



# OLYMPIC MANAGEMENT & FINANCIAL SERVICES LIMITED

**CORPORATE MENTORS - SINCE 1984**

Regd. Office : 42, Gopal Bhawan, 199, Princess Street, Mumbai - 400 002.

Phone : 2209 3908 • Fax : 022 - 22089133

E-mail : [info@corporatementors.in](mailto:info@corporatementors.in) • URL: [www.corporatementors.in](http://www.corporatementors.in)

CIN: L65990MH1984PLC033825

To,

The Manager,

Compliance Department

BSE Limited

Corporate Service Department

Phiroze Jeejeebhoy Towers,

Dalal Street, Mumbai - 400001.

Date: 16.11.2022

CODE NO: BSE - 511632

CSE- 025031

Dear Sir/Madam.

Subject: Newspaper Publication-Compliance under Regulation 30 of the SEBI (LODR) Regulations, 2015.

In terms of the Regulation 30 read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed copies of Unaudited Financial Results of the company for the quarter ended 30 September, 2022 published in the following newspapers on 15<sup>th</sup> November, 2022.

1. Free Press Journal
2. Navshakti

Thanking you.

Yours faithfully

For OLYMPIC MANAGEMENT & FINANCIAL SERVICES LIMITED

*Vikash Jain*

Vikash Jain

Company Secretary & Compliance Officer



Enclose: As above

[illegible]

| <p>Results (Shareholders &amp; Consolidated) for the Quarter and half year ended 30<sup>th</sup> September, 2022 are available on the website of the National Stock Exchange of India Limited (<a href="http://www.nseindia.com">www.nseindia.com</a>) and the Company (<a href="http://www.polychem.co">www.polychem.co</a>)</p> |                                                                                             | <p>For Marico Electrode (India) Limited<br/>Vijay Uddali<br/>Chairman &amp; Executive Director<br/>DIN: 01278791</p> |           |                 |           |            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------|-----------------|-----------|------------|
| <p>Date: 14.11.2022<br/>Place: Mumbai</p>                                                                                                                                                                                                                                                                                         |                                                                                             |                                                                                                                      |           |                 |           |            |
| <p><b>Polychem Limited</b></p>                                                                                                                                                                                                                                                                                                    |                                                                                             |                                                                                                                      |           |                 |           |            |
| <p>CIN No: L24100MH1988PLC309863<br/>REGD. OFFICE - 7 J Tata Road, Churachga Road, Mumbai - 400022<br/>Website: <a href="http://www.polychemindia.com">www.polychemindia.com</a>, Telephones: 91 22 22293045, EMAIL: <a href="mailto:polychemindia@polychemindia.com">polychemindia@polychemindia.com</a></p>                     |                                                                                             |                                                                                                                      |           |                 |           |            |
| <p><b>Extract of Unaudited Standalone Financial Results<br/>For the Quarter and Half Year ended September 30, 2022</b></p>                                                                                                                                                                                                        |                                                                                             |                                                                                                                      |           |                 |           |            |
| (Rs. In Lakhs)                                                                                                                                                                                                                                                                                                                    |                                                                                             |                                                                                                                      |           |                 |           |            |
| Sr.<br>No.                                                                                                                                                                                                                                                                                                                        | PARTICULARS                                                                                 | Quarter ended on                                                                                                     |           | Half Year ended |           | Year ended |
|                                                                                                                                                                                                                                                                                                                                   |                                                                                             | 30-Sep-22                                                                                                            | 30-Jun-22 | 30-Sep-21       | 30-Sep-21 | 31-Mar-22  |
|                                                                                                                                                                                                                                                                                                                                   |                                                                                             | Unaudited                                                                                                            | Unaudited | Unaudited       | Unaudited | Audited    |
| 1                                                                                                                                                                                                                                                                                                                                 | Total income from operations (net)                                                          | 686.13                                                                                                               | 697.42    | 487.43          | 1,986.55  | 669.29     |
| 2                                                                                                                                                                                                                                                                                                                                 | Net Profit/(Loss) for the period before Tax                                                 | 122.88                                                                                                               | 80.05     | 10.08           | 203.02    | 18.18      |
| 3                                                                                                                                                                                                                                                                                                                                 | Net Profit/(Loss) for the period after Tax                                                  | 67.52                                                                                                                | 75.24     | 10.42           | 172.75    | 18.07      |
| 4                                                                                                                                                                                                                                                                                                                                 | Total Comprehensive Income for the period                                                   | 96.39                                                                                                                | 74.11     | 11.11           | 170.49    | 20.45      |
| 5                                                                                                                                                                                                                                                                                                                                 | Paid-up Equity Share Capital<br>(Face Value Rs.10/- per Share)                              | 40.40                                                                                                                | 40.40     | 40.40           | 40.40     | 40.40      |
| 6                                                                                                                                                                                                                                                                                                                                 | Other Equity (excluding Revaluation reserve) as shown in the Balance Sheet of previous year |                                                                                                                      |           |                 |           | 2,276.91   |
| 7                                                                                                                                                                                                                                                                                                                                 | Earning per share (EPS) before extraordinary items (of Rs.10/-each) (not Annualized)        |                                                                                                                      |           |                 |           |            |
|                                                                                                                                                                                                                                                                                                                                   | Basic & Diluted : (in Rs.)*                                                                 | 24.14                                                                                                                | 18.62     | 2.58            | 42.75     | 4.72       |
|                                                                                                                                                                                                                                                                                                                                   |                                                                                             |                                                                                                                      |           |                 |           | 80.02      |

