

## AIA ENGINEERING LIMITED

Regd. Office.: 115, GVMM Estate, Odhav Road, Ahmedabad 382 410 CIN: L29259GJ1991PLC015182; Ph. 079-22901078 Fax: 079-22901077; Website: www.aiaengineering.com, Email: ric@aiaengineering.com

### STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE **QUARTER AND HALF YEAR ENDED 30 SEPTEMBER 2022**

Sr. No.	Particulars Particulars	Consolidated							
		Quarter Ended			Half Year Ended		Year Ended		
		30-Sep-22 Unaudited	30-Jun-22 Unaudited	30-Sep-21 Unaudited	30-Sep-22 Unaudited	30-Sep-21 Unaudited	31-Mar-22 Audited		
								1	Total Income from Operations (Net)
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	31,570.01	24,593.12	17,508.91	56,163.13	36,160.30	78,126.85		
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	31,570.01	24,593.12	17,508.91	56,163.13	36,160.30	78,126.85		
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	24,491.05	19,146.54	13,798.62	43,637.59	28,708.16	61,961.80		
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	24,157,34	18,407.84	12,562.05	42,565.18	20 120 00	E0 E44 0E		
6	Equity Share Capital	1.886.41	1,886.41	1,886.41	1,886.41	28,130.99 1.886.41	59,544.95 1,886.41		
7	Reserves (excluding Revaluation Reserve) as per the Balance Sheet	1,000.41	1,000.41	1,000.41	1,000.41	1,000.41	4,73,609.60		
8	Earnings Per Share(EPS) (of ₹ 2 each) (for continuing and discontinued operations)			400 (100 400 (100			1 1		
	a. Basic	25.95	20.19	14.59	46.15	30.42	65.70		
	b. Diluted	25.95	20.19	14.59	46.15	30.42	65.70		

The details of the following items on the Standalone basis:

Particulars	0	Quarter Ended			Half Year Ended	
	30-Sep-22	30-Jun-22 Unaudited	30-Sep-21 Unaudited	30-Sep-22 Unaudited	30-Sep-21 Unaudited	31-Mar-22 Audited
	Unaudited					
Total Income from Operations (Net)	1,08,315.39	89,702.12	67,452.27	1,98,017.51	1,32,173.62	3,08,157.03
Profit Before Tax	31,271.73	20,557.67	14,791.99	51,829.40	28,759.88	75,244.72
Profit After Tax	23,347.62	15,352.15	11,033.24	38,699.77	21,444.54	58,450.53
Total Comprehensive income for the period (after tax)	23,063.53	15,082.57	10,404.54	38,146.10	21,612.17	58,535.19

The above is an extract of the détailed format of Unaudited Financial Results for the Quarter / Half Year ended 30 September 2022 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Unaudited Financial Results for the Quarter /Half Year ended 30 September 2022 are available on the Stock Exchange website (www.bseindia.com & www.nseindia.com) and Company's website (www.aiaengineering.com).

> By Order of Board of Directors For AIA Engineering Limited

(Bhadresh K. Shah) Place: Ahmedabad **Managing Director** Date: 14 November 2022 DIN:00058177



## **AIA ENGINEERING LIMITED**

Regd. Office.: 115, GVMM Estate, Odhav Road, Ahmedabad 382 410 CIN: L29259GJ1991PLC015182; Ph. 079-22901078 Fax: 079-22901077; Website: www.aiaengineering.com, Email: ric@aiaengineering.com

# STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30 SEPTEMBER 2022

(₹ in Lakhs)

Sr. No.	Particulars	Consolidated						
		Quarter Ended			Half Year Ended		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)	1,32,865.84	1,07,969.66	88,517.12	2,40,835.50	1,62,511.22	3,56,654.73	
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	31,570.01	24,593.12	17,508.91	56,163.13	36,160.30	78,126.85	
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	31,570.01	24,593.12	17,508,91	56,163.13	36,160.30	78,126.85	
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	24,491.05	19,146.54	13,798.62	43,637.59	28,708.16	61,961.80	
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	24,157.34	18,407.84	12,562.05	42,565.18	28,130.99	59,544.95	
6	Equity Share Capital	1,886.41	1,886.41	1,886.41	1,886.41	1,886.41	1,886.41	
7	Reserves (excluding Revaluation Reserve) as per the Balance Sheet					Selection of the select	4,73,609.60	
8	Earnings Per Share(EPS) (of ₹ 2 each) (for continuing and discontinued operations),	3				8-8	0	
	a. Basic	25.95	20.19	14.59	46.15	30.42	65.70	
	b. Diluted	25.95	20.19	14.59	46.15	30.42	65.70	

#### Notes:

1 The details of the following items on the Standalone basis:

(₹ in Lakhs

Particulars	0	Quarter Ended			Half Year Ended		
	30-Sep-22 Unaudited		30-Sep-21 Unaudited	30-Sep-22 Unaudited	30-Sep-21 Unaudited	31-Mar-22 Audited	
							Total Income from Operations (Net)
Profit Before Tax	31,271.73	20,557.67	14,791.99	51,829.40	28,759.88	75,244.72	
Profit After Tax	23,347.62	15,352.15	11,033.24	38,699.77	21,444.54	58,450.53	
Total Comprehensive income for the period (after tax)	23,063.53	15,082.57	10,404.54	38,146.10	21,612.17	58,535.19	

The above is an extract of the detailed format of Unaudited Financial Results for the Quarter / Half Year ended 30 September 2022 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements)
Regulations, 2015. The full format of the Unaudited Financial Results for the Quarter /Half Year ended 30 September 2022 are available on the Stock Exchange website (www.bseindia.com & www.nseindia.com) and Company's website (www.aiaengineering.com).

By Order of Board of Directors For AIA Engineering Limited

> Sd/-(Bhadresh K. Shah) Managing Director DIN:00058177

Place: Ahmedabad Date: 14 November 2022