

## 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 AND NINE MONTHS ENDED 31 DECEMBER 2022

(Indian Rupees Millions)

Sl. No.	Particulars	Quarter ended			Nine months ended		Year ended
		31-Dec-22	30-Sep-22	31-Dec-21	31-Dec-22	31-Dec-21	31-Mar-22
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
[1]	Revenue from operations	-	-	-	6.25	4.28	4.28
	Other Income	1.06	2.24	2.18	3.59	10.79	10.27
	<b>Total Income</b>	<b>1.06</b>	<b>2.24</b>	<b>2.18</b>	<b>9.84</b>	<b>15.07</b>	<b>14.55</b>
[2]	<b>Expenses</b>						
(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	0.28	0.29	0.29	0.86	0.89	1.20
(e)	Finance Costs	-	-	-	-	-	-
(f)	Depreciation expense	-	-	-	-	-	-
(g)	Other expenses	0.74	(2.54)	0.86	2.25	3.17	3.89
	<b>Total expenses</b>	<b>1.02</b>	<b>(2.25)</b>	<b>1.15</b>	<b>9.34</b>	<b>8.33</b>	<b>9.36</b>
[3]	<b>Profit/(Loss) before exceptional and extraordinary items and tax (1-2)</b>	<b>0.04</b>	<b>4.49</b>	<b>1.03</b>	<b>0.50</b>	<b>6.74</b>	<b>5.19</b>
[4]	Exceptional items	-	-	-	-	-	-
[5]	<b>Profit/(Loss) before extraordinary items and tax (3-4)</b>	<b>0.04</b>	<b>4.49</b>	<b>1.03</b>	<b>0.50</b>	<b>6.74</b>	<b>5.19</b>
[6]	Extraordinary items	-	-	-	-	-	-
[7]	<b>Profit/(Loss) before tax (5-6)</b>	<b>0.04</b>	<b>4.49</b>	<b>1.03</b>	<b>0.50</b>	<b>6.74</b>	<b>5.19</b>
[8]	Tax expense						
	(1) Current Tax	-	-	-	-	0.01	0.01
	(2) Deferred Tax	-	-	-	-	-	-
[9]	<b>Net Profit/(Loss) for the period (7-8)</b>	<b>0.04</b>	<b>4.49</b>	<b>1.03</b>	<b>0.50</b>	<b>6.73</b>	<b>5.18</b>
[10]	<b>Other Comprehensive Income</b>						
	A. (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	B. (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
[11]	<b>Total Comprehensive Income</b>	<b>0.04</b>	<b>4.49</b>	<b>1.03</b>	<b>0.50</b>	<b>6.73</b>	<b>5.18</b>
[12]	<b>Paid up Equity Share Capital (Face value of Rs. 10/-)</b>	52.70	52.70	52.70	52.70	52.70	52.70
[13]	<b>Earning Per Share (EPS) (face value of Rs. 10 each)</b>						
	(1) Basic EPS (Amount in Rs.)	0.01	0.85	0.19	0.10	1.46	1.08
	(2) Diluted EPS (Amount in Rs.)	0.01	0.85	0.19	0.10	1.46	1.08

#### Notes to the financial results:

- 1 The above results of the Company for quarter and nine months ended 31st December, 2022 have been reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 10-02-2023.
- 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**

Place: New Delhi  
Date: 10 February, 2023

**Anand Bharti**  
Whole Time Director and CFO  
DIN: 02469989