| Sr.<br>No. | PARTICULARS                                                                                                       | Quarter ended on |           |           | Half Year ended |           |                         |
|------------|-------------------------------------------------------------------------------------------------------------------|------------------|-----------|-----------|-----------------|-----------|-------------------------|
|            |                                                                                                                   | 30-Sep-22        | 30-Jun-22 | 30-Mar-22 | 30-Sep-22       | 30-Jun-22 | Year ended<br>31-Mar-22 |
|            |                                                                                                                   | Unaudited        | Unaudited | Unaudited | Unaudited       | Unaudited | Audited                 |
| 1.         | Total Income from operations (net)                                                                                | 1,718.17         | 1,404.31  | 858.83    | 3,122.48        | 1,651.06  | 3,659.89                |
| 2.         | Net Profit/(Loss) for the period before Tax                                                                       | 478.97           | 113.43    | (38.85)   | 590.41          | 6.09      | 77.08                   |
| 3.         | Net Profit/(Loss) for the period after Tax                                                                        | 451.51           | 108.82    | (36.51)   | 560.14          | 6.98      | 87.12                   |
| 4.         | Total Comprehensive Income for the period                                                                         | 449.20           | 108.31    | (32.32)   | 565.82          | 11.47     | 77.89                   |
| 5.         | Paid-up Equity Share Capital<br>(Face Value Rs.10/- per Share)                                                    | 40.40            | 40.40     | 40.40     | 40.40           | 40.40     | 40.40                   |
| 6.         | Other Equity (excluding Reserves) as shown in the Balance Sheet of previous year                                  | -                | -         | -         | -               | -         | 2,790.48                |
| 7.         | Earning per share (EPS) based on extraordinary items (Rs.10/-each) (not Annualized)<br>Basic & Diluted : (in Rs.) | 71.44            | 23.08     | (3.70)    | 94.52           | 3.10      | 12.53                   |

\*EPS is not audited for the Quarter ended Sept 30, 2022, Quarter June 30, 2022 and Quarter Sept 30, 2021.

**Notes:-**

- The above is an extract of the detailed format of Quarterly/Half Yearly/Annual Financial Results filed with the Stock Exchange under Regulation 53 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly/Half Yearly/Annual Financial Results are available on the Stock Exchange website ([www.bseindia.com](http://www.bseindia.com)) and the Company's website ([www.polychemical.com](http://www.polychemical.com)).
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on September 14, 2022.
- The Statutory auditor of the Company has conducted limited review of the financial results for the quarter and half year ended September 30, 2022.
- These results have been prepared in accordance with the Indian Accounting Standards (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.

