

Statement of Standalone unaudited Financial Results for the Quarter and Nine Months Ended on 31st December, 2021						
Particulars	(Rs in lakhs Except EPS)					
	Quarter ended on			Nine Months ended on		Year ended on
	31.12.21	30.09.2021	31.12.20	31.12.21	31.12.20	31.03.2021
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I Income from Operations						
Revenue from operation	1880.47	2150.54	1931.46	6714.20	5585.99	7358.85
Other Income	92.73	57.86	9.13	169.70	38.23	44.01
Total Income (I)	1973.20	2208.40	1940.59	6883.91	5624.22	7402.86
II Expenses						
a) Cost of Material Consumed	1295.84	1362.52	866.18	4329.83	2355.59	3511.33
b) Purchase of Stock in Trade	Nil	Nil	Nil	Nil	Nil	Nil
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(201.76)	112.70	17.81	(102.87)	69.43	3.02
d) Employee Benefit Expense	229.42	206.27	173.98	618.27	510.72	723.12
e) Finance cost	29.84	16.17	23.30	59.29	53.36	54.93
f) Depreciation & amortization	80.16	63.00	50.38	200.74	151.25	200.11
g) Other Expenditure	327.62	275.34	460.41	940.27	1047.78	1311.29
Total Expenses (II)	1761.11	2036.01	1592.06	6045.53	4188.14	5803.79
III Profit/(Loss) before extra ordinary and exceptional Items and tax (I - II)	212.09	172.39	348.52	838.38	1436.08	1599.06
IV Exceptional Items	Nil	Nil	Nil	Nil	Nil	Nil
V Profit/(Loss) before extra ordinary Items and tax (III - IV)	212.09	172.39	348.52	838.38	1436.08	1599.06
VI Extra Ordinary Items	Nil	Nil	Nil	Nil	Nil	Nil
VII Profit / (Loss) before Tax (V - VI)	212.09	172.39	348.52	838.38	1436.08	1599.06
VIII Tax expense						
(i) Current Tax	45.73	11.63	114.75	171.08	376.00	410.79
(ii) Deferred Tax	14.01	33.70	(25.70)	44.91	(13.28)	(15.93)
(iii) Short / (Excess) provision of tax of earlier years	Nil	Nil	Nil	Nil	Nil	(2.42)
IX Net Profit for the Period/Year	152.35	127.06	259.48	622.39	1073.36	1206.62
X Other Comprehensive Income (Net of Tax)	0.52	0.52	(2.24)	1.55	(6.72)	2.07
XI Total Comprehensive Income for the period/ Year (9+10)	152.86	127.58	257.24	623.94	1066.64	1208.69
XII Paid up equity share capital	627.16	627.16	627.16	627.16	627.16	627.16
Face value of Rs.10 each						
XIII Reserve excluding Revaluation Reserves						5942.00
XIV Earnings Per Share (Not Annualised):						
a) Basic in Rs.	2.43	2.03	4.14	9.92	17.11	19.24
b) Diluted in Rs.	2.43	2.03	4.14	9.92	17.11	19.24

Notes:

- The above unaudited financial results for the quarter and nine months ended 31st December, 2021 were reviewed and recommended by the audit committee at its meeting held on 09-02-2022 and approved by the Board of Directors at their meeting held on 09-02-2022.
- 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 outbreak of Covid-19 pandemic globally and in India has been causing significant disturbances and slowdown of economic activity. In assessing the recoverability of Company's assets, it has considered internal and external information. The Company has evaluated the impact of pandemic on its business operations and based on its review and current indications of future economic conditions, there is no significant impact on its financial performance and the Company expects to recover the carrying amount of all its assets.
- Figures of previous reporting periods have been regrouped/reclassified wherever necessary to correspond with the figures of the current reporting period.

Place: Ahmedabad
Date: 09-02-2022

For Identification



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

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

