

SHIVAGRICO IMPLEMENTS LIMITED

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CIN. L28910MH1979PLC021212

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2022

(Rs.in Lacs)

Sr. No.	Particulars	QUARTER ENDED			YEAR ENDED
		30-06-22	31/03/2022 (Refer Note no.2)	30-06-21	31-03-22
		Unaudited	Audited	Unaudited	Audited
1	Income from operations				
	(a) Net Sales/ Income from Operations	1,117.83	1,088.11	931.01	4,819.54
	(b) Other Operating Income	14.17	27.52	13.43	67.18
	Total income from operations (net)	1,132.01	1,115.63	944.44	4,886.72
2	Expenses				
	(a) Cost of materials consumed	735.47	573.29	637.65	3,067.71
	(b) Purchase of stock-in-trade	0.13	1.09	0.10	7.03
	(c) Changes in inventories of stock in trade	48.83	62.15	(190.82)	(158.71)
	(d) Manufacturing Expenses	137.79	210.75	256.86	874.88
	(e) Employee Benefits expenses	96.75	153.64	112.68	521.68
	(f) Finance costs	24.42	29.20	16.41	94.71
	(g) Depreciation and amortisation expense	35.60	41.10	39.95	149.60
	(h) Other Expenditure	38.59	42.20	43.57	227.07
	Total expenses	1,117.58	1,113.42	916.40	4,783.97
3	Profit / (Loss) from Operation before Exceptional Items & T	14.42	2.22	28.04	102.76
4	Exceptional Items	-	-	-	-
5	Profit / (Loss) from Ordinary Activities before tax	14.42	2.22	28.04	102.76
6	Tax Expense				
	Current Tax	-	-	-	-
	Deffered Tax	3.65	1.08	5.82	26.43
	Tax relating to prior years	-	(0.63)	-	(0.63)
	Total Tax Expenses	3.65	0.45	5.82	25.80
7	Net Profit / (Loss) from ordinary activites after tax	10.78	1.76	22.22	76.95
8	Other Comprehensive Income				
	Items that will not be reclassified to profit & loss				
	(i) Remeasurement gains on defined benefit plans		20.85		20.85
	(ii) Income-tax on above		(5.25)		(5.25)
	Total Other Comprehensive Income for the year (net of tax)		15.60		15.60
9	Total Other Comprehensive Income for the Period/year	10.78	17.36	22.22	92.55
10	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	501.36	501.36	501.36	501.36
11	Other Equity Excluding Revaluation Reserve				211.81
12	Earnings Per Share				
	a) Basic	0.22	0.04	0.44	1.53
	b) diluted	0.22	0.04	0.44	1.53

(Handwritten Signature)



III SEGMENT INFORMATION

Operating Segment are reported in a manner consistent with the internal reporting provided to the Chief Operating decision maker. The Company deals in Rolling and Forging of Agriculture Implements and other products. All the products made by the Company essentially emanate from Rolling and Forging division and as such it is the only reportable operating segment as per Ind AS 108 "Operating Segments". As the Company is engaged in a single operating segment, segment information has been provided based on geographical location of the customers as under :-

Revenue from operations -

(Rs.in Lacs)

Country	QUARTER ENDED			YEAR ENDED
	30th June 2022	31/03/2022 (Refer Note no.2)	30th June 2021	31 st March 2022
	Un-audited	Audited	Un-audited	Audited
India	899.12	682.22	574.63	3,061.47
Other overseas locations	218.71	405.90	356.39	1758.08
Total Revenue	1,117.83	1,088.11	931.01	4,819.54

Revenue from major customers individually contributing 10% or more of total revenue -

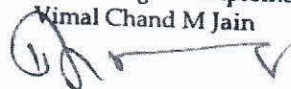
Rolling and Forging - India	-	118.95	-	569.61
Rolling and Forging - Other Overseas Location	-	-	-	-

The company does not have any non-current assets located outside India.

Notes:

- 1) The above results have been reviewed and recommended by the audit committee and thereafter approved by the Board of Directors of Shivagrigo Implements Ltd. ('the Company') at their respective meetings held on 12-08-2022 and have been subjected to limited review by statutory auditors.
- 2) The figures of the last quarter ended 31st March, 2022 are the balancing figures between the audited figures in respect of the full financial year 2021-22 and unaudited year to date figures upto the end of third quarter of financial year 2021-22 which were subject to limited review by us.
- 3) The previous period's results have been regrouped, rearranged or reclassified, wherever considered necessary, to confirm with the current period's presentation or disclosure.

For Shivagrigo Implements Ltd
Vimal Chand M Jain


Director

Place :- Mumbai

Date :- 12-08-2022