**By Order of the Board**  
**Sd/-**  
**P T Kilachand**  
**Managing Director**  
**(DIN - 00008516)**

**Place:** Mumbai  
**Date:** November 14, 2022

| Sr.<br>No. | Particulars                                                                                                                    | Quarter ended                |                              |                              | Year ended                   |                              |                                  |
|------------|--------------------------------------------------------------------------------------------------------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|----------------------------------|
|            |                                                                                                                                | 30/09/2022                   | 30/06/2022                   | 30/03/2021                   | 30/09/2022                   | 30/06/2022                   | 31/03/2022                       |
|            |                                                                                                                                | Unaudited                    | Unaudited                    | Unaudited                    | Unaudited                    | Unaudited                    | Audited                          |
| 1.         | Total Income from Operations                                                                                                   | 2.70                         | 16.82                        | 4.23                         | 16.52                        | 54.07                        | 107.86                           |
| 2.         | Net Profit/(Loss) for the period (before Tax, Exceptional and/or Extraordinary Items)                                          | (19,300.78)                  | (20,188.48)                  | (15,063.50)                  | (38,499.25)                  | (35,181.31)                  | (70,835.13)                      |
| 3.         | Net Profit/(Loss) for the period before tax (after Exceptional and/or Extraordinary Items)                                     | (19,300.78)                  | (20,188.48)                  | (15,063.50)                  | (38,499.25)                  | (35,181.31)                  | (102,865.05)                     |
| 4.         | Net Profit/(Loss) for the period after tax (after Exceptional and/or Extraordinary Items)                                      | (19,300.78)                  | (20,188.48)                  | (15,063.50)                  | (38,499.25)                  | (35,181.31)                  | (102,865.48)                     |
| 5.         | Total Comprehensive Income for the period (Comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income) | (19,300.87)                  | (20,327.37)                  | (15,180.23)                  | (38,718.03)                  | (35,045.86)                  | (53,127.63)                      |
| 6.         | Paid up Equity Share Capital                                                                                                   | 1.00                         | 1.00                         | 1.00                         | 1.00                         | 1.00                         | 1.00                             |
| 7.         | Instruments entirely equity in nature                                                                                          | 34,840.00                    | 34,840.00                    | -                            | 34,840.00                    | -                            | -                                |
| 8.         | Reserves (excluding Redemption Reserve)                                                                                        | 182,039.27                   | 181,423.96                   | 218,839.43                   | 182,039.27                   | 218,839.43                   | 201,757.80                       |
| 9.         | Securities Premium Account                                                                                                     | -                            | -                            | -                            | -                            | -                            | -                                |
| 10.        | Net Worth (including other comprehensive income)                                                                               | 196,880.32                   | 216,270.96                   | 218,839.43                   | 196,880.32                   | 218,839.43                   | 201,758.30                       |
| 11.        | Debt Equity Ratio (including Debt)                                                                                             | 405,012.37                   | 383,732.46                   | 377,808.33                   | 405,012.37                   | 377,708.33                   | 402,437.84                       |
| 12.        | Outstanding Redeemable Preference Shares                                                                                       | -                            | -                            | -                            | -                            | -                            | -                                |
| 13.        | Debt Equity Ratio                                                                                                              | 2.05                         | 1.77                         | 1.72                         | 2.06                         | 1.72                         | 1.99                             |
| 14.        | Earning Per Share (of Rs.10/- each) (for continuing and discontinuing operations)-<br>1. Basic<br>2. Diluted                   | (199,007.73)<br>(190,077.73) | (201,894.82)<br>(201,894.82) | (150,835.00)<br>(150,835.00) | (384,892.54)<br>(384,892.54) | (361,813.10)<br>(361,813.10) | (1,028,654.94)<br>(1,028,654.94) |
| 15.        | Capital Redemption Reserve                                                                                                     | -                            | -                            | -                            | -                            | -                            | -                                |
| 16.        | Debenture Redemption Reserve                                                                                                   | See Note 4.                  | See Note 4.                  | See Note 4.                  | See Note 4.                  | See Note 4.                  | See Note 4.                      |
| 17.        | Debt Service Coverage Ratio                                                                                                    | -0.0004                      | 0.0003                       | -0.0005                      | 0.0000                       | 0.0010                       | 0.0006                           |
| 18.        | Interest Service Coverage Ratio                                                                                                | -0.0004                      | 0.0004                       | -0.0005                      | 0.0000                       | 0.0010                       | 0.0009                           |

