.3  1.3  1.4    1  0.1  1.4  2.3  2.3    1  1.4  1.4  2.3    1  1.4  2.3  2.3    1  1.4  2.3  2.3    1  1.4  2.3  2.3    1  1.4  2.3  2.3    1  1.4  2.3  2.3    1  1.4  2.3  2.3    1  1.4  2.3  2.3    1  1.3  2.3  2.3    1  1.3  2.3  2.3    1  1.3  2.3  2.3    1  1.3  2.3  2.3    1  1.3  2.3  2.3    1  1.3  2.3  2.3    1  1.3  2.3  2.3    1  1.3  2.3  2.3    1  1.3  2.3  2.3    1  1.3  2.3  2.3    1  1.3  2.3    1  1.3  2.3    1  1.3  2.3    1  1.3  2.3    1  1.3  2.3    1  1.3  2.3		a) voot ui marviidio voltoutuvu h) Dirrohasee af staale -in-frade			-	
a) Subjects benefits expense  B(67)  9.00  0.10  0.10  0.10  0.10    b) Finance station coperate  1.11  0.71  0.71  0.71  1460    c) Other Expenses  0.010  258  3.27  3.27  3.27    c) Other Expenses  0.010  258  3.27  3.27    c) Other Expenses  0.010  268.54  1.38    Mainistantive & Soling Expenses  0.011  27.11  0.71  9.77    c) Other Expenses  10.12  26.63  3.23  47.33    c) Other Expenses  10.12  26.63  47.30  288.84    c) Other Expenses  11.82.77  14.43.00  28.65	a)  Bandores b leading expenses  164  295    a)  Depreciation and amortisation expense  164  295    b)  Depreciation and amortisation expenses  1012  288.43    b)  Aministruting Expenses  1012  58.63    Administruting Expenses  1012  58.63    Administruting Expenses  1012  58.63    Positiv (Loss) before Exceptional items & Yax (p.1)  17.30  143.00    Exceptional items  1012  58.63  75.4  220.343    Positiv (Loss) before Exceptional items & Yax (p.1)  17.30  143.00    Exceptional items  10.012  37.54  220.343    Positiv (Loss) before tax (H1:V)  14.300  143.00    Exceptional items  10.012  143.00    I currer 1 vs  10.012  14.300    I currer 1 vs  10.012  14.300    I currer 1 vs  10.010  14.300    I currer 1 vs  10.010  14.300    I currer 1 vs  10.011  14.300    I currer 1 vs		o) i ucutases of souch "IL-Luauc o) Changes in inventories of Rinished Goods WIP and Stock in Trade		47.04	(77 17)	184 48
$0$ $0$ $10^{10}$ $10^{10}$ $2.38$ $3.27$ $0$ $0$ $0$ $0$ $11^{10}$ $0$ $11^{10}$ $0$ $11^{10}$ $0$ $0$ $0$ $0$ $11^{10}$ $0$ $11^{10}$ $0$ $11^{10}$ $0$ <t< td=""><td>e  Finance costs  11.64  2.35    0  Derrection and mortisation expenses  7.11  2.77    8  Manufacturing Expenses  7.11  2.73    Manufacturing Expenses  Manufacturing Expenses  10.12  28.63    Manufacturing Expenses  Manufacturing Expenses  10.12  28.63    Manufacturing Expenses  Manufacturing Expenses  11.33  27.31    Manufacturing Expenses  11.23  27.37  27.33    Manufacturing Expenses  11.23  27.37  27.37    Perify (Loss) before tax (ILTV)  11.33  11.43.00    Exceptional lemis  1  11.33  25.37    Perify (Loss) before tax (ILTV)  11.33  11.43.00    Tax expenses  1  11.33  11.43.00    Exceptional lemis  1  11.33  11.43.00    Manufacturing Expenses  1  11.33  11.43.20    Max (Income)  1  11.33  11.43.20    Max Expenses  1  11.33  11.43.20    Max Exposite  1  11.33  11.47.20    Max Expenses  1  11.33  11.47.20    Max Expenses  1  11.33  11.47.20    Max Expenses  1</td><td></td><td>d) Employees benefits expense</td><td>18.67</td><td>29.96</td><td>30.19</td><td>118.64</td></t<>	e  Finance costs  11.64  2.35    0  Derrection and mortisation expenses  7.11  2.77    8  Manufacturing Expenses  7.11  2.73    Manufacturing Expenses  Manufacturing Expenses  10.12  28.63    Manufacturing Expenses  Manufacturing Expenses  10.12  28.63    Manufacturing Expenses  Manufacturing Expenses  11.33  27.31    Manufacturing Expenses  11.23  27.37  27.33    Manufacturing Expenses  11.23  27.37  27.37    Perify (Loss) before tax (ILTV)  11.33  11.43.00    Exceptional lemis  1  11.33  25.37    Perify (Loss) before tax (ILTV)  11.33  11.43.00    Tax expenses  1  11.33  11.43.00    Exceptional lemis  1  11.33  11.43.00    Manufacturing Expenses  1  11.33  11.43.20    Max (Income)  1  11.33  11.43.20    Max Expenses  1  11.33  11.43.20    Max Exposite  1  11.33  11.47.20    Max Expenses  1  11.33  11.47.20    Max Expenses  1  11.33  11.47.20    Max Expenses  1		d) Employees benefits expense	18.67	29.96	30.19	118.64
9000011 <th< td=""><td>9  Depreciation and amortisation expense  7.11  9.77    9  Other Expenses  7.11  9.77    9  Other Expenses  10.12  5.863    9  Monificativing Expenses  10.12  5.863    9  Fold (Linea) before tax (IL-IV)  17.34  10.12  5.863    7  Fold (Linea) before tax (IL-IV)  17.33  143.00    1  Scriptional items à Tax (ILI)  17.30  143.00    1  Scriptional items  11.33  143.00    1  Scriptional items  11.33  143.00    1  Scriptional items  11.33  143.00    1  Scriptional items  11.34  143.00    1  Scriptional items  11.34.00  143.30    1  Scriptional items  <t< td=""><td></td><td>e) Finance costs</td><td>1.64</td><td>2.58</td><td>3.27</td><td>12.31</td></t<></td></th<>	9  Depreciation and amortisation expense  7.11  9.77    9  Other Expenses  7.11  9.77    9  Other Expenses  10.12  5.863    9  Monificativing Expenses  10.12  5.863    9  Fold (Linea) before tax (IL-IV)  17.34  10.12  5.863    7  Fold (Linea) before tax (IL-IV)  17.33  143.00    1  Scriptional items à Tax (ILI)  17.30  143.00    1  Scriptional items  11.33  143.00    1  Scriptional items  11.33  143.00    1  Scriptional items  11.33  143.00    1  Scriptional items  11.34  143.00    1  Scriptional items  11.34.00  143.30    1  Scriptional items <t< td=""><td></td><td>e) Finance costs</td><td>1.64</td><td>2.58</td><td>3.27</td><td>12.31</td></t<>		e) Finance costs	1.64	2.58	3.27	12.31
g Other Expenses Manufacturine Scheing Expenses Administrative & Sching Expenses Total Expense Total Expenses Total Expenses T	g Other Expenses Manufacturing Expenses Animistrative & Selling Expenses Animistrative & Selling Expenses Total Expense Forth (Leas) before Exceptional items & frat (L1) Exceptional ltems Forth (Leas) before Exceptional items & frat (L1) Forth (Leas) before tax (IL1V) Forth Tax Expenses R Profit / Loss) for the period / year from Discontinued Operations R Profit / Loss) for the period / year from Discontinued Operations R Profit / Loss) for the period / year from Discontinued Operations R Profit / Loss) for the period / year from Discontinued Operations R Profit / Loss) for the period / year from Discontinued Operations R Profit / Loss) for the period / year from Discontinued Operations R Profit / Loss) for the period / year from Discontinued Operations R R Profit / Loss) for the period / year from Discontinued Operations R R Profit / Loss) for the period / year from Discontinued Operations R R Profit / Loss) for the period / year from Discontinued Operations R R Profit / Loss) for the period / year from Discontinued Operations R R Profit / Loss) for the period / year from Discontinued Operations R R Profit / Loss) for the period / year from Discontinued Operations R R Profit / Loss) for the period (YIL1X) Other Expenses for the period (YIL1X) R R R Discontinued Operations R R R Profit / R Discontinued Operations R R R Profit / R Discontinued Profit or loss (net of tax) R R Profit / R Discontinued Profit or loss (net of tax) R R R Profit / R Discontinued Profit or loss (net of tax) R R R Profit (Interval in INR (for continuing operations) R R R Profit (Interval in INR (for continuing operations) R R R R Profit (Interval in INR (for continuing operations) R R R R R R R R R R R R R R R R R R R		f) Depreciation and amortisation expense	7.11	9.77	14.69	52.84
