

Statement of Standalone Unaudited Financial Results for the Quarter Ended on 30th June, 2023				
Particulars	(Rs in lakhs Except EPS)			
	Quarter ended on			Year ended on
	30.06.23 Unaudited	31.03.23 Refer Note4	30.06.22 Audited	31.03.23 Audited
<b>I Income from Operations</b>				
Revenue from operation	2954.81	3029.36	2519.04	11154.07
Other Income	38.17	37.84	29.35	135.06
<b>Total Income (I)</b>	<b>2992.98</b>	<b>3067.20</b>	<b>2548.40</b>	<b>11289.13</b>
<b>II Expenses</b>				
a) Cost of Material Consumed	1628.82	1314.63	1430.24	5683.17
b) Purchase of Stock in Trade	Nil	Nil	Nil	Nil
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(238.51)	181.70	(156.31)	(22.37)
d) Employee Benefit Expense	218.11	313.81	195.88	1141.01
e) Finance cost	38.58	30.89	25.57	116.93
f) Depreciation & amortization	84.95	80.11	79.54	320.75
g) Other Expenditure	489.21	598.58	359.58	1746.14
<b>Total Expenses(II)</b>	<b>2221.17</b>	<b>2519.72</b>	<b>1934.48</b>	<b>8985.62</b>
<b>III Profit/(Loss) before extra ordinary and exceptional Items and tax (I - II)</b>	<b>771.81</b>	<b>547.47</b>	<b>613.91</b>	<b>2303.51</b>
<b>IV Exceptional Items</b>	Nil	Nil	Nil	Nil
<b>V Profit/(Loss) before extra ordinary Items and tax (III -IV)</b>	<b>771.81</b>	<b>547.47</b>	<b>613.91</b>	<b>2303.51</b>
<b>VI Extra Ordinary Items</b>	Nil	Nil	Nil	Nil
<b>VII Profit / (Loss) before Tax (V- VI )</b>	<b>771.81</b>	<b>547.47</b>	<b>613.91</b>	<b>2303.51</b>
<b>VIII Tax expense</b>				
(i) Current Tax	187.51	140.00	165.25	547.90
(ii) Deferred Tax	8.56	8.78	6.73	56.75
(iii) Short / (Excess) provision of tax of earlier years	-	7.57	0.00	7.57
<b>IX Net Profit for the Period/Year</b>	<b>575.74</b>	<b>391.12</b>	<b>441.93</b>	<b>1691.29</b>
<b>X Other Comprehensive Income (Net of Tax)</b>	0.00	15.62	7.81	23.42
<b>XI Total Comprehensive Income for the period/ Year (IX+X)</b>	<b>575.74</b>	<b>406.74</b>	<b>449.74</b>	<b>1714.72</b>
<b>XII Paid up equity share capital</b>	<b>3135.79</b>	<b>3135.79</b>	<b>3135.79</b>	<b>3135.79</b>
<b>Face value of Rs.10 each</b>				
<b>XIII Reserve excluding Revaluation Reserves</b>				5831.89
<b>XIV Earnings Per Share of Rs.10 each (Not Annualised):</b>				
a) Basic in Rs.	1.84	1.25	1.41	5.39
b) Diluted in Rs.	1.84	1.25	1.41	5.39

**Notes:**

- The above standalone financial results of the Company for the quarter ended June 30, 2023 have been reviewed and recommended by the audit committee and approved by the board of directors of the Company in their meeting held on Friday, August 11, 2023. The auditors have carried out an limited review of the said financial results.
- 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, 2023 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, 2022 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: 11/08/2023

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

**FOR, VIKRAM THERMO (INDIA) LIMITED**

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

**CHAIRMAN & MANAGING DIRECTOR**

