

Golkonda Aluminium Extrusions Limited

(Formerly known as Alumeco India Extrusion Limited)

CIN: L74999DL1988PLC330668

House No. A-2/78-B, Keshav Puram, New Delhi - 110035

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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 JUNE 2022

(Indian Rupees Millions)

Sl. No.	Particulars	Quarter ended			Year ended
		30-Jun-22	31-Mar-22	30-Jun-21	31-Mar-22
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
[1]	Revenue from operations	6.25	-	4.28	4.28
	Other Income	0.29	(0.52)	4.49	10.27
	Total Income	6.54	(0.52)	8.77	14.55
[2]	Expenses				
(a)	Cost of material consumed	-	-	-	-
(b)	Purchases of stock-in-trade	6.23	-	0.18	0.18
(c)	Changes in inventories of finished goods, stock-in-trade and work-in-progress	-	-	4.09	4.09
(d)	Employee benefit expense	0.29	0.31	0.29	1.20
(e)	Finance Costs	-	-	-	-
(f)	Depreciation expense	-	-	-	-
(g)	Other expenses	4.05	0.72	0.95	3.89
	Total expenses	10.57	1.03	5.51	9.36
[3]	Profit/(Loss) before exceptional and extraordinary items and tax (1-2)	(4.03)	(1.55)	3.26	5.19
[4]	Exceptional items	-	-	-	-
[5]	Profit/(Loss) before extraordinary items and tax (3-4)	(4.03)	(1.55)	3.26	5.19
[6]	Extraordinary items	-	-	-	-
[7]	Profit/(Loss) before tax (5-6)	(4.03)	(1.55)	3.26	5.19
[8]	Tax expense				
(1)	Current Tax	-	-	-	0.01
(2)	Deferred Tax	-	-	-	-
[9]	Net Profit/(Loss) for the period (7-8)	(4.03)	(1.55)	3.26	5.18
[10]	Other Comprehensive Income (net of tax)	-	-	-	-
[11]	Total Comprehensive Income	(4.03)	(1.55)	3.26	5.18
[12]	Paid up Equity Share Capital (Face value of Rs. 10/-)	52.70	52.70	37.20	52.70
[13]	Earning Per Share (EPS) (face value of Rs. 10 each)				
(1)	Basic EPS (Amount in Rs.)	(0.76)	(0.29)	0.46	1.08
(2)	Diluted EPS (Amount in Rs.)	(0.76)	(0.29)	0.32	1.08

Notes to the financial results:

- 1 The above results of the Company for quarter ended 30th June, 2022 have been reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 09-08-2022.
- 2 These financial results have been prepared in accordance with the Indian Accounting Standard (Ind-AS), the provision of the Companies Act, 2013 read with the relevant rules issued thereunder and guidelines issued by the Securities and Exchange Board of India.
- 3 Figures of the previous quarters/year have been regrouped and reclassified wherever necessary to correspond with current year's presentation.

for Golkonda Aluminium Extrusions Limited



Anand Bharti

Place: New Delhi
Date: 09 August, 2022

Anand Bharti
Whole Time Director and CFO
DIN: 02469989