Manufacturing Expenses      72-56      72-56        Administrative & Selling Expenses      75-56      72-56        Total Exponse      76-10      86-46      72-56        Polity (Loss) before Exceptional items & Tar (L1)      118-27      1143-00      288-84        Polity (Loss) before Exceptional items & Tar (L1)      118-27      1143-00      288-84        Polity (Loss) before Exceptional items & Tar (L1)      118-27      1143-00      288-84        Tax expense      118-27      118-27      1143-00      288-84        Tax expense      118-27      1143-00      288-84      48-21        Tax expense      118-27      118-27      1143-00      288-84        Obferred Tax/ (Income)      118-27      1143-00      288-84      48-21        Tax expense      10      116-39      44-35      15-41      15-63        Note that Red Resolve that the	Manufacturing Expenses		g) Other Expenses				
Administrative & Selling Expenses      10.12      \$8.63      41.33        rotal Expense      10.12      \$8.63      41.33        rotal Expense      143.300      288.84      475.12      1        Perfit (Leas) before Exceptional Items & Tax (I-1)      143.300      288.84      475.12      1        Exceptional Items      Exceptional Items      143.300      288.84      475.12      1        Exceptional Items      Foilt (Loss) before Exceptional Items & Tax (I-1))      143.300      288.84      475.12      1        Exceptional Items      I Current Tax      1      143.00      288.84      48.21        Incrent Tax      I Current Tax      1      143.300      288.84      43.13        Other of Tax (Income)      I Comparison      1      143.300      288.84      43.13        Other of Tax Expenses      I Comprehensive Income      I Comprehensive Income      1	Administrative & Selling Expenses  10.12  35.63    Fortk (Loss) before Exceptional items & Tax (1-11)  11.3.20  11.43.00    Fortk (Loss) before Exceptional items & Tax (1-11)  11.43.00  11.43.00    Exceptional items  37.54  20.37  11.43.00    Exceptional items  9.0 current Tax  11.43.00  11.43.00    Income tax of Earlier Year/ Reversal  11.43.00  11.43.00    Ret Profit / Loss) for the period/year from Discontinuing operations after tax (VIII-LS)  11.43.00    Tax Expenses of Discontinued Operations  11.43.00  11.43.00    Ret Profit / Loss) for the period year from Discontinued Operations  11.43.00  11.43.00    Profit / Loss) for the period Year from Discontinued Operations  11.43.00  11.43.00    Profit / Loss) for the period Year from Discontinuing operations  11.43.00  11.43.00    Profit / Loss) for the period Year from Discontinuing operations  11.43.00  11.43.00    Prof		Manufacturing Expenses	1	68.46	72.59	283.26
Total Espense      37.54      220.37      475.12      1        Total Espense      37.54      220.37      475.12      1        Exceptional Items & Tax (L1)      Exceptional Items & Tax (L1)      18.277      (143.00)      288.84        Forfit (Loss) before tax (IL1V)      Tax expenses      (15.33)      (15.33)      (14.108)      28.84        Tax expenses      (16.33)      Offerred Tax (Income)      (15.33)      (5.413)      (48.13)        Offerred Tax (Income)      (16.33)      (16.33)      (4.108)      (4.108)      (4.108)        Offerred Tax (Income)      (16.33)      (17.34)      (147.33)      294.81        Offerred Tax (Income)      (16.33)      (4.4.77)      (147.33)      294.81        Forfit (Loss) form Discontinued Operations      (16.4.77)      (147.73)      294.81        Forfit (Loss) for the Period (Yur-St)      (14.77)      (14.773)      294.81        Forfit (Loss) for the Period (Yur-St)      (14.77)      (14.773)      294.81        Forfit (Loss) for the Period (Yur-St)      (14.77)      (14.773)      294.81        Forfit (Loss) for the Period (Yur-St)      (14.77)	Total Expense  37:54  20.37    Profit (Loss) before Exceptional items & Tax (LI)  133.27  (133.00)    Exceptional items  133.27  (133.00)    Exceptional items  30. Uncertance  (13.27)  (133.00)    Exceptional items  30. Uncertance  (13.27)  (133.00)    In counce tax of Earlier Year / Reversal  (13.27)  (13.20)  (13.20)    In binome tax of Earlier Year / Reversal  (13.27)  (13.20)  (13.20)    In Exceptional  (15.20)  (13.20)  (13.20)    In Exceptional  (11.20)  (13.20)  (13.20)    In Exceptional  (13.20)  (13.20)  (14.73)    In Exceptional  (14.20)  (14.73)  (14.73)    In Exceptional  (14.20)  (14.73)  (14.73)    In Exceptional  (14.20)  (14.73)  (14.73)    In Exceptional  (14.23)  (14.73)  (14.73)    In Exception  (14.24)  (14.73)  (14.73) </td <td></td> <td>Administrative &amp; Selling Expenses</td> <td>10.12</td> <td>58.63</td> <td>41.38</td> <td>217.51</td>		Administrative & Selling Expenses	10.12	58.63	41.38	217.51
Profit/ (Loss) before Exceptional items & Tax (1.1)      [18.27]      [143.00]      288.44        Profit/ (Loss) before tax (III-TV)      [18.27]      [143.00]      288.44        Profit/ (Loss) before tax (III-TV)      [18.27]      [143.00]      288.44        Tax expenses      [16.93]      (143.00]      288.44        Tax expenses      [16.93]      (14.30)      288.44        Tax expenses      [16.93]      (14.33)      (14.33)        Tax expenses      [16.93]      (14.33)      (14.33)        Obferred Tax (Income)      [16.93]      (14.33)      (14.33)        Constrinct      Deferred Tax (INILIX)      [16.93]      (14.33)      (14.33)        Potit/(Loss) from Discontinued Operations      [16.93]      (14.33)      (14.33)      (14.33)        Potit/(Loss) from Discontinued Operations      [16.34]      [16.34]      (14.37)      (14.37)        Potit/(Loss) from Discontinued Operations      [16.34]      [16.34]      (14.37)      (14.37)        Potit/(Loss) from this period/Year from Discontinued Operations      [16.11]      (14.37)      (14.37)      (14.37)        Potit/(Loss) from this period/Year from Disco	Profit (Loss) before Exceptional items & Tax (L1)    (143.20)      Exceptional items    Positi (Loss) before tax (II-IV)    (143.27)      Exceptional items    0 (Unrent Tax    (143.00)      Tax expenses    0 (Unrent Tax    (15.03)    (4.13)      Tax expenses    0 (Income)    (15.33)    (45.33)      Tax expenses    0 (Income)    (15.33)    (45.33)      Tax Expenses    0 (Income)    (16.93)    (4.3.00)      Tex Expenses    (Income)    (16.93)    (4.3.00)      Tex Expenses    (Income)    (14.3.00)    (14.3.00)      Ret Profit / Loss) for the period/year from continuing operations after tax (VVI)    (14.3.73)    (14.77)      Ret Expenses of Discontinued Operations    (14.3.73)    (14.77)    (14.77)      Ret Expenses of Discontinued Operations    (14.3.73)    (14.77)    (14.77)      Ret Comprehensive Income    (11.83)    (14.77)    (14.77)    (14.77)      Profit / Loss) for the period (VII-SZ)    (14.77)    (14.77)    (14.77)      Ret Comprehensive Income    (11.83)    (14.77)    (14.77)    (14.77)      Profit / Loss) for the period (VII-SZ)    (14.33)<		Total Expense	37.54	220.37	475.12	1,548.48
Exceptional Items      [18.27]      [143.00]      288.84        Profit (Loss) before tax (IL-V)      7.45      48.21        Tax expenses      0 Current Tax      48.21        a) Current Tax      0 Current Tax      48.21        b) Income tax of Earlier Year/ Reversal      (16.93)      45.43      (5.47)        cheat Factor (Tax) (Income)      (16.93)      45.43      (5.47)        cheat Factor (Tax) (Income)      (16.93)      45.43      (5.47)        cheat Factor (Tax)      (16.93)      45.43      (5.47)        cheat Tax      (11.24)      (14.77)      (4.77)        rest Factor (Tass) for the period/year from Discontinued Operations      (14.77)      (4.77)        rest Factor (Tass) for the Period (YIL+X)      (14.77)      (4.77)      (4.77)        Profit (Loss) for the Period (YIL+X)      (14.77)      (4.77)      (4.77)      (4.77)        Profit (Loss) for the Period (YIL+X)      (14.77)      (4.77)      (4.77)      (4.77)        Profit (Loss) for the Period (YIL+X)      (14.77)      (4.77)      (4.77)      (4.77)        Profit (Loss) for the Period (YIL+X)      (16.4)      (16.4)	Exceptional Items  (18.27)  (14.00)    Profit/Loss) before tax (ILI-IV)  (18.00)  (18.00)    Tax expenses  (10.00)  (10.00)  (10.00)    (10.00)  (10.00)  (10.00)  (10.00)    (10.00)  (10.00)  (10.00)  (10.00)    (10.00)  (10.00)  (10.00)  (10.00)    (10.01)  (10.01)  (10.00)  (10.01)    (10.01)  (10.01)  (10.01)  (10.01)    (10.01)  (10.01)  (10.01)  (10.01)    (10.01)  (10.01)  (10.01)  (11.01)    (10.01)  (10.01)  (11.01)  (11.01)    (10.01)  (11.01)  (11.01)  (11.01)    (11.02)  (11.01)  (11.01)  (11.01)    (11.02)  (11.01)  (11.01)  (11.01)    (11.02)  (11.01)  (11.01)  (11.01)    (11.01)  (11.01)  (11.01)  (11.01)    (11.01)  (11.01)  (11.01)  (11.01)    (11.01)  (11.01)  (11.01)  (11.01)    (11.01)  (11.01)  (11.01)  (11.01)    (11.01)  (11.01)  (11.01)  (11.01)    (11.01)  (11.01)  (11.01) </td <td>H</td> <td>Profit/ (Loss) before Exceptional items &amp; Tax (I-II)</td> <td>(18.27)</td> <td>(143.00)</td> <td>288.84</td> <td>(146.80)</td>	H	Profit/ (Loss) before Exceptional items & Tax (I-II)	(18.27)	(143.00)	288.84	(146.80)
Profit/Loss) before tax (IL-IV)      (143.27)      (143.00)      288.34        10. Unreading      30. Unreading      48.21      48.21        31. Our copenses      30. Unreading      48.21      48.21        31. Our copenses      30. Unreading      43.43      54.43      54.43        31. Our copenses      (1.3.4)      (1.3.4)      (1.3.4)      43.43        31. Our copenses      (1.3.4)      (1.3.4)      (1.3.4)      (1.3.4)        7. Not the Expenses      (1.3.4)      (1.3.4)      (1.3.4)      (1.3.4)        7. Not the Expense      (1.3.4)      (1.3.4)      (1.3.4)      (1.3.4)        7. Not the Profit (Loss) from Discontinued Operations      (1.3.4)      (1.3.4)      (1.3.4)        7. Not the Profit (Loss) from Discontinued Operations      (1.3.4)      (1.3.4)      (1.4.77)        7. Not the Comprehensive Income      (1.3.4)      (1.4.77)      (4.4.11)      (4.4.71)        9 (i) Items that will not be reclassified to profit or loss (net of tax)      (1.4.77)      (4.4.71)      (4.4.71)        9 (i) Items that will not be reclassified to profit or loss (net of tax)      (1.4.77)      (4.4.71)      (4.4.77)	Profit/Loss) before tax (ILI-VI)    [18.27]    [18.27]    [14.30]      Tax expenses    a) Income tax of Earlier Year/Reversal    [16.93]    55.43      a) Externt Tax (Income)    content Tax (Income)    [16.93]    55.43      b) Excit Tax Expenses    [16.93]    55.43    54.43      Content Tax (Income)    [16.93]    54.33    54.33      Profit / Loss) for the period/year from continuing operations    [16.93]    43.54      Profit / Loss) for the period /year from continuing operations    [16.13]    1.43.36      Profit / Loss) for the period /year from Discontinued Operations    [16.11]    1.47.35      Profit / Loss) for the period /year from Discontinued Operations    [16.11]    1.47.35      Other Comprehensive Income    [16.13]    [16.74]    1.47.77      Other Comprehensive Income    [16.14]    [46.11]    1.47.73      Other Comprehensive Income    [16.14]    [46.11]    1.43.74      [16.11]    [16.12]    [16.74]    [46.13]    [45.77]      [16.12]    [16.12]    [16.12]    [45.77]    [45.77]    [45.77]      [16.12]    [16.12]    [16.12]    [16.12]    [16.12] </td <td>N</td> <td>Exceptional Items</td> <td>•</td> <td>1</td> <td>•</td> <td>1</td>	N	Exceptional Items	•	1	•	1
Tax expenses    1    48.21      a) Current Tax    b) Income tax of Barlier Year/ Reversal    48.21      b) Deferred Tax/ (Income)    (16.03)    45.43    (54.18)      Cotal Tax Expenses    (16.03)    45.43    (54.18)      Total Tax Expenses    (16.03)    45.43    (54.18)      Total Tax Expenses    (16.13)    (16.33)    45.43    (5.71)      Tex Expenses    (16.11)    (16.33)    45.43    (5.71)      Tax Expenses of Discontinued Operations    (16.11)    (18.43)    (147.73)    294.81      Tax Expenses of Discontinued Operations    (16.11)    (47.77)    (46.11)    (47.77)    (46.11)      Net Profit (Loss for the period (YIT-SX)    (16.11)    (47.77)    (46.11)    (47.77)    (47.77)    (47.77)      Net Profit (Loss for the period (XIT-SX)    (11.34)    (14.77)    (46.11)    (47.77)    (46.11)    (47.77)    (47.77)    (47.77)    (47.77)    (47.77)    (47.77)    (47.77)    (47.77)    (47.77)    (47.77)    (47.77)    (47.77)    (47.77)    (47.77)    (47.77)    (47.77)    (47.77)    (47.77)    (47.77)	a) Current Tax expenses    