



Elgi Rubber Company Limited

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 CIN: L25119TZ2006PLC013144

Extract of consolidated unaudited financial results for the quarter and nine months ended December 31, 2023

(Rs.in Lakhs, except EPS)

Sl. No.	Particulars	Consolidated					
		Quarter ended			Nine months ended		Year ended
		Dec 31, 2023 (unaudited)	Sep 30, 2023 (unaudited)	Dec 31, 2022 (unaudited)	Dec 31, 2023 (unaudited)	Dec 31, 2022 (unaudited)	March 31, 2023 (audited)
1	Total Income from Operations	10,095.78	10,221.62	11,159.29	30,867.32	32,802.58	41,965.58
2	Net Profit/ (Loss) for the period (before tax and exceptional items)	(235.02)	238.04	870.80	800.48	1,822.87	238.28
3	Net Profit/ (Loss) for the period (before tax and after exceptional items)	(233.02)	1,171.65	1,969.85	1,446.09	2,712.83	1,006.09
4	Net Profit/ (Loss) for the period (after tax and after exceptional items)	(191.66)	1,021.40	1,699.35	1,336.39	2,284.01	675.01
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	(186.74)	1,027.32	1,694.24	1,354.15	2,283.58	803.99
6	Paid up equity share capital (face value of Rs.1/- each)	500.50	500.50	500.50	500.50	500.50	500.50
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	N.A.	N.A.	N.A.	N.A.	N.A.	17,903.93
8	Earnings Per Share (of Rs.1/- each) (for continuing and discontinued operations)						
	a. Basic (in Rs.)	(0.38)	2.04	3.40	2.67	4.56	1.35
	b. Diluted (in Rs.)	(0.38)	2.04	3.40	2.67	4.56	1.35
Key numbers of standalone financial results							
Sl. No.	Particulars	Standalone					
		Quarter ended			Nine months ended		Year ended
		Dec 31, 2023 (unaudited)	Sep 30, 2023 (unaudited)	Dec 31, 2022 (unaudited)	Dec 31, 2023 (unaudited)	Dec 31, 2022 (unaudited)	March 31, 2023 (audited)
1	Total Income from Operations	6,068.58	5,782.94	6,319.95	17,348.45	19,678.12	24,721.47
2	Net Profit/ (Loss) for the period before tax	15.37	995.10	2,024.24	1,491.73	4,306.53	1,808.20
3	Net Profit/ (Loss) for the period after tax	63.21	810.11	1,759.16	1,353.76	3,881.31	1,181.97
4	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	59.16	816.06	1,754.05	1,371.52	3,863.91	1,410.95
Notes:							
1. The above is an extract of the detailed format of the unaudited consolidated financial results for the quarter and Nine months ended December 31, 2023 filed with the Stock Exchange under Regulation 33 of the SEBI (Listing and Obligations Disclosure Requirements) Regulations, 2015. The full format of the unaudited consolidated and standalone financial results are available on the website of the NSE Limited i.e. www.nseindia.com and on the website of the company i.e., www.elgirubber.com.							
2. In accordance with regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the consolidated and standalone financial results for the quarter and nine months ended December 31, 2023 as reviewed and recommended by the Audit Committee of the Board, has been approved by the Board of Directors at its meeting held on February 09, 2024. The Statutory Auditors have expressed an unmodified opinion on these results.							
3. The Value of damages and additional expenditure on account of the fire incident at our plant in Sriperumbudur on October 19, 2023 is estimated at Rs 16 Million. The insurance claim on this account is pending.							
Place : Coimbatore						For Elgi Rubber Company Limited	
Date : February 9, 2024						Sudarsan Varadaraj	
						Chairman and Managing Director	
						DIN : 00133533	