**NOTES:**

- The above is an extract of the detailed format of quarterly and half yearly financial results filed with the Bombay Stock Exchange (Regulations), 2015. The full format of the quarterly and half yearly financial results are available on the website of the Bombay Stock Exchange.
- For the other five items referred in Regulation 52(4) of the SEBI (Listing Obligations & Disclosure Requirement) Regulations, 2015 pertinent disclosures have been made to the Bombay Stock Exchange.
- The above extract of unaudited financial results for the quarter and half year ended 30.09.2022 were reviewed by the Board of Directors & thereafter taken on record by the Board of Directors of the Company at its meeting held on 14th November 2022.
- The Company is not required to create a Debenture Redemption Reserve due to negative retained earnings.
- Formula used for computation of the ratios:  
ISCR = Earnings before Interest and Tax / Interest Expenses or Finance cost  
DSOR = Earnings before Interest and Tax / (Finance cost + Principal Repayment)  
Debt Equity Ratio = (Debt + Accrued Premium) / (Equity + Reserves & Surplus)
- The previous due date for redemption of 1,345 Debentures issued with premium to debenture holders of Series 'IA' was 30th April 2022 for 673 Debentures and 30th June 2022 for the balance 672 Debentures. 673 debentures were redeemed by the Company on 29th April 2022, which was payable on 30th April 2022. However, 30th April 2022 being a day other than a business day, such redemption amount payment was made on the previous business day i.e., 29th April 2022 and further the Company and the debenture holders have mutually agreed for the early redemption of 672 debentures and such redemption amount was paid on 24th May 2022.
- The next due date for the payment of principal alongwith premium for all the existing debentures is 30th May 2023.
- The credit rating of the Company is CARE A+ (CE) as given by CARE Ratings Limited vide letter dated 28th December, 2021.
- On 31st March, 2022, Chinabe Polychemicals Private Limited, a 100% subsidiary of the Company, holds 37.50% stake in Joyana Housing Limited ("Joyana"). Joyana is developing a real estate project in Mumbai. During the year,

| MARINE ELECTRICALS (INDIA) LIMITED                                                                                                                                                                                  |  |               |               |                 |             |               |               |               |               |                 |            |            |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------|---------------|-----------------|-------------|---------------|---------------|---------------|---------------|-----------------|------------|------------|
| (CIN : L31807MH2007PLC176943)                                                                                                                                                                                       |  |               |               |                 |             |               |               |               |               |                 |            |            |
| Registered Office: B-1, Udyog Sector No.3, MIDC, Andheri (E), Mumbai - 400093, Maharashtra<br>Tel.: +91 22 6333 4300; Fax: +91 22 2636 4045 Website: www.marineelectricals.com Email Id: info@marineelectricals.com |  |               |               |                 |             |               |               |               |               |                 |            |            |
| <b>Extract of statement of Un-audited Standalone and Consolidated Financial Results for the quarter and half year ended 30<sup>th</sup> September, 2022</b>                                                         |  |               |               |                 |             |               |               |               |               |                 |            |            |
| Particulars                                                                                                                                                                                                         |  | Standalone    |               |                 |             |               | Consolidated  |               |               |                 |            |            |
|                                                                                                                                                                                                                     |  | Quarter Ended | Quarter Ended | Half Year Ended | Year Ended  | Quarter Ended | Quarter Ended | Quarter Ended | Quarter Ended | Half Year Ended | Year Ended | Year Ended |
|                                                                                                                                                                                                                     |  | 30/09/2022    | 30/09/2021    | 30/09/2022      | 31/03/2022  | 30/09/2022    | 30/09/2021    | 30/09/2022    | 30/09/2021    | 30/09/2022      | 31/03/2022 | 31/03/2021 |
| 1. Total Income from Operations (post)                                                                                                                                                                              |  | 8,00,04.01    | 8,25,48.25    | 14,59,16.15     | 26,53,30.46 | 8,03,81.45    | 8,75,39.43    | 17,70,21.32   | 17,82,58.80   |                 |            |            |
| Net Profit for the period (before Tax)                                                                                                                                                                              |  | 458.84        | 404.00        | 896.14          | 1,763.71    | 444.67        | 624.33        | 1,600.13      | 1,946.47      |                 |            |            |
| Net Profit for the period before tax (after Exceptional and extraordinary Items/Associates)                                                                                                                         |  | 458.84        | 404.00        | 896.14          | 1,763.71    | 444.67        | 624.04        | 1,600.13      | 1,944.06      |                 |            |            |
| Net Profit for the period after tax                                                                                                                                                                                 |  | 327.17        | 317.95        | 686.14          | 1,240.54    | 286.50        | 401.73        | 676.57        | 1,327.82      |                 |            |            |
| Total Comprehensive Income for the period (Comprising Profit for the period(after tax) and Other Comprehensive Income (after tax))                                                                                  |  | 327.26        | 325.30        | 686.31          | 1,240.96    | 272.12        | 452.98        | 380.38        | 1,240.07      |                 |            |            |
| Paid up Equity Share Capital (Face Value of Rs. 2 each)                                                                                                                                                             |  | 2,453.31      | 2,632.51      | 2,453.31        | 2,453.31    | 2,453.31      | 2,453.31      | 2,453.31      | 2,453.31      | 2,453.31        | 2,453.31   | 2,453.31   |
| Other Equity (excluding Revaluation Reserve)                                                                                                                                                                        |  | -             | -             | -               | 17,862.78   | -             | -             | -             | -             | -               | -          | 1,00,05.08 |
| Carrying Per Share (Face Value of Rs. 2 each)                                                                                                                                                                       |  |               |               |                 |             |               |               |               |               |                 |            |            |
| Basis & Divided                                                                                                                                                                                                     |  | 0.237         | 0.26          | 0.41            | 1.02        | 0.24          | 0.31          | 0.45          | 0.58          |                 |            |            |