a) Current Tax      b) Income tax of Earlier Year/ Reversal    (16.03)      c) Deferred Tax (furcome)    (16.03)      Total Tax Expenses    (16.93)      Total Tax Expenses    (16.93)      Tera Profit / Loss) for the period/year from continuing operations    (16.93)      Tera Expenses of Discontinued Operations    (16.13)      Ret Profit / Loss) for the period/year from Discontinued Operations    (1.3.4)      Profit/(Loss) for the period/year from Discontinued Operations    (1.4.77)      Ret Profit / Loss) for the period/year from Discontinued Operations    (1.4.77)      Ret Profit / Loss) for the period/year from Discontinued Operations    (1.4.77)      Ret Profit / Loss) for the period (YII-X3)    (1.4.73)      Other Comprehensive Income    (1.4.73)      Other Comprehensive Income    (1.4.73)      Other Equity vectuation suplus as per blance check    (1.4.77)      Dil Items that will be reclassified to profit or loss (net of tax)    (1.4.77)      Dil Items that will be reclassified to profit or loss (net of tax)    (1.4.77)      Dil Items that will be reclassified to profit or loss (net of tax)    (1.4.77)      Dil Items that will be reclassified to profit or loss (net of tax)    (1.4.77)	>	Profit/(Loss) before tax (III-IV)	(18.27)	(143.00)	288.84	(146.80
a) Current Tax    b) Income tax of Earlier Year/ Reversal    -	a) Current Tax    a) Current Tax      b) Income tax of Earlier Year/ Reversal    (41.05)      c) Deferred Tax Expenses    (16.93) <b>7.041</b> Tax Expension Income    (16.13) <b>7.041</b> On there Comprehensive Income    (16.14) <b>7.041</b> On there Comprehensive Income    (16.14) <b>7.041</b> On there Equive State Contractions    (16.14) <b>7.041</b> On there Comprehensive Income    (16.14) <b>7.041</b> On there Equive State Contractions    (16.14) <b>7.041</b> On there	1	Tax expenses				
b) Income tax of Earlier Year' Reversal    (41.08)    (41.08)      b) Income tax of Earlier Year' Reversal    (41.08)    (41.08)      Total Tax Expenses    (1.34)    (1.34)    (1.34)      Total Tax Expenses    (1.34)    (1.34)    (1.34)    (1.34)      Profit /(Loss) for the period/year from continuing operation after tax (VIII-IX)    (1.34)    (1.47)-35    294.81      Profit /(Loss) for the period/year from Discontinued Operations    (1.34)    (1.47)-35    294.81      Profit /(Loss) for the period/year from Discontinued Operations    (1.34)    (1.47)-35    294.81      Profit /(Loss) for the period /Part from Discontinued Operations    (1.47)    (1.47)-35    294.81      Profit /(Loss) for the period /Part from Discontinued Operations    (1.47)    (1.47)-45    265.31      Other Comprehensive Income    (1.43)    (1.47)-45    265.31    (1.45,74)    265.31      Other Comprehensive Income    (1.45,74)    (1.45,74)    265.18    (1.45,74)    265.18      Other Comprehensive Income    Polluted)    (1.45,74)    (1.45,74)    265.18    (1.45,74)    265.18      Other Equity Share Capital (Face Value R. IV/- each)    Polluted    (1.45,7	b) Income tax of Earlier Year/ Reversal c) Deferred Tax (Income) (a) Deferred Tax (Income) (b) Income tax of Earlier Year/ Reversal (c) Deferred Tax (Income) (c) Deferred Tax (Income) (c) Deferred Tax (Income) (c) Deferred Tax (Income) (c) Deferred Tax (Competension (c) Deferred Tax (C) Deferred Tax (C) (c		a) Current Tax	1	•	48.21	
c) Deferred Tax (Income)    (10.93)    45.43    (54.18)      Total Tax Expenses    (10.93)    45.43    (5.97)      Total Tax Expenses    (1.65.93)    4.35    (5.97)      Ref Profit (Loss) from Discontinued Operations    (1.65.93)    4.35    (5.97)      Profit (Loss) from Discontinued Operations    (1.65.93)    4.35    (5.97)      Ret Profit (Loss) from Discontinued Operations    (1.65.93)    4.35    (5.97)      Ret Profit (Loss) for the period (year from Discontinued Operations    (1.67.11)    (1.477) <t< td=""><td>c) Deferred Tax (income)    (10.53)    +5-43      Fotal Tax Expenses    (10.54)    +5-43      Fredit /(Loss) from Discontinued Operations    (16.69)    +3-55      Fredit /(Loss) from Discontinued Operations    (14.77)    (14.73)      Fredit /(Loss) from Discontinued Operations    (14.77)    (14.77)      Fredit /(Loss) from Discontinued Operations    (14.77)    (14.77)      Fredit /(Loss) from Discontinued Operations    (14.77)    (14.77)      Fredit /(Loss) from the Period (VII+33)    (16.60)    (16.60)      Other Comprehensive Income    (14.77)    (14.77)      Other Comprehensive Income    (14.77)    (14.77)      Other Comprehensive Income    (14.77)    (14.77)      Total Other Comprehensive Income    (14.77)    (14.77)</td><td></td><td>b) Income tax of Earlier Year/ Reversal</td><td></td><td>(41.08)</td><td></td><td>(41.08</td></t<>	c) Deferred Tax (income)    (10.53)    +5-43      Fotal Tax Expenses    (10.54)    +5-43      Fredit /(Loss) from Discontinued Operations    (16.69)    +3-55      Fredit /(Loss) from Discontinued Operations    (14.77)    (14.73)      Fredit /(Loss) from Discontinued Operations    (14.77)    (14.77)      Fredit /(Loss) from Discontinued Operations    (14.77)    (14.77)      Fredit /(Loss) from Discontinued Operations    (14.77)    (14.77)      Fredit /(Loss) from the Period (VII+33)    (16.60)    (16.60)      Other Comprehensive Income    (14.77)    (14.77)      Other Comprehensive Income    (14.77)    (14.77)      Other Comprehensive Income    (14.77)    (14.77)      Total Other Comprehensive Income    (14.77)    (14.77)		b) Income tax of Earlier Year/ Reversal		(41.08)		(41.08
Total Tax Expenses    10.030    4.35    0.970      Net Profit / (Loss) for the period/year from continuing operation after tax (V.V.)    (1.34)    (1.47.35)    294.81      Profit / (Loss) for the period/year from Discontinued Operations    (4.4.77)    (4.4.77)    (4.77)    (4.77)      Profit / (Loss) for the period (year from Discontinued Operations    (4.77)    (4.77)    (4.77)    (4.77)      Profit / (Loss) for the period (VII+X)    Other Comprehensive Income    (4.77)    (4.77)    (4.77)    (4.77)      Profit / (Loss) for the period (VII+X)    Other Comprehensive Income    (4.77)    (4.77)    (4.77)    (4.77)      Other Comprehensive Income    (1.10)    (1.11)    (4.77)    (4.77)    (4.77)    (4.77)      Other Comprehensive Income    (1.11)    (4.17)    (4.17)    (4.17)    (4.17)      D) (1) Items that will be reclassified to profit or loss (net of tax)    (1.41)    (4.17)    (4.17)    (4.17)      Profit Other Comprehensive Income    (1.11)    (4.17)    (4.17)    (4.17)    (4.17)      D) (1) Items that will be reclassified to profit or loss (net of tax)    (1.41)    (4.17)    (4.17)    (4.17)      Pr	Total Tax Expenses    (10:53)    (10:53)    (10:53)      Re Profit (1.0ss) from Discontinued Operations    (13:34)    (147:35)      Profit (1.0ss) from Discontinued Operations    (13:34)    (147:35)      Tax Expenses of Discontinued Operations    (14:4.77)    (14:73)      Profit (1.0ss) for the period (Yurt-X)    (14:73)    (14:73)      Profit (1.0ss) for the period (Yurt-X)    (14:73)    (14:73)      Profit (1.0ss) for the Period (YUL-X)    (14:73)    (14:73)      Profit (1.0ss) for the Period (YUL-X)    (14:73)    (14:73)      Profit (1.0ss) for the Period (YUL-X)    (14:71)    (14:73)      Profit (1.0ss) for the Period (YUL-X)    (14:71)    (14:74)      Profit (1.0ss) for the Period (YUL-X)    (14:71)    (14:74)      Profit (1.0ss) for the Period (XI-XII)    (14:71)    (14:74)      Profit Other Comprehensive Income    (14:11)    (14:77)      Paid-Up Equity Excluding revaluation surplus as per balance sheet    (14:11)    (14:77)      Paid-Up Equity Excluding revaluation surplus as per balance sheet    (14:37)    (14:37)      Paid-Up Equity Excluding revaluation surplus as per balance sheet    (14:37)    (14:37)      Paid-Up Equity Excl		c) Deferred Tax/ (Income)	(16.93)	45.43	(54.18)	(136.64
Are Front / Loss) for the period/year from Discontinued Operations    (1	Are Front (Loss) for the period/year from Discontinued Operations    (1.34)    (1.34)      Profit (Loss) for the period (Yur-X)    (38.42)    (38.42)      Tax Expenses of Discontinued Operations    (36.11)    (36.11)      Profit (Loss) for the period (Yur-X)    (36.11)    (47.77)      Profit (Loss) for the period (Yur-X)    (36.11)    (47.77)      Profit (Loss) for the period (Yur-X)    (46.11)    (46.11)      Other Comprehensive Income    (10) [tems that will not be reclassified to profit or loss (net of tax)    0.40    1.61      (10) [tems that will be reclassified to profit or loss (net of tax)    0.40    1.61    -      (11) [tems that will be reclassified to profit or loss (net of tax)    0.40    1.61    -      (14) [tems that will be reclassified to profit or loss (net of tax)    0.40    1.61    -      (14) [tems that will be reclassified to profit or loss (net of tax)    0.40    1.61    -    -      (14) [tems that will be reclassified to profit or loss (net of tax)    0.40    1.61    -    -    -    -    -    -    -    -    -    -    -    -    -    -    -    -    -    -    -	-	Iotal Lax Expenses	(66.0T)	100.4	116.6)	21.111
Tax Expenses of Discontinued Operations    (46.11)    (5.65)    (1.61)    (5.65)      Tax Expenses of Discontinued Operations    (46.11)    (46.11)    (46.11)    (46.11)      Print (Loss) for the period (VI+X)    (16.11)    (46.11)    (46.11)    (46.11)      Print (Loss) for the period (VI+X)    (16.11)    (46.11)    (46.11)    (46.11)      Print Comprehensive Income    a) (i) (them sthat will be reclassified to profit or loss (net of tax)    (14.17)    (16.11)    (58.63)      D) (i) (them sthat will be reclassified to profit or loss (net of tax)    (14.11)    (16.11)    (16.11)    (16.11)      Total Other Comprehensive Income    (11.13)    (16.11)    (16.11)    (16.11)    (16.11)      Paid Up Equity Share Capital (Face Value Rs. 10/- each)    (14.67.71)    (145.77)    (145.77)    (145.77)      Paid Up Equity excluding revaluation surplus as per balance shert    (14.577)    (145.77)    (145.77)    (145.77)      Paid Up Equity excluding revaluation surplus as per balance shert    (14.677)    (14.677)    (14.577)    (14.577)      Balsic    (11)    (14.577)    (14.577)    (14.577)    (14.577)    (14.577)      Diluted<	Tract Superses of Discontinued Operations    (+0.54)      Trac Expenses of Discontinued Operations    (+0.54)      Trac Expenses of Discontinued Operations    (46.11)      Profit (Loss) for the Period (Yun-X)    (46.11)      Profit (Loss) for the Period (Yun-X)    (46.11)      Other Comprehensive Income    (46.11)      (46.11)    (46.11)      (1) [tems that will not be reclassified to profit or loss (net of tax)    (-40)      (1) (tems that will be reclassified to profit or loss (net of tax)    (-40)      (1) (tems that will be reclassified to profit or loss (net of tax)    (-40)      (1) (tems that will be reclassified to profit or loss (net of tax)    (-40)      (14.77)    (-41.77)      (45.11)    (-40)      (14.77)    (-41.77)      (45.17)    (-40)      (45.17)    (-40)      (14.77)    (-41.77)      (45.71)    (-45.71)      (46.71)    (-45.71)      (46.71)    (-45.71)      (46.71)    (-45.71)      (10.04)    (-45.31)      (10.04)    (-45.31)      (10.04)    (-45.31)      (10.04)    (-5.31) </td <td></td> <td>Net Profit /( Loss) for the period/year irom continuing operation after tax (V-VI)</td> <td>(1.34)</td> <td>(05.141)</td> <td>18.442</td> <td>26.05</td>		Net Profit /( Loss) for the period/year irom continuing operation after tax (V-VI)	(1.34)	(05.141)	18.442	26.05
Interaction of the period year from Discontinued operations after tax (VIII-IX)    (47.77)      Prefit / (Loss) for the period (year from Discontinued operations after tax (VIII-IX)    (47.77)      Prefit / (Loss) for the period (YII-X)    (46.11)      Prefit / (ness) for the period (YII-X)    (46.11)      Prefit / (ness) for the period (XI-XII)    (46.11)      (46.11)    (77)      (46.11)    (77)      (46.11)    (78.63)      (10) [) [trans that will be reclassified to profit or loss (net of tax)    (0.40)    (1.61)    (58.63)      (11)    (71)    (74.71)    (75.74)    236.18      Paid-Up Equity Share Capital (Face Value Rs. 10/- each)    (0.40)    (1.61)    (58.63)      Other Equity excluding revaluation surplus as per balance sheet    336.16    336.16    336.16      Earning per Share (Basic/Diluted) in INR (for continuing operations)    (0.04)    (4.38)    8.77      (11)    (73)    (1.33)    (1.33)    8.77      (13)    (13)    (1.33)    (1.33)    8.77      (14)    (14)    (14)    (1.38)    8.77      (11)    (11)    (11)    (1.33)    8.77	International operations    (1.1)      Internation of the period/year from Discontinued operations after tax (VIII-IX)    (44.17)      Profit / (Loss) for the period/year from Discontinued operations after tax (VIII-IX)    (46.11)      Profit (Icoss) for the period (VII+X)    (46.11)      Other Comprehensive Income    (10)      (11)    (11)      (12)    (11)      (13)    (11)      (14)    (11)      (14)    (11)      (14)    (11)      (14)    (11)      (14)    (11)      (14)    (11)      (14)    (11)      (14)    (11)      (14)    (11)      (14)    (11)      (14)    (11)      (14)    (11)      (14)    (145.74)      (14)    (145.74)      (14)    (145.74)      (14)    (145.74)      (14)    (145.74)      (14)    (145.74)      (14)    (145.74)      (14)    (145.74)      (14)    (145.74)      (14)    (145.74)		Front (Loss) from Discontinued Operations	(40.42)			•
