

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 31st March, 2023

(Rs. In Lacs)

SL. NO.	QUARTER ENDED		
	31.03.2023 UNAUDITED	31.03.2022 UNAUDITED	
1	Net Sales / Income from Operations	11.73	16.32
2	Other Operating Income	185.49	164.82
3	Total Income from Operations (Net)	197.22	181.14
4	Expenses		
a.	Cost of Material Consumed		
b.	Purchase of Stock-in-Trade	1.91	29.54
c.	Changes in inventories of Finished goods/ work in progress & Stock in Trade	12.82	-31.90
d.	Finance Cost	1.37	1.63
e.	Employee benefits expenses	7.03	7.71
f.	Depreciation & Amortisation Expenses	0.20	0.27
g.	Other Expenses	10.72	35.00
(h.)	Total Expenses	34.05	42.25
5	Profit before Exceptional and Extraordinary items and tax (3 - 4)	163.17	138.89
6	Exceptional Items	-	-
7	Profit before Extraordinary items and tax (5 -6)	163.17	138.89
8	Extraordinary Items	-	-
9	Profit before Tax (7 - 8)	163.17	138.89
10	Tax Expenses		
a.	Current Tax	3.10	7.85
b.	Deferred Tax	-19.35	-18.69
	Total	-16.25	-10.84
11	Excess provisions for cash written back		
12	Profit/(Loss) for the period from Continuing Operations (9 - 10)	179.42	149.73
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	60.17	50.21
	b) Diluted	60.17	50.21

NOTES:

- The above results were taken on record by the Board of Directors on the Company at its meeting held on 29.04.2023
- 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
Shyam Sunder Sharma
Director

Kolkata : 29.04.2023