

**Annexure- III**

**Format for submitting the quarterly financial results by companies eligible for alternative format**

( Rs In……)

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **S.**  **No.** | **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)** |
|  |  | (Unaudited)/  (Audited)\* | (Unaudited)/  (Audited)\* | (Unaudited)/  (Audited)\* | (Unaudited)/  (Audited)\* | (Unaudited)/  (Audited)\* | (Audited) |
|  | Net Income from sales/ services |  |  |  |  |  |  |
|  | Cost of sales/services   1. Increase/decrease in stock   in trade and work in  progress   1. Consumption of raw materials 2. Purchase of traded goods 3. Other expenditure |  |  |  |  |  |  |
|  | Gross Profit (1-2) |  |  |  |  |  |  |
|  | General Administrative Expenses |  |  |  |  |  |  |
|  | Selling and Distribution Expenses |  |  |  |  |  |  |
|  | Depreciation |  |  |  |  |  |  |
|  | Operating Profit before interest  (3) – (4+5+6) |  |  |  |  |  |  |
|  | Interest |  |  |  |  |  |  |
|  | Exceptional Items |  |  |  |  |  |  |
|  | Operating Profit after interest and  Exceptional Items (7-8-9) |  |  |  |  |  |  |
|  | Other Income |  |  |  |  |  |  |
|  | Profit (+)/Loss (-) from Ordinary  Activities before tax (10-11) |  |  |  |  |  |  |
|  | Tax Expense |  |  |  |  |  |  |
|  | Net Profit (+)/ Loss (-) from  Ordinary Activities after tax  (12-13) |  |  |  |  |  |  |
|  | Extraordinary items (net of tax  expense) |  |  |  |  |  |  |
|  | Net Profit (+)/ Loss(-) for the  period (14-15) |  |  |  |  |  |  |
|  | Paid-up equity share capital  (Face value of the Share shall be  indicated) |  |  |  |  |  |  |
|  | Reserves excluding Revaluation  Reserves (as per balance sheet) of  previous accounting year |  |  |  |  |  |  |
|  | Earnings Per Share (EPS)   1. Basic and diluted   EPS before Extraordinary  items for the period, for  the year to date and for the previous year (not to be annualized)   1. Basic and diluted EPS   after Extraordinary items  for the period, for the year  to date and for the  previous year (not to be  annualized) |  |  |  |  |  |  |

**\* strike off whichever is not applicable**

**Note:**

* Total expenditure incurred on (1) Employee Cost or (2) Any item of expenditure which exceeds 10% of the total expenditure, shall be given as a note.
* 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