WWW.FINANCIALEXPRESS.COM

THURSDAY, AUGUST 10, 2023

Tamilnadu Petroproducts Limited

Regd.Office: Manali Express Highway, Manali, Chennai 600 068
CIN:L23200TN1984PLC010931 Phone /Fax: No. 044-25945588/69185588.
website:www.tnpetro.com Email:secy-legal@tnpetro.com

EXTRACT FROM THE STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30™ JUNE 2023

(₹ in lakh)

Si.no	Particulars Particulars	Quarter Ended			Year Ended
		30.06.2023	31.03.2023	30.06.2022	31.03.2023
			Audited (Refer Note No.6)	Unaudited	Audited
1	Total Income from operations	45,110	47,975	55,602	2,15,025
2	Net Profit / (Loss) for the period (before Tax, Exceptional and Extraordinary items)	2,065	1,429	3,875	12,424
3	Net Profit / (Loss) for the period before tax (after Exceptional and Extraordinary items)	2,065	1,429	3,875	12,424
4	Net Profit / (Loss) for the period after tax (after Exceptional and Extraordinary items)	1,542	1,121	2,881	9,419
5	Total Comprehensive Income for the period [Comprising Profit for the period (after tax)				
	and Other Comprehensive Income (after tax)]	1.468	835	3,463	10,426
6	Equity Share Capital	8 997	8,997	8,997	8,997
7	Reserves excluding Revaluation Reserve				73,547
8	Earnings per Share (EPS) (of ₹.10 /- each) (for continuing operations)	1.71*	1.25*	3.2*	10.47
	Basic and Diluted *(not annualised)				

Notes:

1. Additional information on Unaudited Standalone Financial Results pursuant to provise to Reg. 47(1)(b)

	Particulars		Year Ended		
SI.no		30.06.2023	31.03.2023	30.06.2022	31.03.2023
		Unaudited	Audited	Unaudited	Audited
1	Total Income from Operations	45,110	47,975	55,602	2,15,025
2	Profit Before Tax	1,873	1,293	3,744	11,915
3	Profit After Tax	1,359	991	2,755	8,931
4	Total Comprehensive income after Tax	1,317	811	2,765	8,764

- 2 The above financial results were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on 08th August 2023 and have been subjected to limited review by the Statutory Auditors of the Company. The above results have been prepared in accordance with the Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act 2013, read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016.
- The Consolidated Financial Results include the results of the Company's wholly owned subsidiary Certus Investment and Trading Limited, Mauritus and its wholly owned subsidiary - Certus Investment and Trading (S) Private Limited, Singapore on the basis of the consolidated financial statements Limited review by independent auditors of the subsidiary.
- 4. The lease relating to the land on which one of the manufacturing units of the company is operating, expired on June 12, 2020, for which a request for renewal has been filed by the company with Govt of Tamilnadu. The management while being confident of concluding an extended lease for a period normally fixed in this regard, besides resolving the claim for arrears which is being represented against appropriately, have accounted for ROUA and corresponding future lease liability based on indicative increase in lease rent as per the previous agreement.
- 5. During the quarter, the unamortized carrying value of the Company's Buildings of ₹ 472.59 Lakhs (net of taxes) was recognised in the retained earnings as at 01.04.2022, in accordance with the provisions of IND AS 8 "Accounting Policies, Changes in Accounting Estimates and Errors", as these assets had reached their originally estimated economic useful life, prior to the above said date
- 6. The Financial Results for the quarter ended 31st March 2023 are the balancing figures between the audited figures in respect of the full financial year ended 31st March 2023 and unaudited year-to-date figures up to the period ended 31st December 2022 which was subjected to a limited review.
- 7. The above is an extract from the Financial Results for the Quarter ended 30thJune 2023 filed with the Stock Exchanges under Regulation 33 of the of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Standalone and Consolidated Financial Results are available in the website of the Company www.tnpetro.com and the websites of the Stock Exchanges.

