

Extract of Consolidated Audited Financial Results for the Three Months and Year ended 31.03.2023

₹ in Crore

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		Consolidated				
SI. No.	Particulars	Three Months ended 31.03.2023	Three Months ended 31.03.2022	Year ended 31.03.2023	Year ended 31.03.2022	
		Audited	Audited	Audited	Audited	
1	Total Income from Operations	1,862.07	1,599.83	6,451.50	5,419.89	
2	Profit before Interest, Depreciation & Taxes (EBITDA)	249.35	340.51	896.23	1,019.03	
3	Net Profit for the Period before Tax & Exceptional Items	161.81	247.97	534.50	653.37	
4	Net Profit for the Period before Tax (after Exceptional Items)	161.81	220.96	534.48	626.34	
5	Net Profit for the Period after Tax & Exceptional Items	114.83	188.36	369.11	477.58	
6	Total Comprehensive Income for the period [Comprising Profit for the period (after tax) and Other Comprehensive Income (after tax)]	107.02	173.23	357.53	454.75	
7	Paid-up Equity Share Capital (Face Value ₹5/- per Share)	58.85	58.85	58.85	58.85	
8	Reserves (excld. Revaluation Reserve)	2,745.01	2,446.30	2,745.01	2,446.30	
9	Earnings Per Share (of ₹5/- each) (Not Annualised) Basic : Diluted :	9.35 9.35	15.61 15.61	30.48 30.48	39.39 39.39	

Notes:

- 1 The above Financial Results have been Reviewed by the Audit Committee and Approved by the Board of Directors at their respective meetings held on 19th May, 2023.
- 2 Standalone Financial Information of the Company, pursuant to Regulation 47(1)(b) of SEBI (LODR):

Particulars	Three Months ended 31.03.2023	Three Months ended 31.03.2022	Year ended 31.03.2023	Year ended 31.03.2022
Turnover	1746.66	1515.28	6133.28	5108.03
Operating Profit (EBITDA)	206.89	293.87	766.50	868.52
Profit before Tax & Exceptional Items	137.27	221.32	481.46	581.69
Profit before Tax (after Exceptional Items)	137.27	197.93	481.46	558.30
Net Profit for the Period after Tax & Exceptional Items	97.32	171.73	330.77	426.22

3 The above is an extract of the detailed format of Quarter and Year ended 31st March, 2023 Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Standalone & Consolidated Quarterly & Yearly Financial Results are available on the websites of Stock Exchanges at www.bseindia.com and www.nseindia.com and also on Company's website at www.iklakshmicement.com

Place: New Delhi Vinita Singhania
Date: 19th May, 2023 (Vice Chairman & Managing Director)

Shareholders holding shares in Physical Mode are requested to dematerialise them & complete their KYC to avoid freezing of their holdings.















