



AIA ENGINEERING LIMITED

Regd. Office.: 115, GVMM Estate, Odhav Road, Ahmedabad 382 415; CIN: L29259GJ1991PLC015182
Ph. 079-22901078; Fax: 079-22901077; E-mail: ric@aiaengineering.com; Website: www.aiaengineering.com

STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 JUNE 2023

(₹ in Lakhs)

| Sr. No. | Particulars | Consolidated | | | |
|---------|--|---------------|-------------|-------------|-------------|
| | | Quarter Ended | | Year Ended | |
| | | 30-Jun-23 | 31-Mar-23 | 30-Jun-22 | 31-Mar-23 |
| | | Unaudited | Audited | Unaudited | Audited |
| 1 | Total Income from Operations (Net) | 1,23,958.55 | 1,27,356.27 | 1,07,969.66 | 4,90,876.87 |
| 2 | Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items) | 37,080.34 | 34,641.00 | 24,593.12 | 1,36,203.62 |
| | Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items) | 37,080.34 | 34,641.00 | 24,593.12 | 1,36,203.62 |
| 4 | Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items) | 27,252.28 | 26,765.94 | 19,146.54 | 1,05,650.03 |
| 5 | Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)] | 27,108.73 | 27,174.35 | 18,407.84 | 1,02,165.98 |
| 6 | Equity Share Capital | 1,886.41 | 1,886.41 | 1,886.41 | 1,886.41 |
| 7 | Reserves (excluding Revaluation Reserve) as per the Balance Sheet | | | | 5,67,246.19 |
| 8 | Earnings Per Share (EPS) (of ₹ 2 each) (for continuing and discontinued operations) | | | | |
| | a. Basic | 28.87 | 28.43 | 20.19 | 111.95 |
| | b. Diluted | 28.87 | 28.43 | 20.19 | 111.95 |

Notes:

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

(₹ in Lakhs)

| Particulars | Quarter Ended | | Year Ended | |
|---|---------------|-------------|------------|-------------|
| | 30-Jun-23 | 31-Mar-23 | 30-Jun-22 | 31-Mar-23 |
| | Unaudited | Audited | Unaudited | Audited |
| Total Income from Operations (Net) | 1,03,289.28 | 1,06,748.11 | 89,702.12 | 4,04,476.35 |
| Profit Before Tax | 33,216.29 | 30,397.38 | 20,557.67 | 1,26,708.36 |
| Profit After Tax | 24,767.99 | 22,670.15 | 15,352.15 | 96,882.56 |
| Total Comprehensive income for the period (after tax) | 25,261.39 | 22,383.62 | 15,082.57 | 96,301.22 |

2 The above is an extract of the detailed format of Unaudited Financial Results for the quarter ended 30 June 2023 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 Result for the quarter ended 30 June 2023 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 : 2 August 2023



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