NSE URL - https://archives.nseindia.com/corporate/UnauditedfinancialresultsJune2023_08082023171432.pdf
BSE URL - https://www.bseindia.com/xml-data/corpfiling/AttachLive/7f5e8459-a575-4368-ac12-750636965e8b.pdf

By Order of the Board For Tamilnadu Petroproducts Limited

KT Vijayagopal Whole-time Director (Finance) & CFO

Place : Chennal
Date : 8th August, 2023

D00/80



09-8-2023

Tamilnadu Petroproducts Limited

Regd Office: Manali Express Highway, Manali, Chennai 800 068 CIN:L23200TN1984PLC010931 Phone /Fax: No. 044-25945588/69185588. website www.tnpetro.com Email:secy-legal@tnpetro.com

EXTRACT FROM THE STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30" JUNE 2023

(才 in lakh)

-	Particulars	Quarter Ended			Year Ended
Si.no		30.06.2023 Unaudited	31.03.2023 Audited (Refer Note No.fi)	30.06.2022 Unaudited	31,03,2023 Audited
6	and Other Comprehensive Income (effer tax)] Equity Share Capital	1,468 8,997	8,997	8,997	8,997 73,547
7 8	Reserves excluding Revaluation Reserve Earnings per Share (EPS) (of ₹.10 /- each) (for continuing operations) Basic and Diluted *(not annualised)	1.711	1.25*	3.2*	10.47

Notes:

1. Additional information on Unaudited Standalone Financial Results pursuant to provise to Reg. 47(1)(6)

11	Particulars		Quarter Ended		
Si.no		30.06.2023	31.03.2023 Audited	30.06,2022 Unaudited	31:03:2023 Audited
		Unaudited			
1 2 3	Total income from Operations Profit Before Tax Profit After Tax Total Comprehensive income after Tax	45.110 1,873 1,359 1,317	47,975 1,293 991 811	55,602 3,744 2,755 2,765	2,15,025 11,915 8,931 8,764

- 2. The above financial results were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on QBth Augus t 2023 and have been subjected to limited review by the Statistory Auditors of the Companies. The above results have been prepared in accounting Standards. (Ind AS) as prescribed under Section 133 of the Companies Act 2013, read with Rule 3 of the Companies (Indian Accounting Standards). Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016.
- 3. The Consolidated Financial Results include the results of the Company's wholly owned autisidary Certus investment and Trading Limited, Mauritius and its wholly owned subsidiary - Certas Investment and Trading (S) Private Limited, Singapore on the base of the consolidated financial statements Limited review by independent auditors of the subsidiary.
- 4. The lease relating to the land on which one of the manufacturing units of the company is operating, expired on June 12, 2920, for which a request for renewal has been filed by the company with Govt. of Taminada. The management while being confident of concluding an extended lease for a period normally fixed in this regard, besides resolving the claim for emeans which is being represented against appropriately, have accounted for RODA and corresponding future lesse liability based on Indicative increase in lease rent as per the previous agreement
- 5. During the quarter, the unamortized carrying value of the Company's Buildings of £ 472.59 Lakha (net of taxes) was recognised in the retained earnings as at 01.04.2022, in accordance with the provisions of IND AS 8 "Accounting Policies, Changes in Accounting Estimates and Errors", as these assets had reached their originally estimated economic useful life, prior to the above said date.
- 8. The Financial Results for the quarter ended 31st March 2023 are the belancing figures between the audited figures in respect of the full financial year ended 31st March 2023 and unaudited year-to-date figures up to the period ended 31st December 2022 which was subjected to a limited review.
- 7. The above is an extract from the Financial Results for the Quarter ended 30th June 2023 filed with the Stock Exchanges under Regulation 33 of the of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Standalone and Consolidated Financial Results are available in the website of the Company www.tripetro.com and the websites of the Stock Exchanges.

NSE URL - https://archives.nseindia.com/porporate/Unauditedfinancial/results.tune2023_08062023171432.pdf

BSE URL -https://www.bseindia.com/xml-data/com/Ring/AttachLive/7/5e8459-a575-4368-ac12-750636985e8b.pdf

By Order of the Board For Tamilnadu Petroproducts Limited

Place Chennal Date 8" August 2023 KT Vijayagopal Whole-time Director (Finance) & CFO