

Unaudited Financial Results for the 01st Quarter Ended June30, 2023

(₹ in Lacs)

	PARTICULARS	Quarter ended			Year ended
		30.06.2023 Unaudited	31.03.2023 Audited	30.06.2022 Unaudited	31.03.2023 Audited
	Income				
I	Revenue from operations	11.15	14.35	25.09	73.74
II	Other Income	1.03	6.94	0.97	8.49
III	Total Income (I+II)	12.18	21.29	26.06	82.23
IV	Expenses				
	(a) Cost of Materials consumed	6.33	4.33	10.38	38.98
	(b) Purchase of stock-in-trade	1.54	-	7.79	7.79
	(c) Changes in inventories of finished goods and stock-in-trade	0.29	2.00	2.34	2.27
	(d) Employee benefit expenses	6.22	6.26	7.91	30.01
	(e) Finance Costs	0.45	0.85	0.02	0.67
	(f) Depreciation and amortisation expense	3.67	6.88	2.61	13.17
	(g) Other expenses	4.02	1.07	4.80	23.96
	Total Expenses	22.53	21.38	35.85	116.84
V.	Profit/(Loss) before Prior period Items and tax (III-IV)	(10.35)	(0.09)	(9.78)	(34.61)
VII.	Profit/(Loss) before tax (V- VI)	(10.35)	(0.09)	(9.78)	(34.61)
VIII.	Tax expense:				-
	(1) Current tax	-	-	-	-
	(2) Deferred tax	(0.04)	(0.01)	-	(0.06)
IX.	Profit/(Loss) for the period/ year (VII-VIII)	(10.31)	(0.09)	(9.78)	(34.55)
X.	Other comprehensive Income				
	Items that will not be reclassified to profit or loss	0.29	2.03	(0.29)	1.16
	Items that will be reclassified to profit or loss	-	-	-	-
	Total other comprehensive income/(loss)	0.29	2.03	(0.29)	1.16
XI.	Total Comprehensive income/ (loss) for the period/year (IX + X)	(10.02)	1.94	(10.07)	(33.39)
XII	Paid-up equity share capital (Face Value per share: ₹ 1/- each)	413.16	413.16	413.16	413.16
XIII	Earnings per equity share:				
	(1) Basic	(0.02)	0.00	(0.02)	(0.08)
	(2) Diluted	(0.02)	0.00	(0.02)	(0.08)

For PNG & CO.

Chartered Accountants

Firm Registration Number: 021910N

Neeru Goyal
Partner
Membership No. 096095

NEERU
GOYAL

Place: Pune

Date: 03 August, 2023

UDIN: 23096095 BGT PM12617

For & on behalf of Board of
Orosil Smiths India Limited

B.K. Narula
(Managing Director)
DIN:00003629



Notes to Accounts

S. No.	Particulars
1	The above Un-Audited Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on August 03, 2023.
2	This Statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (as amended) and prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent possible.
3	2023 in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015. An unmodified opinion has been issued by the Auditor and the same is being filed with the Stock exchange alongwith the above Financial results.
4	Since the Company operates in single segment, segment wise reporting is not applicable according to Ind AS 108.
5	The financial results are available on the Company's website at www.orosil.com and at the website of stock exchange, www.bseindia.com.
6	Previous year's/Quarter's figures have been regrouped/reworked whenever is necessary to make them comparable with those quarter/ half year.
7	There were no investors complaints pending during the 01st Quarter ended June 30, 2023.

For PNG & CO.

Chartered Accountants

Firm Registration Number: 021910N

NEERU
Neeru Goyal
Partner
Membership No. 096095

Place: Pune

Date: 03 August, 2023

UDIN: 23096095BGT PN12617

For & on behalf of Board of Directors of

Orosil Smiths India Limited

B.K.N.
B K Narula
(Managing Director)
DIN:00003629