Profit (Loss ) for the Period (VII+X)    (46.11)      Profit (Loss ) for the Period (VII+X)    (46.11)      Of the Comprehensive Income    a) (i) them stat will not be reclassified to profit or loss (net of tax)      b) (i) (i) them stat will not be reclassified to profit or loss (net of tax)    0.40      b) (i) (i) them stat will be reclassified to profit or loss (net of tax)    0.40      Total Other Comprehensive Income    0.40      Total Other Comprehensive Income    0.40      Total Other Comprehensive Income    0.40      Total Other Equity excluding revaluations urplus as per balance sheet    336.16      Earning per Share (Basic/Diluted) in INR (for continuing operations)    (0.04)      0.10 biluted    (1.33)      a) Basic    0.10 biluted      b) Diluted    (1.33)      a) Basic    (1.33)      a) Basic    (1.33)      a) Basic    (1.33)      b) Diluted    (1.33)      a) Basic    (1.33)      ballotted    (1.33)	Profit (Loss ) for the Period (VII+X)    (46.11)      Profit (Loss ) for the Period (VII+X)    (46.11)      Other Comprehensive Income    a (i) (tems that will not be reclassified to profit or loss (net of tax)    0.40    1.61      (i) (i) (tems that will be reclassified to profit or loss (net of tax)    0.40    1.61      (i) (i) (tems that will be reclassified to profit or loss (net of tax)    0.40    1.61      (i) (i) (tems that will be reclassified to profit or loss (net of tax)    0.40    1.61      Paid-Up Equity Share Capital (Face Value Rs. 10/- each)    0.40    1.61      Other Equity excluding revaluation surplus as per balance sheet    336.16    336.16      Earning per Share (Basic/Diluted) in INR (for continuing operations)    (0.04)    (4.38)      (a) Basic    a Basic    (1.33)    (1.33)      (a) Basic    b) Diluted    (1.37)    (4.38)      (a) Basic    b) Diluted    (1.37)    (4.38)      (a) Basic    b) Diluted    (1.37)    (4.38)      (a) Basic    (a) Basic    (a) Basic    (a) Basic    (a) Basic      (b) Diluted    (b) Diluted    (b) Diluted    (b) Diluted    (b) Diluted    (c) Diluted      (b)	4 2	Lax Expenses of Discontinued Operations Wet Deoffe / If carl for the moded /more from Discontinued Amerations often for (UTH IV)	(22.6)		•	•
<b>Other Comprehensive Income</b> 0.40    1.61    (58.63)      0 (i) Items that will be reclassified to profit or loss (net of tax)    0.40    1.61    (58.63)      0 (i) Items that will be reclassified to profit or loss (net of tax)    0.40    1.61    (58.63)      7 total Other Comprehensive Income    0.40    1.61    (58.63)      7 total Other Equity excluding revaluation surplus as per balance sheet    336.16    336.16    336.16      8 saic    0.40    1.161    (45.71)    (145.74)    236.18      9 Diduct    8 saic    (0.04)    (4.38)    8.77      9 Diduct    0.104    (4.38)    8.77      9 Diduct    10.04)    (4.38)    8.77      9 Diduct    11.33    1.33    1.1.33    1.1.33	Other Comprehensive Income    0.40    1.61      a) (i) Items that will not be reclassified to profit or loss (net of tax)    0.40    1.61      b) (i) Items that will be reclassified to profit or loss (net of tax)    0.40    1.61      Total Other Comprehensive Income    0.40    1.61      Total Other Comprehensive Income    0.40    1.61      Total Other Equity Share Capital (Face Value Rs. 10/- each)    0.40    1.61      Paid-Up Equity Share Capital (Face Value Rs. 10/- each)    0.40    1.61      Other Equity excluding revaluation surplus as per balance sheet    (145.74)    (145.77)      Earning per Share (Basic/Diluted) in INR (for continuing operations)    (0.04)    (4.38)      0) Diluted    Earning per Share (Basic/Diluted) in INR (for disconfigure/operations)    (1.33)    (1.33)      10) Diluted    Earning per Share (Basic/Diluted) in INR (for disconfigure/operations)    (1.33)    (1.33)      10) Diluted    Earning per Share (Basic/Diluted) in INR (for continuing and discontinue operations)    (1.33)    (1.33)      10) Diluted    Earning per Share (Basic/Diluted) in INR (for continuing and discontinue operations)    (1.33)    (1.33)      10) Diluted    Earning per Share (Basic/Diluted) in INR (for continuing and discontinue operations)		Denotit / (. 1000) to the period (. 1111-X.)	(46.11)			
a) (i) Items that will not be reclassified to profit or loss (net of tax)0.401.61(58.63)b) (i) Items that will be reclassified to profit or loss (net of tax)0.401.61(58.63)Total Other Comprehensive Income0.401.61(58.63)Total Comprehensive Income0.401.61(58.63)Total Comprehensive Income0.401.61(58.63)Total Comprehensive Income0.401.61(58.63)Total Comprehensive Income0.401.61(58.63)Total Comprehensive Income0.401.61(45.71)Paid-Up Equity Share Capital (Face Value Rs. 10/- each)0.401.61(58.63)Other Equity excluding revaluation surplus as per balance sheet336.16336.16336.16Earning per Share (Basic/Diluted) in INR (for continuing operations)(0.04)(4.38)8.770) Diluted0.040(1.33)(1.33)8.7710) Diluted(1.33)(1.33)(1.33)8.77a) Basic0.040(1.33)(1.33)(4.38)8.77a) Basic0.040(1.33)(1.33)(4.38)8.77a) Basic0.040(1.33)(1.33)(4.38)8.77a) Basic0.01(1.33)(1.33)(4.38)8.77a) Basic0.01(1.33)(1.33)(4.38)8.77a) Basic0.01(1.33)(1.33)(4.38)8.77a) Basic0.01(1.33)(1.33)(1.33)(1.33)a) Basic0.0	a) (i) Items that will not be reclassified to profit or loss (net of tax)    0.40    1.61      b) (i) Items that will be reclassified to profit or loss (net of tax)    0.40    1.61      Total Other Comprehensive Income    0.40    1.61      Total Comprehensive Income    0.40    1.61      Total Comprehensive Income    0.40    1.61      Total Comprehensive Income    0.40    1.61      Paid-Up Equity Share Capital (Face Value Rs. 10/- each)    0.40    1.61      Other Equity excluding revaluation surplus as per balance sheet    336.16    336.16      Earning per Share (Basic/Diluted) in INR (for continuing operations)    (0.04)    (4.38)      0) Diluted    Basic    (0.04)    (4.38)      10) Diluted    Basic    (0.04)    (4.38)      11    Basic    (0.04)    (4.38)      10) Diluted    Basic    (0.04)    (4.38)      11    Basic    (0.04)    (4.38)      10) Diluted    Basic    (0.04)    (4.38)      11    Basic    (0.04)    (4.38)      10) Diluted    Basic    (0.04)    (4.38)      10) Diluted    (1.33)<	IX	Other Comprehensive Income				
