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**The Listing Department**  
**BSE Limited**  
P. J. Towers, Dalal Street,  
Mumbai 400 001.



## **Batliboi Ltd.**

Legal & Secretarial Department

Regd. & Corporate Office :

Bharat House, 5th Floor,  
104, Bombay Samachar Marg,  
Mumbai - 400 001, India

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Web.: www.batliboi.com

CIN : L52320MH1941PLC003494

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**Scrip Code: 522004**

7<sup>th</sup> August, 2021

Dear Sir/ Madam,

**Subject: Newspaper Advertisement for extract of unaudited results for the quarter & three months ended June 30, 2021**

Please find the enclosed herewith copies of Newspaper Advertisement for extract of unaudited financial results for the quarter ended June 30, 2021 published in Free Press and Navshakti Journal dated 7<sup>th</sup> August, 2021 for your records.

Thanking you,

Yours faithfully

For Batliboi Limited

Sanjiv Joshi  
Managing Director  
DIN- 08938810  
Encl: a/a



## Batliboi Ltd.

Regd. Office: Bharat House, 5<sup>th</sup> Floor, 104 Bombay Samachar Marg, Fort, Mumbai - 400 001

Tel No. : +91 22 6637 8200, Fax No. : +91 22 2267 5601 E-Mail : [investors@batliboi.com](mailto:investors@batliboi.com), Website : [www.batliboi.com](http://www.batliboi.com)

CIN: L52320MH1941PLC003494

### EXTRACT OF UNAUDITED STANDALONE AND CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30<sup>TH</sup> JUNE, 2021

(Rupees in Lakhs)

Sr. No.	Particulars	STANDALONE				CONSOLIDATED			
		Quarter Ended		Year Ended		Quarter Ended		Year Ended	
		30.06.2021 (Reviewed)	31.03.2021 (Reviewed)	30.06.2020 (Reviewed)	31.03.2021 (Audited)	30.06.2021 (Reviewed)	31.03.2021 (Un-Audited)	30.06.2020 (Un-Audited)	31.03.2021 (Audited)
1)	Total Income From Operations (Net)	2,596.18	3,181.72	1,539.56	9,404.72	3,886.28	3,936.85	3,878.58	15,198.74
2)	Net Profit / (Loss) for the period before Tax	(260.74)	(182.90)	(174.17)	(692.48)	(198.19)	959.70	(210.89)	793.33
3)	Net Profit / (Loss) for the period after Tax	(145.85)	(229.47)	(96.81)	(597.85)	(84.58)	923.31	(153.48)	812.68
4)	Total comprehensive income for the period [Comprising Profit / (Loss) for the period (after tax) and other Comprehensive Income (after tax)]*	(144.06)	(215.99)	(98.92)	(590.69)	(47.86)	1,062.47*	(168.19)	859.32*
5)	Equity Share Capital	1,435.79	1,435.79	1,435.79	1,435.79	1,435.79	1,435.79	1,435.79	1,435.79
6)	Earnings Per Share for the period (of Rs.5/- each) (not annualised)								
	Basic:	(0.51)	(0.80)	(0.34)	(2.08)	(0.29)	3.22	(0.53)	2.83
	Diluted:	(0.51)	(0.80)	(0.34)	(2.08)	(0.29)	3.22	(0.53)	2.83

**Notes:**

\* The total comprehensive income after tax in the consolidated results for the year ended and quarter ended 31.03.2021 of Rs. 859.32 lakhs is after adjusting an exceptional item of Rs. 1,399.97 lakhs which is explained below:

a) The Board of Directors of AESA Air Engineering SA, France which was a step-down subsidiary, had filed Judiciaire Redressment under French Law on 6<sup>th</sup> July 2020. The French Court had passed an interim order on 18<sup>th</sup> November 2020 taking cognizance of the situation and pronounced the 'liquidation judicial' of AESA Air Engineering SA France including its three step down subsidiaries and appointed a Liquidator. Thus the holding company had no control over the said step-down subsidiary companies and the assets and liabilities of these subsidiaries had been derecognised from the consolidated financial results for the year ended 31<sup>st</sup> March 2021 based on principles of Ind AS 110 'Consolidated Financial Statement'. The resulting difference on derecognition of assets and liabilities on loss of control of subsidiaries amounting to Rs. 1,399.97 lakhs in accordance with the principles of Ind AS 110 had been recognised as an exceptional item in the consolidated statement of profit and loss for the year ended 31<sup>st</sup> March 2021.

- The above results for the Quarter ended 30<sup>th</sup> June, 2021 have been reviewed by the Audit committee and approved by Board of Directors in their meeting held on 06<sup>th</sup> August, 2021.
- The above is an extract of the detailed format of the financial results filed with Stock Exchange, under Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations 2015. The full format of the financial results for the Quarter ended 30<sup>th</sup> June, 2021 is available on the website of the Stock Exchange, [www.bseindia.com](http://www.bseindia.com) and on the Company's website [www.batliboi.com](http://www.batliboi.com).

Place: Mumbai  
Date : 6<sup>th</sup> August, 2021

For and on behalf of Board of Directors  
Batliboi Ltd  
Sd/-  
Sanjiv Joshi  
Managing Director



## Batliboi Ltd.

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(Rupees in Lakhs)

Sr. No.	Particulars	STANDALONE				CONSOLIDATED			
		Quarter Ended		Year Ended		Quarter Ended		Year Ended	
		30.06.2021 (Reviewed)	31.03.2021 (Reviewed)	30.06.2020 (Reviewed)	31.03.2021 (Audited)	30.06.2021 (Reviewed)	31.03.2021 (Un-Audited)	30.06.2020 (Un-Audited)	31.03.2021 (Audited)
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4)	Total comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and other Comprehensive Income (after tax)]*	(144.06)	(215.99)	(98.92)	(590.69)	(47.86)	1,062.47*	(168.19)	859.32*
5)	Equity Share Capital	1,435.79	1,435.79	1,435.79	1,435.79	1,435.79	1,435.79	1,435.79	1,435.79
6)	Earnings Per Share for the period (of Rs.5/- each) (not annualised)								
	Basic:	(0.51)	(0.80)	(0.34)	(2.08)	(0.29)	3.22	(0.53)	2.83
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Place: Mumbai  
Date : 6<sup>th</sup> August, 2021

For and on behalf of Board of Directors  
Batliboi Ltd  
Sd/-  
Sanjiv Joshi  
Managing Director