


Statement of Standalone Audited Financial Results for the Quarter Ended on 30th June, 2022				
Particulars	(Rs in lakhs Except EPS)			
	Quarter ended on			Year ended on
	30.06.22 Audited	31.03.2022 Refer Note 4	30.06.21 Unaudited	31.03.2022 Audited
I Income from Operations				
Revenue from operation	2519.04	2422.58	2683.20	9257.47
Other Income	29.35	28.34	19.11	75.70
Total Income (I)	2548.40	2450.93	2702.31	9333.18
II Expenses				
a) Cost of Material Consumed	1430.24	1495.63	1671.47	5825.44
b) Purchase of Stock in Trade	Nil	Nil	Nil	Nil
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(156.31)	(14.77)	(13.82)	(117.64)
d) Employee Benefit Expense	195.88	202.59	182.59	820.86
e) Finance cost	25.57	29.04	13.29	88.33
f) Depreciation & amortization	79.54	78.20	57.58	278.93
g) Other Expenditure	359.58	322.07	337.32	1260.72
Total Expenses(II)	1934.48	2112.76	2248.41	8156.63
III Profit/(Loss) before extra ordinary and exceptional items and tax (I - II)	613.91	338.16	453.90	1176.54
IV Exceptional Items	Nil	Nil	Nil	Nil
V Profit/(Loss) before extra ordinary items and tax (III -IV)	613.91	338.16	453.90	1176.54
VI Extra Ordinary Items	Nil	Nil	Nil	Nil
VII Profit / (Loss) before Tax (V- VI)	613.91	338.16	453.90	1176.54
VIII Tax expense				
(i) Current Tax	165.25	71.60	113.72	242.68
(ii) Deferred Tax	6.73	24.06	(2.80)	68.97
(iii) Short / (Excess) provision of tax of earlier years	0.00	(4.08)	0.00	(4.08)
IX Net Profit for the Period/Year	441.93	246.58	342.98	868.97
X Other Comprehensive Income (Net of Tax)	7.81	1.43	0.52	2.98
XI Total Comprehensive Income for the period/ Year (9+10)	449.74	248.01	343.50	871.95
XII Paid up equity share capital	3135.79	627.16	627.16	627.16
Face value of Rs.10 each				
XIII Reserve excluding Revaluation Reserves				6719.88
XIV Earnings Per Share (Not Annualised):				
a) Basic in Rs.	1.41	0.79*	1.09*	2.77*
b) Diluted in Rs.	1.41	0.79*	1.09*	2.77*

* Adjusted for issue of Bonus shares issued during the Quarter ended on 30.06.2022

Notes:

- The above audited financial results for the quarter ended 30th June, 2022 were reviewed and recommended by the audit committee at its meeting held on 13/08/2022 and approved by the Board of Directors at their meeting held on 13/08/2022.
- The Statement has been prepared in accordance with the companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.
- Segment Reporting as defined in IND-AS 108 is not applicable, since the Company has only one reportable segment i.e. "Chemicals".
- The figures for the quarter ended March 31, 2022 are the balancing figures between audited figures in respect of the full financial year and the unaudited published year-to-date figures up to the third quarter ended December 31, 2021 which are subjected to limited review.
- Figures of previous reporting periods have been regrouped/reclassified wherever necessary to correspond with the figures of the current reporting period.

Place: Ahmedabad
Date: 13/08/2022

BY ORDER OF THE BOARD OF DIRECTORS,
 FOR, VIKRAM THERMO (INDIA) LTD.

 (D.K.PATEL)
 (Chairman & Managing Director)
 (DIN 00044350)