b) (i) Items that will be reclassified to profit or loss (net of tax)0.401.61(58.63)Total Other Comprehensive Income0.401.61(58.63)Total Comprehensive Income704 Comprehensive Income1.61(58.63)Paid-Up Equity Share Capital (Face Value Rs. 10/- each)(45.71)(145.74)236.18Paid-Up Equity excluding revaluation surplus as per balance sheet336.16336.16336.16Cother Equity excluding revaluation surplus as per balance sheet(0.04)(4.38)8.77Basicb) Diluted(0.04)(4.38)8.77b) Diluted(1.33)(1.33)(1.33)8.77c) Basicb) Diluted(1.33)(1.33)8.77a) Basicb) Diluted(1.33)(1.33)8.77a) Basicb) Diluted(1.33)(4.38)8.77b) Diluted(1.33)(1.33)(4.38)8.77a) Basic(1.33)(1.33)(4.38)8.77b) Diluted(1.33)(1.33)(4.38)8.77c) a) Basic(1.33)(1.33)(4.38)8.77b) Diluted(1.33)(1.33)(1.33)(4.38)8.77c) b) Diluted(1.33)(1.33)(1.33)(4.38)8.77c) b) Diluted(1.33)(1.33)(1.33)(4.38)8.77	b) (i) Items that will be reclassified to profit or loss (net of tax)    0.40    1.61      Total Other Comprehensive Income    0.40    1.61      Total Comprehensive Income    0.40    1.61      Total Comprehensive Income    0.40    1.61      Paid-Up Equity Share Capital (Face Value Rs. 10/- each)    0.40    1.63      Other Equity excluding revaluation surplus as per balance sheet    (45.71)    (145.74)      Earning per Share (Basic/Diluted) in INR (for continuing operations)    (0.04)    (4.38)      0.    Diluted    (0.04)    (4.38)      1.    Diluted    (1.33)    (1.33)      2.    Basic    (0.04)    (4.38)      3.    Basic    (0.04)    (4.38)      3.    Diluted    (1.33)    (1.33)      3.    Basic    (1.33)    (1.33)      1.    Diluted    (1.33)    (1.33)      2.    Basic    (1.33)    (1.33)      3.    Basic    (1.33)    (1.33)      3.    Basic    (1.33)    (1.33)      3.    Basic    (1.33)    (1.33)      3.	1	a) (i) Items that will not be reclassified to profit or loss (net of tax)	0.40	1.61	(58.63)	(49.16)
Total Other Comprehensive Income0.401.61(58.63)Total Comprehensive Income for the period (XI-XII)7041.61(58.63)Paid-Up Equity Share Capital (Face Value Rs. 10/- each)(45.71)(145.74)236.18Paid-Up Equity excluding revaluation surplus as per balance sheet336.16336.16336.16Cother Equity excluding revaluation surplus as per balance sheet(0.04)(4.38)8.77Basicb) Diluted(0.04)(4.33)8.77b) Diluted(0.04)(1.33)(1.33)8.77c) Basicb) Diluted(1.33)(1.33)8.77a) Basic(1.33)(1.33)(1.33)8.77a) Basicb) Diluted(1.33)(4.38)8.77a) Basic(1.33)(1.33)(1.33)(4.38)8.77a) Basic(1.33)(1.33)(1.33)(4.38)8.77a) Basic(1.33)(1.33)(1.33)(4.38)8.77b) Diluted(1.33)(1.33)(1.33)(4.38)8.77a) Basic(1.33)(1.33)(1.33)(4.38)8.77b) Diluted(1.33)(1.33)(1.33)(4.38)8.77	Total Other Comprehensive Income0.401.61Total Other Comprehensive Income704al Other Comprehensive Income0.401.61Paid-Up Equity Share Capital (Face Value Rs. 10/- each)71(45.71)(45.71)Paid-Up Equity excluding revaluation surplus as per balance sheet336.16336.16336.16Cother Equity excluding revaluation surplus as per balance sheet60.04)(4.38)(143.74)Basic0.004)0.004)(4.38)(0.04)(4.38)0.1010rddEarning per Share (Basic/Diluted) in INR (for continuing operations)(0.04)(4.38)0.1010rddEarning per Share (Basic/Diluted) in INR (for discontinue operations)(1.33)(1.33)1.133a) Basic(0.04)(4.38)1.133a) Basic(1.33)(1.33)(1.33)1.133a) Basic(1.33)(1.33)(1.33)1.133a) Basic(1.33)(1.37)(4.38)1.133b) Diluted(1.37)(1.37)(4.38)1.133(1.37)(1.37)(1.37)(4.38)1.133(1.37)(1.37)(1.37)(4.38)1.133(1.37)(1.37)(1.37)(4.38)1.133(1.37)(1.37)(1.37)(4.38)		b) (i) Items that will be reclassified to profit or loss (net of tax)	1		1	
Total Comprehensive Income for the period (XI-XII)(145.71)(145.74)236.18Paid-Up Equity Share Capital (Face Value Rs. 10/- each)336.16336.16336.16336.16Other Equity excluding revaluation surplus as per balance sheet336.16336.16336.16336.16Cother Equity excluding revaluation surplus as per balance sheet1111236.18BasicBasic0.04)(4.38)8.771b) Diluted0.04)(4.38)8.7713Earning per Share (Basic/Diluted) in INR (for continuing operations)(0.04)(4.38)8.77b) Diluted1.1.33)1133Basic11.33)1113a) Basic11.33)1133a) Basic111333a) Basic1113333a) Basic11133333a) Basic113133333a) Basic11133333333a) Basic1111333333333333333333333333333333333333 <td>Total Comprehensive Income for the period (XI-XII)(45.71)(45.71)(145.74)Paid-Up Equity Share Capital (Face Value Rs. 10/- each)336.16336.16336.16Other Equity excluding revaluation surplus as per balance sheet336.16336.16336.16Cother Equity excluding revaluation surplus as per balance sheet336.16336.16336.16Earning per Share (Basic/Diluted) in INR (for continuing operations)(0.04)(4.38)a) Basic(0.04)(1.33)(1.33)b) Diluted11.333(1.33)1Basic(1.33)(1.33)1a) Basic(1.33)(1.33)(1.33)b) Diluteda) Basic(1.33)(1.33)a) Basic(1.33)(1.33)(1.33)b) Diluted(1.33)(1.33)(1.33)b) Diluted(1.37)(1.37)(4.38)b) Diluted(1.37)(1.37)(4.38)b) Diluted(1.37)(1.37)(4.38)c) Diluted(1.37)(1.37)(4.38)c) Diluted(1.37)(1.37)(4.38)c) Diluted(1.37)(1.37)(4.38)c) Diluted(1.37)(1.37)(4.38)c) Diluted(1.37)(1.37)(4.38)c) Diluted(1.37)(1.37)(4.38)c) Diluted(1.37)(1.37)(4.38)c) Diluted(1.37)(1.37)(4.38)c) Diluted(1.38)(1.37)(1.37)c) Diluted(1.38)(1.38)(1.38)<td></td><td>Total Other Comprehensive Income</td><td>* 0.40</td><td>1.61</td><td>(58.63)</td><td>(49.16)</td></td>	Total Comprehensive Income for the period (XI-XII)(45.71)(45.71)(145.74)Paid-Up Equity Share Capital (Face Value Rs. 10/- each)336.16336.16336.16Other Equity excluding revaluation surplus as per balance sheet336.16336.16336.16Cother Equity excluding revaluation surplus as per balance sheet336.16336.16336.16Earning per Share (Basic/Diluted) in INR (for continuing operations)(0.04)(4.38)a) Basic(0.04)(1.33)(1.33)b) Diluted11.333(1.33)1Basic(1.33)(1.33)1a) Basic(1.33)(1.33)(1.33)b) Diluteda) Basic(1.33)(1.33)a) Basic(1.33)(1.33)(1.33)b) Diluted(1.33)(1.33)(1.33)b) Diluted(1.37)(1.37)(4.38)b) Diluted(1.37)(1.37)(4.38)b) Diluted(1.37)(1.37)(4.38)c) Diluted(1.37)(1.37)(4.38)c) Diluted(1.37)(1.37)(4.38)c) Diluted(1.37)(1.37)(4.38)c) Diluted(1.37)(1.37)(4.38)c) Diluted(1.37)(1.37)(4.38)c) Diluted(1.37)(1.37)(4.38)c) Diluted(1.37)(1.37)(4.38)c) Diluted(1.37)(1.37)(4.38)c) Diluted(1.38)(1.37)(1.37)c) Diluted(1.38)(1.38)(1.38) <td></td> <td>Total Other Comprehensive Income</td> <td>* 0.40</td> <td>1.61</td> <td>(58.63)</td> <td>(49.16)</td>		Total Other Comprehensive Income	* 0.40	1.61	(58.63)	(49.16)
