## RAKESH RAJ & ASSOCIATES

**CHARTERED ACCOUNTANTS** 

To
The Board of Directors,
Talbros Engineering Limited

## LIMITED REVIEW REPORT ON UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2023 OF TALBROS ENGINEERING LIMITED.

- 1. We have reviewed the accompanying statement of un-audited financial results of Talbros Engineering Ltd., Plot No. 74-76, Sector-6, Faridabad, for the quarter ended 30.06.2023, being submitted by the company pursuant regulation 33 of SEBI (Listing obligations and Disclosure Requirements) Regulations 2015 as amended by Circular No. CIR/CFD/FAC/62/2016 dated July 5<sup>th</sup> 2016 except for the disclosure regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosure made by the management and not been reviewed by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our Responsibility is to issue a report on these financial statements based on our review.
- 2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the independent auditor of the entity" issued by The Institute of Chartered Accountants of India. This standard requires that we can plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance withthe accounting standards as recognized accounting policies and practices generally accepted in India has not disclosed the information required to be disclosed in terms of regulation 33 of SEBI (Listing obligations and Disclosure Requirements) Regulations 2015 as amended by Circular No. CIR/CFD/FAC/62/2016including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Rakesh Raj & Associates

**Chartered Accountants** 

FRN: 005145N

Place: Faridabad Date: 08.08.2023

UDIN: 23519429BGWDEC6480

ABHISHEK KUMAR

(PARTNER) M.NO: 519429

## TALBROS ENGINEERING LIMITED

Regd. Off. Plot No.74-75-76, Sector-6, Faridabad, Haryana 121006 Ph # 0129-4284300 Fax # 0129-4061541.

Email: cs@talbrosaxles.com CIN - L74210HR1986PLC033018

STATEMENT OF RESULTS FOR THE QUARTER ENDED ON 30.06.2023

(Rs. In Lacs)

s.	Double la	OHADTED EMPER			(Rs. In Lacs)
		QUARTER ENDED			YEAR ENDE
No		30.06.2023 (Unaudited)	31.03.2023 (Audited)	30.06.2022	31.03.202
		(Unaudited)	(Audited)	(Unaudited)	· (Audited
1	Revenue from operations				
a)	Net sales/Income from operations	9,662.36	10,623.81	11,227.00	44.416.96
b)	Other income	22.54	7.29	83.25	44,416.80
	Total income	9,684.90	10,631.10	11,310.25	257.81
2	Expenses	2,001.70	10,031.10	11,510.25	44,674.60
a)	Cost of raw material consumed	5,300.11	5,374.29	5,571.00	22.177.49
b)	Changes in inventories of finished goods and work-in-progress	(106.28)			23,166.48
	Employee benefit cost	721.47	(4.75) 947.96	(36.80)	(272.31
<u>d</u> )	Finance cost	196.60	262.77	607.53	2,889.90
e)	Depreciation and amortisation expense	255.00	240.20	223.15	931.79
	Other expenses	2,703.49	3,168.42	220.00	920.19
	Total expenses	9,070.39	9,988.89	3,629.19	13,289.06
3	Profit before exceptional and extraordinary items and tax	614.51	642.22	10,214.06	40,925.11
	Exceptional Items	014.51	042.22	1,096.19	3,749.50
-	Profit before extraordinary items and tax	(14.71			-
	Tax expenses	<b>614.51</b> 159.50	642.22	1,096.19	3,749.50
	- Current tax	160.00	173.17 160.00	267.50 290.00	956.85
	- Deferred tax	(0.50)	13.17	(22.50)	950.00 3.17
_	- Earlier year tax	-		(22.30)	3.17
	Net Profit/(Loss) from ordinary activities after tax	455.01	469.04	828.69	2,792.65
	Extraordinary Items (net of tax expense)		· ·	-	2,7,22.03
9	Net (Loss)/Profit for the period	455.01	469.04	828.69	2,792.65
	Other comprehensive income	~ .	2.19	-	2,19
ı)	Items that will not be reclassified to profit & loss (Net of Tax)	-	2.19		2.19
))	Items that will be reclassified to profit & loss (Net of Tax)	-			
0	Total comprehensive income	455.01	471.23	828.69	2,794.84
	Paid -up equity share capital		471.23	020.09	2,794.84
	No. of Equity shares	5,076,504	5,076,504	5,076,504	5,076,504
1	Earnings per share (Before extraordinary items)		2,0,0,004	5,070,504	3,0/0,304
۱	(of Rs. 10/- each) (not annualised):				
	Basic	8.96	9.28	16.32	55.05
-	Diluted fee:	8.96	9.28	16.32	55.05

Notes

1 The above unaudited standalone financial results for the quarter ended on 30th June 2023 have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 8th August 2023.

- These results have been prepared on the basis of audited standalone financial statements, which are prepared in accordance with the Indian Accounting Standards (Ind-AS) as prescribed under Section 133 of the Companies Act, 2013 and notified by the Ministry of Corporate Affairs under the Companies (Indian Accounting Standards) Rules, 2015 (as ammended)
- 3 Figures for the Corresponding Quarter has been regrouped/re-classified wherever necesar to confirm to current quarter
- 4 The above results of the Company are available on the Company's website www.talbrosaxles.com and on www.bseindia.com

Place: Faridabad Date: 08.08.2023

UDIN: 23519429BGWDEC6480

For and on behalf of the Board

Sanjay Sharma Executive Director DIN: 06394774 ector 8, Faridabad.

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