

MAXWORTH INDUSTRIAL SERVICES LTD.

Regd. Office : 27-B, Camac Street, 4th Floor, Kolkata - 700 016.

CIN NO. : U67120WB1982PLC035363

Unaudited Financial Result (Provisional)
for the Quarter Ended 30th September, 2023

(Rs. In Laacs)

SL. NO.	QUARTER ENDED		Previous Year Ended 31.03.2023 (AUDITED)	
	30.09.2023 UNAUDITED	30.09.2022 UNAUDITED		
1	Net Sales / Income form Operations	18.28	9.60	66.76
2	Other Operating Income	16.45	15.22	436.74
3	Total Income from Operations (Net)	34.73	24.82	503.50
4	Expenses			
a.	Cost of Material Consumed			
b.	Purchase of Stock-in-Trade	-	7.19	31.47
c.	Changes in inventories of Finished goods/ work in progress & Stock in Trade			12.82
d.	Finance Cost	1.35	1.39	5.46
e.	Employee benefits expenses	8.38	5.75	22.51
f.	Depreciation & Amortisation Expenses	0.17	0.18	0.74
g.	Other Expenses	5.13	6.86	29.15
(h.)	Total Expenses	15.03	21.37	102.15
5	Profit before Exceptional and Extraordinary items and tax (3 - 4)	19.70	3.45	401.35
6	Exceptional Items	-	-	-
7	Profit before Extraordinary items and tax (5 -6)	19.70	3.45	401.35
8	Extraordinary Items	-	-	-
9	Profit before Tax (7 - 8)	19.70	3.45	401.35
10	Tax Expenses			
a.	Current Tax			2.53
b.	Deferred Tax	-	-	-19.35
c.	Earlier Years			0.53
	Total	-	-	-16.29
11	Excess provisions for cash written back			
12	Profit/(Loss) for the period from Continuing Operations (9 - 10)	19.70	3.45	417.64
13	Profit/(Loss) from Discontinuing Operations			
14	Tax Expense from Discontinuing Operations			
15	Profit/(Loss) from Discontinuing Operations (after tax) (12 - 13)			
	Profit /(Loss) for the period (11 + 14)			
16	Earning Per Share of Rs.10/- each (not annualized)			
a)	Basic	6.61	1.16	140.05
b)	Diluted	6.61	1.16	140.05

NOTES:

- The above results were taken on record by the Board of Directors on the Company at its meeting held on 31.10.2023
- The provision for Income Tax will be determined and Provided at the end of the Accounting Year.

S. S. Sharma

By Order of the Board