Paid-Up Equity Share Capital (Face Value Rs. 10/- each)    336.16    336.16    336.16    336.16      Other Equity excluding revaluation surplus as per balance sheet    60.04)    (4.38)    8.77      Other Equity excluding revaluation surplus as per balance sheet    60.04)    (4.38)    8.77      Basic    b) Diluted    (0.04)    (4.38)    8.77      Basic    0.04)    (4.38)    8.77      Basic    (0.04)    (4.38)    8.77      Basic    (1.33)    1    8.77      Basic    (1.33)    1    8.77      Basic    (1.33)    1    8.77      Basic    (1.33)    1    1      Basic    (1.33)    1    1      Basic    (1.33)    1    1      Basic    (1.33)    1    1      Basic    (1.33)    1    1    1      Basic    (1.33)    1    1    1      Basic    (1.33)    1    1    1    1	Paid-Up Equity Share Capital (Face Value Rs. 10/- each)    336.16    336.16    336.16      Other Equity excluding revaluation surplus as per balance sheet    336.16    336.16    336.16      Earning per Share (Basic/Diluted) in INR (for continuing operations)    (0.04)    (4.38)      0    Diluted    (0.04)    (4.38)      a) Basic    (0.04)    (1.33)    (1.33)      b) Diluted    a) Basic    (1.33)    (1.33)      a) Basic    (1.33)    (1.33)    (1.33)      b) Diluted    Basic    (1.33)    (1.33)      b) Diluted    Basic    (1.33)    (1.33)      b) Diluted    b) Diluted    (1.33)    (1.33)      b) Diluted    (1.33)    (1.33)    (1.33)	IIIX	Total Comprehensive Income for the period (XI-XII)	(45.71)	(145.74)	236.18	(18.24)
Other Equity excluding revaluation surplus as per balance sheet    - <t< td=""><td>Other Equity excluding revaluation surplus as per balance sheet    -      Earning per Share (Basic/Diluted) in INR (for continuing operations)    (0.04)    (4.38)      a) Basic    (0.04)    (4.38)      b) Diluted    (0.04)    (4.38)      a) Basic    (0.04)    (1.33)      b) Diluted    (1.33)    -      c) Diluted    (1.33)    -      b) Diluted    (1.33)    -      c) Diluted    (1.33)    -      b) Diluted    (1.33)    -  </td></t<> <td>XIX</td> <td>Paid-Up Equity Share Capital (Face Value Rs. 10/- each)</td> <td>336.16</td> <td>336.16</td> <td>336.16</td> <td>336.1</td>	Other Equity excluding revaluation surplus as per balance sheet    -      Earning per Share (Basic/Diluted) in INR (for continuing operations)    (0.04)    (4.38)      a) Basic    (0.04)    (4.38)      b) Diluted    (0.04)    (4.38)      a) Basic    (0.04)    (1.33)      b) Diluted    (1.33)    -      c) Diluted    (1.33)    -      b) Diluted    (1.33)    -      c) Diluted    (1.33)    -      b) Diluted    (1.33)    -	XIX	Paid-Up Equity Share Capital (Face Value Rs. 10/- each)	336.16	336.16	336.16	336.1
a) Basic b) Diluted Earning per Share (Basic/Diluted) in INR (for discontinue operations) a) Basic b) Diluted Earning per Share (Basic/Diluted) in INR (for discontinue operations) a) Basic b) Diluted Earning per Share (Basic/Diluted) in INR (for continuing and discontinue operations) a) Basic b) Diluted Earning per Share (Basic/Diluted) in INR (for continuing and discontinue operations) a) Basic b) Basic b) Basic b) Basic c) (0.04) (1.33) c) (1.33) c)	a munity per strate (basic/ Diluted)  (0.04)  (4.38)    a) Basic  (0.04)  (4.38)    b) Diluted  (1.33)  (1.33)    a) Basic  (1.33)  (1.33)    b) Diluted  (1.33)  (1.33)    a) Basic  (1.33)  (1.33)    b) Diluted  (1.37)  (4.38)    b) Diluted  (1.37)  (1.37)    b) Diluted  (1.37)  (4.38)	XX	Other Equity excluding revaluation surplus as per balance sheet	•	•	•	1,246.5
(0.04) (4.38) (1.33) (1.33) (1.37) (4.38)	(1.33) (4.38) (4		edituris per origine (passic/ purticu) in trivi (rot continuuis operations) a) Basir	(0.04)	(4.38)	8.77	6.0
(1.33) - (1.33) - (1.33) (1.37) (4.38)	(1.33) (1.33) (1.33) (1.37) (4.38) (4.38) (4.38)			(0.04)	(4.38)		0.92
(1.33) (1.33) (1.37) (4.38)	(1.33) - (1.33) - (1.33) - (1.33) - (1.37) (4.38) (1.37) (4.38)		Earning per Share (Basic/Diluted) in INR (for disconting the perations)				•
(1.37) (4.38)	(1.37) (4.38 (1.37) (4.38 (4.38		al Basic b) Diluted	(1.33)			• •
(1.37) (4.38)	(1.37) (4.38 (1.37) (4.38		Earning per Share (Basic/Diluted) in INR (for continuing and discontinues operations)				
(1.37) (4.38)	A DAPUR		al Basic H	(1.37)	(4.38) (4.38)		0.92
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Regd. Office : SP-825, Road No. 14, V.K.I. Area, Jaipur (Rajasthan)      E-mail : info@bajoriagroup.in    Website : www.bajoriagroup.in    Ph. 91-141-4031771-2      CIN No. L28101RJ1980PLC002140      STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 307H JUNE,		These Un-audited Standalone Financial results have been prepar- Companies Act,2013 read with the relevant rules thereunder and Regulations,2015, as amended.		. The Balances of Trade Payable, Trade Receivable and Loans given are subject to confirmation and consequent adjustment if any	The Company has recognised net deferred tax assets amounting to Rs 559.78 Lacs as at 30th June 2023 which includes deferred tax assets on carried forward unused tax losses and other taxable temporary differences on the basis of expected availability of future taxable profits for utilization of such deferred tax assets. However, in view of the history of losses recorded by the comapany, we are unable to comment on any adjustment that may be required to the carrying value of aforesaid net deferred tax assets as at 30th June 2023.	. The company has closed its manufacturing operations due to unsatisfactory performance of the company with continued operational losses. The company has disposed off its Plant & Machinery in one or more tranches. These events or conditions, indicate that a material uncertainty exists that may cast significant doubt on the Company's ability to continue as a going concern. However, consent of Board of Directors is accorded to appoint a consultant for setting up a new business and the company is in process of appointment of a consultant for setting a new project, hence, the financial statements have been prepared on going concern basis.	Cost of material consumed includes Rs. 3.93 lacs on account of loss on sale of Raw material and manufacturing expenses includes loss on discarded stores and spares of Rs. 62.13 lacs for the quarter and year ended 31st March, 2023.	I. The company has discontinued its operations, hence there is no separate reportable business or geographical segments as per Ind AS 108 " Operating Segments"	Figures for the previous period have been regrouped/reclassified wherever necessary to conform to current period presentation. The figures for the quarter ended 31st March, 2023 are the balancing figure between the audited figures in respect of the full financial year and published year to date figures up to the end of third quarter of previous financial year which were subjected to limited review.	By order of the Board For M/S RAJASTHAN CYLINDERS AND CONTAINERS LIMITED	: Jaipur : 14-08-2023
. Saron	i :	i	III.	IV.	>	VI.	VII.	VIII.	IX.		Place Date

**RAJASTHAN CYLINDERS AND CONTAINERS LIMITED**