



ASHAPURA MINECHEM LIMITED

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STATEMENT OF STANDALONE / CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2022

(₹ in Lacs)													(₹ in Lacs)							
PARTICULARS	STANDALONE						CONSOLIDATED						STATEMENT OF ASSETS AND LIABILITIES							
	Quarter Ended			Half Year Ended			Quarter Ended			Half Year Ended			Year Ended			PARTICULARS	STANDALONE		CONSOLIDATED	
	30-09-2022	30-06-2022	30-09-2021	30-09-2022	30-09-2021	31-03-2022	30-09-2022	30-06-2022	30-09-2021	30-09-2022	30-09-2021	31-03-2022	As at	As at	As at		As at			
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	30-09-2022	31-03-2022	30-09-2022		31-03-2022			
1. Income																				
(a) Income from Operations	4,725.06	6,840.30	14,412.16	11,565.36	43,267.16	59,815.11	19,774.46	40,183.20	27,021.77	59,957.66	72,200.90	127,784.31								
(b) Other Income	1,061.52	551.77	1,987.82	1,613.29	2,181.34	2,647.24	2,781.38	1,644.53	2,780.18	4,425.91	4,822.54	9,559.78								
Total Income	5,786.58	7,392.06	16,399.98	13,178.64	45,448.50	62,462.35	22,555.84	41,827.73	29,801.95	64,383.57	77,023.44	1,37,344.09								
2. Expenses																				
(a) Cost of materials consumed	1,242.73	1,303.02	2,531.46	2,545.76	4,026.08	5,057.25	4,972.25	9,736.01	5,092.19	14,708.25	16,445.99	32,493.26								
(b) Purchase of Stock-in-trade	465.99	1,477.48	7,666.27	1,943.47	21,997.46	26,572.55	3,491.77	3,184.08	5,105.86	6,675.85	7,524.65	13,320.38								
(c) Changes in inventories	(558.19)	341.98	(2,020.12)	(216.21)	(1,505.44)	225.22	(2,395.54)	(3,077.15)	(2,625.77)	(5,472.69)	(5,861.83)	(9,787.81)								
(d) Employee benefits expenses	750.54	669.22	717.32	1,419.76	1,376.16	2,648.28	2,472.46	2,522.38	2,449.38	4,994.84	4,967.75	9,838.54								
(e) Finance costs	597.76	652.41	782.72	1,250.17	1,586.09	3,010.97	1,220.05	1,297.39	1,424.90	2,517.44	3,263.43	5,544.90								
(f) Depreciation & amortisation expenses	469.00	465.88	499.65	934.87	992.25	1,952.03	1,904.02	1,650.58	1,521.24	3,554.60	2,945.99	5,812.84								
(g) Other expenses	3,561.43	3,402.67	6,109.83	6,964.10	15,512.50	24,561.47	10,766.26	22,723.76	14,140.42	33,490.02	39,200.71	71,981.52								
Total Expenses	6,529.26	8,312.66	16,287.12	14,841.92	43,985.10	64,027.77	22,431.27	38,037.05	27,108.22	60,468.32	68,486.69	1,29,203.63								
3. Profit / (Loss) before exceptional items & tax (1-2)	(742.68)	(920.60)	112.86	(1,663.28)	1,463.40	(1,565.42)	124.57	3,790.68	2,693.73	3,915.25	8,536.75	8,140.45								
4. Exceptional Items Gain / (Loss)	-	-	-	-	-	-	-	-	-	-	-	-								
5. Profit / (Loss) before tax (3+4)	(742.68)	(920.60)	112.86	(1,663.28)	1,463.40	(1,565.42)	124.57	3,790.68	2,693.73	3,915.25	8,536.75	8,140.45								
6. Tax Expenses																				
(a) Current tax	-	-	-	-	-	-	69.13	477.63	421.76	546.76	917.32	1,361.87								
(b) Earlier years' tax	-	-	-	-	-	-	0.12	-	-	0.12	0.36	91.53								
(c) Deferred tax	-	-	-	-	-	-	(62.91)	219.07	(335.13)	156.16	(467.79)	(327.48)								
7. Profit / (Loss) for the period (5-6)	(742.68)	(920.60)	112.86	(1,663.28)	1,463.40	(1,565.42)	118.22	3,093.98	2,607.11	3,212.21	8,086.86	7,014.53								
8. Share of Profit / (Loss) of joint ventures & associates (net)	-	-	-	-	-	-	457.11	422.47	785.54	879.58	1,344.28	1,638.71								
9. Profit / (Loss) for the period (7+8)	(742.68)	(920.60)	112.86	(1,663.28)	1,463.40	(1,565.42)	575.34	3,516.45	3,392.65	4,091.79	9,431.15	8,653.24								
10. Other Comprehensive Income / (Loss)																				
A Items that will not be reclassified to Profit or Loss																				
(i) Remeasurements of defined benefit plans (net of taxes)	(18.91)	(18.91)	(11.23)	(37.82)	(22.46)	(75.64)	(9.95)	(19.25)	(13.64)	(29.20)	(28.98)	(80.94)								
(ii) Gains on Investments in equity instruments classified as FVOCI	-	-	(491.46)	-	(491.46)	(491.46)	-	-	(492.32)	-	(491.46)	(491.46)								
B Items that will be reclassified to Profit or Loss																				
(i) Exchange differences on foreign currency translation	-	-	-	-	-	-	1,222.92	469.11	790.34	1,692.03	1,073.69	(9.73)								
Total Other Comprehensive Income (Net of tax)	(18.91)	(18.91)	(502.69)	(37.82)	(513.92)	(567.10)	1,212.97	449.86	284.37	1,662.83	553.25	(582.13)								
11. Total Comprehensive Income for the period (Net of tax)	(761.59)	(939.51)	(389.83)	(1,701.10)	949.48	(2,132.52)	1,788.30	3,966.32	3,677.02	5,754.62	9,984.39	8,071.11								
12. Profit for the period attributable to:																				
(a) Shareholders of the Company	-	-	-	-	-	-	507.98	3,920.53	3,391.17	4,428.51	9,429.56	8,651.73								
(b) Non-controlling interests	-	-	-	-	-	-	67.36	(404.08)	1.48	(336.72)	1.59	1.50								
	-	-	-	-	-	-	575.34	3,516.45	3,392.65	4,091.79	9,431.15	8,653.24								
Total Comprehensive Income for the period attributable to:																				
(a) Shareholders of the Company	-	-	-	-	-	-	1,720.95	4,370.40	3,675.53	6,091.35	9,982.79	8,069.61								
(b) Non-controlling interests	-	-	-	-	-	-	67.36	(404.08)	1.49	(336.72)	1.61	1.50								
	-	-	-	-	-	-	1,788.30	3,966.32	3,677.02	5,754.62	9,984.39	8,071.11								
13. Paid-up Equity Share Capital (91,486,098 Shares of ₹ 2/- each)	1,829.72	1,829.72	1,829.72	1,829.72	1,829.72	1,829.72	1,829.72	1,829.72	1,829.72	1,829.72	1,829.72	1,829.72								
Reserves excluding revaluation reserve	-	-	-	-	-	1,827.48	-	-	-	-	-	50,293.43								
14. Earnings Per Share (in ₹)																				
Basic	(0.81)	(1.01)	0.11	(1.82)	1.67	(1.75)	0.56	4.29	3.79	4.84	10.74	9.65								
Diluted	(0.81)	(1.01)	0.17	(1.82)	1.67	(1.75)	0.56	4.29	4.05	4.84	10.74	9.65								