| <p>Results (Revisions &amp; Consolidated) for the Quarter and half year upto 30<sup>th</sup> September, 2022 are available on the website of the National Stock Exchange of India (<a href="http://www.nseindia.com">www.nseindia.com</a>) and the Company (<a href="http://www.polychemlimited.com">www.polychemlimited.com</a>)</p>      |                                                                                                                          | <p>For Marico Electricals (India) Limited<br/>66-<br/>Vijay Vasthi<br/>Chairman &amp; Executive Director<br/>DIN: 01278801</p> |                |                 |           |            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------|-----------|------------|
| <p>Date: 14.11.2022<br/>Place: Mumbai</p>                                                                                                                                                                                                                                                                                                  |                                                                                                                          |                                                                                                                                |                |                 |           |            |
| <h2 style="text-align: center;">Polychem Limited</h2>                                                                                                                                                                                                                                                                                      |                                                                                                                          |                                                                                                                                |                |                 |           |            |
| <p style="text-align: center;">CIN No: L24100MH1980PLC009863<br/>REGD. OFFICE - 7 Jyoti Road, Churugate Reclamation, Mumbai - 400023<br/>Website: <a href="http://www.polychemlimited.com">www.polychemlimited.com</a>, Telephone: 91 22 22500451, EMAIL: <a href="mailto:polycheminfo@btolinkash.com">polycheminfo@btolinkash.com</a></p> |                                                                                                                          |                                                                                                                                |                |                 |           |            |
| <p style="text-align: center;"><b>Extract of Unaudited Standalone Financial Results<br/>For the Quarter and Half Year ended September 30, 2022</b></p>                                                                                                                                                                                     |                                                                                                                          |                                                                                                                                |                |                 |           |            |
|                                                                                                                                                                                                                                                                                                                                            |                                                                                                                          |                                                                                                                                | (Rs. In Lakhs) |                 |           |            |
| Sr.<br>No.                                                                                                                                                                                                                                                                                                                                 | PARTICULARS                                                                                                              | Quarter ended on                                                                                                               |                | Half Year ended |           | Year ended |
|                                                                                                                                                                                                                                                                                                                                            |                                                                                                                          | 30-Sep-22                                                                                                                      | 30-Jun-22      | 30-Sep-21       | 30-Sep-22 | 31-Mar-22  |
|                                                                                                                                                                                                                                                                                                                                            |                                                                                                                          | Unaudited                                                                                                                      | Unaudited      | Unaudited       | Unaudited | Audited    |
| 1                                                                                                                                                                                                                                                                                                                                          | Total income from operations (net)                                                                                       | 889.13                                                                                                                         | 897.42         | 487.43          | 1,086.55  | 889.29     |
| 2                                                                                                                                                                                                                                                                                                                                          | Net Profit/(Loss) for the period before tax                                                                              | 122.88                                                                                                                         | 80.05          | 10.08           | 203.02    | 18.18      |
| 3                                                                                                                                                                                                                                                                                                                                          | Net Profit/(Loss) for the period after tax                                                                               | 97.82                                                                                                                          | 75.24          | 10.42           | 172.75    | 19.97      |
| 4                                                                                                                                                                                                                                                                                                                                          | Total Comprehensive Income for the period                                                                                | 98.39                                                                                                                          | 74.11          | 11.11           | 170.49    | 20.45      |
| 5                                                                                                                                                                                                                                                                                                                                          | Paid-up Equity Share Capital<br>(Face Value Rs.10/- per Share)                                                           | 40.40                                                                                                                          | 40.40          | 40.40           | 40.40     | 40.40      |
| 6                                                                                                                                                                                                                                                                                                                                          | Other Equity (excluding Revaluation reserve)<br>(as shown in the Balance Sheet of previous year)                         |                                                                                                                                |                |                 |           | 2,276.91   |
| 7                                                                                                                                                                                                                                                                                                                                          | Earning per share (EPS)<br>before extraordinary items<br>(of Rs.10/-each) (not Annualized)<br>Basic & Diluted : (In Rs*) | 24.14                                                                                                                          | 18.62          | 2.58            | 42.75     | 4.72       |
|                                                                                                                                                                                                                                                                                                                                            |                                                                                                                          |                                                                                                                                |                |                 |           | 80.02      |

