

GUJARAT PETROSYNTHESIS LIMITED

No. 24, II Main, Phase I, Doddanekundi Industrial Area, Mahadevpura Post,
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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER 2023

(Amt in '000)

Sl. No.	Particulars	Quarter Dec 2023	Nine Months Ended Dec 2023	Quarter Ended Dec 2022
1	Total Income from Operations	40,266	128,067	63,169
2	Net Profit / (Loss) for the period (before tax, Exceptional and/or Extraordinary items)	2,142	12,151	7,682
3	Net Profit / (Loss) for the period before tax, (after Exceptional and/or Extraordinary items)	2,142	12,151	6,441
4	Net Profit / (Loss) for the period after tax, (after Exceptional and/or Extraordinary items)	6,947	15,241	2,479
5	Total Comprehensive Income for the period (Comprising profit / loss for the period (after tax) & other comprehensive income (after tax))	6,947	15,241	2,479
6	Paid up Equity Share Capital (face value Rs.10/- per share)	5,969	5,969	5,969
7	Reserves (excluding revaluation reserve) as shown in the audited balance sheet of the previous year			408,330
8	Earnings Per Share (of Rs. 10/- each) (for continuing and discontinued operations) 1. Basic 2. Diluted	1.16	2.55	0.42

Notes:

a). The above is an extract of the detailed format of Financial Results for the quarter and nine months ended 31st December, 2023 which were reviewed by the Audit Committee at its meeting held on 13th February, 2024 and approved at the meeting of the Board of Directors and filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The Statutory Auditors of the Company have carried out limited review of the aforesaid results. The full format of the Financial Results is available on the website of BSE at www.bseindia.com and on Company's website at www.gpl.in. b). Deferred tax income during the quarter is mainly on account of reversal of deferred tax provision upon certain investments becoming long-term. c). The Company operates in one segment only. d). Figures of the previous quarter/period have been regrouped/rearranged, where ever necessary to make them comparable.

For Gujarat Petrosynthese Limited
Sd/-

Urmi N. Prasad, Jt. Managing Director, DIN : 00319482

Place : BENGALURU

Date : 13/02/2024