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**Annexure I**

**Format for Submission of Unaudited/Audited Financial results by Companies other than Bank**

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| **Part I (In…….)** | | | | | | |
| **Statement of Standalone / Consolidated Unaudited / Audited Results for the Quarter and Months Ended dd/mm/yyyy OR For the Year**  **Ended dd/mm/yyy** | | | | | | |
| **Particulars** | **3 months ended**  **(dd/mm/yy)** | **Preceding 3 months ended**  **(dd/mm/yy)** | **Corresponding 3 months ended in the previous year**  **(dd/mm/yyyy)** | **Year to date figures**  **for current period**  **ended (dd/mm/yyyy)** | **Year to date figures for the previous year ended (dd/mm/yyyy)** | **Previous year**  **ended**  **(dd/mm/yyyy)** |
| (Refer Notes Below) | (Unaudited)/  (Audited) | (Unaudited)/  (Audited) | (Unaudited)/  (Audited) | (Unaudited)/  (Audited) | (Unaudited)/  (Audited) | (Audited) |
| 1. **Income from**   **Operation**   1. Net Sales/Income from   Operations (Net of excise  duty)   1. Other Operating Income   **Total income from**  **Operations (net)** |  |  |  |  |  |  |
| 1. **Expenses** 2. Cost of Materials   consumed   1. Purchase of stock-   in-trade   1. Changes in   inventories of finished  goods, work-in-  progress and stock-  in-trade   1. Employee benefits   expense   1. Depreciation and   amortization expense   1. Other expenses   (Any item exceeding 10% of the total  expenses relating to continuing  operations to be shown  separately)  **Total Expenses** |  |  |  |  |  |  |
| 1. **Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)** |  |  |  |  |  |  |
| 1. Other Income |  |  |  |  |  |  |
| 1. **Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)** |  |  |  |  |  |  |
| 1. Finance Cost |  |  |  |  |  |  |
| 1. **Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)** |  |  |  |  |  |  |
| 1. Exceptional Items |  |  |  |  |  |  |
| 1. **Profit / (Loss) from ordinary activities before tax (7 + 8)** |  |  |  |  |  |  |
| 1. Tax Expense |  |  |  |  |  |  |
| 1. **Net Profit / (Loss) from ordinary activities after tax (9 + 10)** |  |  |  |  |  |  |
| 1. Extraordinary items (net of tax expense Lakhs) |  |  |  |  |  |  |
| 1. **Net Profit / (Loss) for the period (11 +12)** |  |  |  |  |  |  |
| 1. Share of Profit / (loss) of associates \* |  |  |  |  |  |  |
| 1. Minority Interest\* |  |  |  |  |  |  |
| 1. **Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) \*** |  |  |  |  |  |  |
| 1. Paid-up equity share capital (Face Value of the Share shall be indicated) |  |  |  |  |  |  |
| 1. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year |  |  |  |  |  |  |
| 1. **i)** Earnings Per Share (before extraordinary items) (of /- each) (not annualized): 2. Basic 3. Diluted   **ii)** Earnings Per Share (before extraordinary items) (of /- each) (not annualized):   1. Basic 2. Diluted   See accompanying note to the Financial Results |  |  |  |  |  |  |

**\* Applicable in the case of consolidated results.**

**Note:**

* **Profit / loss from discontinuing operations, if any, included in the above shall be disclosed separately with details thereof.**
* **A company which presents quarterly financial results in accordance with Ind AS 34 Interim Financial Reporting (applicable under Companies (Indian Accounting Standards) Rules, 2015) for the period covered by its first Ind AS financial statement shall comply with the requirements of paragraph 32 of Ind AS 101 – First time Adoption of Indian Accounting Standard.**