\*EPS is not annualised for the Quarter ended Sept 30, 2022, Quarter June 30, 2022 and Quarter Sept 30, 2021.

**Extract of Unaudited Consolidated Financial Results For**

| Sr.No. | PARTICULARS                                                                                                         | Quarter ended - |           |           | Half Year ended - |           |           |
|--------|---------------------------------------------------------------------------------------------------------------------|-----------------|-----------|-----------|-------------------|-----------|-----------|
|        |                                                                                                                     | 30-Sep-22       | 30-Jun-22 | 30-Sep-21 | 30-Sep-22         | 30-Sep-21 | 31-Mar-22 |
|        |                                                                                                                     | Unaudited       | Unaudited | Unaudited | Unaudited         | Unaudited | Audited   |
| 1.     | Total Income from operations (net)                                                                                  | 1,718.17        | 1,404.31  | 868.83    | 3,122.48          | 1,651.06  | 3,659.88  |
| 2.     | Net Profit/(Loss) for the period before Tax                                                                         | 479.97          | 113.43    | (38.85)   | 590.41            | 6.09      | 77.08     |
| 3.     | Net Profit/(Loss) for the period after Tax                                                                          | 451.81          | 108.62    | (36.51)   | 580.14            | 6.98      | 87.12     |
| 4.     | Total Comprehensive Income for the period                                                                           | 449.20          | 108.31    | (32.32)   | 555.52            | 11.47     | 77.95     |
| 5.     | Paid up Equity Share Capital<br>(Face Value Rs.10/- per Share)                                                      | 40.40           | 40.40     | 40.40     | 40.40             | 40.40     | 40.40     |
| 6.     | Other Equity (including Redemption reserve) as shown in the Balance Sheet of previous year                          | -               | -         | -         | -                 | -         | 2,790.48  |
| 7.     | Earning per share (EPS) before extraordinary items (of Rs./10/-each) (not Annualized)<br>Basic & Diluted : (in Ru.) | 71.44           | 23.08     | (3.70)    | 94.52             | 3.10      | 12.53     |

\*EPS is not available for the Quarter ended Sept 30, 2022, Quarter June 30, 2022 and Quarter Sept 30, 2021.

**Notes:-**

- The above is an extract of the detailed format of Quarterly/Half Yearly/Annual Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015. The full Format of the Quarterly/Half Yearly/Annual Financial Results are available on the Stock Exchange website ([www.bseindia.com](http://www.bseindia.com)) and the Company's website ([www.polychemiltd.com](http://www.polychemiltd.com)).
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on September 14, 2022.
- The Statutory auditor of the Company has conducted limited review of the financial results for the quarter and half year ended September 30, 2022.
- These results have been prepared in accordance with the Indian Accounting Standards (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.

