

**VADILAL CHEMICALS LIMITED**

Regd. Office : 503-504, Aditya Building, Nr. Sardar Patel Seva Samaj, Mithakhali, Navrangpura, Ahmedabad-380006 Ph.: +91 079 48936937/38/39, Fax : +91 079 48936940, Email: info.vcl@vadilalgroup.com, Website : www.vadilalchemicals.in, CIN : L24231GJ1991PLC015390

(Rs. in lakhs except per share data)

Statement of Standalone Unaudited Financial Results of the Company for the quarter ended on June 30, 2022

Sr. No.	Particulars	Quarter Ended			Year Ended
		June 30, 2022	March 31, 2022	June 30, 2021	March 31, 2022
		(Unaudited)	(Refer Note 4)	(Unaudited)	(Audited)
1	Income				
	(a) Revenue from operations	2,355.02	2,193.33	1,494.39	7,097.17
	(b) Other Income	7.92	20.88	6.34	58.57
	Total Income	2,362.94	2,214.21	1,500.73	7,155.74
2	Expenditure				
	a) Cost of materials consumed	1,258.38	958.49	479.54	2,631.13
	b) Purchase of stock-in-trade	555.34	665.28	612.89	2,684.00
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(16.98)	65.90	12.07	16.29
	d) Employees benefits expense	88.17	70.19	57.81	291.00
	e) Finance Costs	36.43	33.67	28.60	114.44
	f) Depreciation and amortisation expense	25.96	22.60	22.25	87.57
	g) Other expenses	212.49	261.94	189.19	919.51
	Total expenses:	2,159.79	2,078.07	1,402.35	6,743.94
3	Profit / (Loss) before Tax (1-2)	203.15	136.14	98.38	411.80
4	Tax expense				
	a) Current Tax	48.42	22.97	24.19	93.33
	b) Deferred Tax	2.20	10.68	0.53	11.58
	Total Tax Expense / (Credit)	50.62	33.65	24.72	104.91
5	Net Profit / (Loss) after tax (3-4)	152.53	102.49	73.66	306.89
6	Other Comprehensive Income/(Loss) (Net of Tax)				
	Items that will not be reclassified to statement of Profit and Loss				
	- Remeasurements of the defined benefit plans	(0.55)	4.51	0.05	(2.25)
	Less: Tax expenses on above item	0.14	(1.13)	(0.01)	0.57
	Total Other Comprehensive Income / (Loss) for the period (Net of Tax)	(0.41)	3.38	0.04	(1.68)
7	Total Comprehensive Income / (Loss) for the Period (5+6)	152.12	105.87	73.70	305.21
8	Paid-up Equity Share Capital (Face Value of ₹ 10/- each)	487.40	487.40	487.40	487.40
9	Other Equity excluding Revaluation Reserves	-	-	-	934.88
10	Earnings Per Share (after extraordinary items)				
	(of ₹ 10/- each) (not annualised) :				
	a) Basic (₹)	3.13	2.10	1.51	6.30
	b) Diluted (₹)	3.13	2.10	1.51	6.30

NOTES :

- The above Financial results for the quarter ended on 30th June, 2022 have been reviewed by audit committee and approved by the Board of Directors at its Meeting held on 10th August, 2022, Further, the statutory auditors have submitted Limited Review Report in accordance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- The financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (IND AS) prescribed under Section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India.
- The Company Operates in only one Segment of Activity i.e. Manufacturing / Trading of Industrial gases.
- The Figures for the quarter ended March 31, 2022 represent the difference between the audited figures for the year ended March 31, 2022 and published figures year to date for the nine months ended December 31, 2021.
- Corresponding figure of the previous period have been re-grouped/ re-classified, wherever necessary.

Date : 10th August, 2022
Place : Ahmedabad.

FOR VADILAL CHEMICALS LIMITED

RAJESH R. GANDHI
CHAIRMAN AND MANAGING DIRECTOR