**By Order of the Board**  
**Sd/-**  
**P T Kilashand**  
**Managing Director**  
**(DIN - 00085816)**

**Place : Mumbai**  
**Date : November 14, 2022**

| <b>GOSWAMI INFRATECH PRIVATE LIMITED</b>                                                                                      |                                                                                                                                            |                   |              |              |              |              |                |                       |                       |  |  |
|-------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------|--------------|--------------|--------------|----------------|-----------------------|-----------------------|--|--|
| CIN : U45200DL2012PTC41323                                                                                                    |                                                                                                                                            |                   |              |              |              |              |                |                       |                       |  |  |
| Regd. Office: Plot No. 706 and Plot No. 707 to 712, 7th Floor, Kanchnerganga Building, 18 Banerghatta Road, New Delhi 110001. |                                                                                                                                            |                   |              |              |              |              |                |                       |                       |  |  |
| <b>Unaudited Financial results for the quarter and half year ended 30th Sept, 2022</b>                                        |                                                                                                                                            |                   |              |              |              |              |                |                       |                       |  |  |
| [ Regulation 52(8), read with Regulation 52(4), of the SEBI (LODR) Regulations, 2015]                                         |                                                                                                                                            |                   |              |              |              |              |                |                       |                       |  |  |
| Sr/No                                                                                                                         | Particulars                                                                                                                                | (Rupees in Lakhs) |              |              |              |              |                | Year ended 30/09/2022 | Year ended 31/03/2022 |  |  |
|                                                                                                                               |                                                                                                                                            | Quarter ended     |              | Year ended   |              | 30/09/2022   | 30/09/2021     |                       |                       |  |  |
|                                                                                                                               |                                                                                                                                            | 30/09/2022        | 30/06/2022   | 30/09/2021   | 30/03/2022   |              |                |                       |                       |  |  |
|                                                                                                                               |                                                                                                                                            | Unaudited         | Unaudited    | Unaudited    | Unaudited    |              |                |                       |                       |  |  |
| 1                                                                                                                             | Total Income from Operations                                                                                                               | 2.70              | 16.82        | 1.23         | 18.52        | 54.07        | 107.86         |                       |                       |  |  |
| 2                                                                                                                             | Net Profit/(Loss) for the period (before Tax, Exceptional and/or Extraordinary Items)                                                      | (19,300.78)       | (20,188.48)  | (15,063.50)  | (28,488.25)  | (35,181.31)  | (79,836.13)    |                       |                       |  |  |
| 3                                                                                                                             | Net Profit/(Loss) for the period before tax (after Exceptional and/or Extraordinary Items)                                                 | (19,300.78)       | (20,188.48)  | (15,063.50)  | (28,499.25)  | (35,181.31)  | (102,865.65)   |                       |                       |  |  |
| 4                                                                                                                             | Net Profit/(Loss) for the period after tax (after Exceptional and/or Extraordinary Items)                                                  | (19,300.78)       | (20,188.48)  | (15,063.50)  | (29,499.25)  | (35,181.31)  | (102,885.48)   |                       |                       |  |  |
| 5                                                                                                                             | Total Comprehensive Income for the period (Comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax)) | (19,380.87)       | (20,327.37)  | (15,180.23)  | (29,718.03)  | (35,045.98)  | (133,127.63)   |                       |                       |  |  |
| 6                                                                                                                             | Paid up Equity Share Capital                                                                                                               | 1.00              | 1.00         | 1.00         | 1.00         | 1.00         | 1.00           |                       |                       |  |  |
| 7                                                                                                                             | Instruments already equity issued in nature                                                                                                | 34,840.05         | 34,840.06    | -            | 34,840.05    | -            | -              |                       |                       |  |  |
| 8                                                                                                                             | Reserves (excluding Redemption Reserve)                                                                                                    | 182,039.27        | 181,429.33   | 218,838.43   | 182,039.27   | 218,838.43   | 201,757.30     |                       |                       |  |  |
| 9                                                                                                                             | Securities Premium Account                                                                                                                 | -                 | -            | -            | -            | -            | -              |                       |                       |  |  |
| 10                                                                                                                            | Net Worth (including other comprehensive income)                                                                                           | 199,890.32        | 216,270.39   | 218,839.43   | 196,880.32   | 218,839.43   | 201,758.30     |                       |                       |  |  |
| 11                                                                                                                            | Non Debt Capital Outstanding Debt                                                                                                          | 409,012.31        | 383,132.92   | 377,208.53   | 405,012.31   | 377,208.53   | 425,437.84     |                       |                       |  |  |
| 12                                                                                                                            | Outstanding Redeemable Preference Shares                                                                                                   | -                 | -            | -            | -            | -            | -              |                       |                       |  |  |
| 13                                                                                                                            | Debt Equity Ratio                                                                                                                          | 2.05              | 1.77         | 1.72         | 2.06         | 1.72         | 1.99           |                       |                       |  |  |
| 14                                                                                                                            | Earnings Per Share (of Rs.10/- each) (for continuing and discontinued operations)-                                                         |                   |              |              |              |              |                |                       |                       |  |  |
| a. Basic                                                                                                                      |                                                                                                                                            | (199,007.73)      | (201,894.82) | (150,835.05) | (394,932.54) | (351,813.10) | (1,028,654.94) |                       |                       |  |  |
| b. Diluted                                                                                                                    |                                                                                                                                            | (199,007.73)      | (201,894.82) | (150,835.05) | (394,932.54) | (351,81      |                |                       |                       |  |  |

# KILITCH DRUGS (INDIA) LIMITED

Registered office: Office No. C 3012, MIDC TTC Industrial Area, Pawne Village, Thane -407075, Maharashtra, India.  
 Tel: 022-62141100 | Email: info@kilitch.com | Website: www.kilitch.com | CIN: L28220MH1992PLC008718

## EXTRACT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED 30th SEPTEMBER, 2022

(Rs. in Lakhs)

| Sl. No.     | Particulars                                                                           | STANDALONE         |                  |            | CONSOLIDATED       |                  |            |
|-------------|---------------------------------------------------------------------------------------|--------------------|------------------|------------|--------------------|------------------|------------|
|             |                                                                                       | Three Months Ended | Six Months Ended | Year Ended | Three Months Ended | Six Months Ended | Year Ended |
|             |                                                                                       | 30/09/2022         | 30/09/2022       | 30/09/2022 | 30/09/2022         | 30/09/2022       | 30/09/2022 |
|             |                                                                                       | Unaudited          | Unaudited        | Unaudited  | Unaudited          | Unaudited        | Unaudited  |
| 1           | Total Income from operations                                                          | 2242.85            | 2356.68          | 2305.40    | 4598.73            | 4256.95          | 10515.89   |
|             |                                                                                       |                    |                  |            | 3069.70            | 3345.27          | 2297.05    |
|             |                                                                                       |                    |                  |            | 414.97             | 419.54           | 11423.42   |
| 2           | Profit / (Loss) for the period (before Exceptional Items)                             | 326.19             | 417.47           | 227.25     | 743.86             | 562.57           | 1362.62    |
|             |                                                                                       |                    |                  |            | 155.36             | 289.72           | 300.42     |
|             |                                                                                       |                    |                  |            | 445.10             | 436.01           | 961.44     |
| 3           | Profit / (Loss) for the period before tax (after Exceptional and Extraordinary Items) | 326.19             | 417.47           | 227.25     | 743.86             | 562.57           | 1362.62    |
|             |                                                                                       |                    |                  |            | 155.36             | 289.72           | 300.42     |
|             |                                                                                       |                    |                  |            | 445.10             | 436.01           | 961.44     |
| 4           | Net Profit / (Loss) for the period after tax                                          | 364.48             | 301.45           | 184.58     | 865.94             | 473.87           | 1052.77    |
|             |                                                                                       |                    |                  |            | 163.65             | 173.70           | 258.14     |
|             |                                                                                       |                    |                  |            | 367.35             | 330.10           | 621.37     |
| 5           | Total Comprehensive Income (after tax)                                                | 507.13             | 81.31            | 919.59     | 968.44             | 767.39           | 1250.92    |
|             |                                                                                       |                    |                  |            | 336.26             | (46.44)          | 382.74     |
|             |                                                                                       |                    |                  |            | 289.85             | 813.82           | 819.52     |
| 6           | Paid-up Equity Share Capital (Face Value Rs.10 per Share)                             | 1556.23            | 1556.23          | 1556.20    | 1556.23            | 1556.23          | 1556.23    |
|             |                                                                                       |                    |                  |            | 1556.23            | 1556.23          | 1556.23    |
| 7           | Other Equity                                                                          |                    |                  |            | 16244.69           |                  | 12350.00   |
| 8           | Earnings per share (net annualised)                                                   |                    |                  |            |                    |                  |            |
| (a) Basic   |                                                                                       | 2.34               | 1.93             | 1.19       | 4.27               | 3.05             | 6.78       |
| (b) Diluted |                                                                                       | 2.34               | 1.93             | 1.19       | 4.27               | 3.05             | 6.78       |
|             |                                                                                       |                    |                  |            | 1.56               | 1.34             | 1.39       |
|             |                                                                                       |                    |                  |            | 1.39               | 2.90             | 2.15       |
|             |                                                                                       |                    |                  |            | 4.73               | 4.73             | 4.73       |

### Note:

- The above unaudited results as reviewed by the Audit Committee have been taken on record by the Board of Directors at their meeting held on 14th November, 2022.
- The above is an extract of the detailed format of Quarter ended Financial Results filed with Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarter ended Financial Results is available on BSE website [www.bseindia.com](http://www.bseindia.com) and the NSE website [www.nseindia.com](http://www.nseindia.com).

For and on behalf of Board of Directors  
 ad-  
 Bhavin Mehta  
 Managing Director

Place: Mumbai  
 Date: 14th November, 2022