

SOURCE INDUSTRIES (INDIA) LIMITED

CIN: L45400TG1984PLC004777

Date: 13th February 2023

To,
Department of Corporate Service,
BSE Limited,
25th Floor, PJ Towers,
Dalal Street,
Mumbai - 400001

Dear Sir,

Sub: Outcome of Board Meeting
Scrip Code: 521036

In just concluded Board Meeting, the board has considered and approved:

1. The Un-Audited Financial Results for the Third Quarter ended 31st December 2022. Enclosed as **Annexure-1**.
2. Taken note on Limited Review Report for the Third Quarter ended 31st December 2022. Enclosed as **Annexure-2**.

Meeting Commenced at 4:30 PM and Concluded at 5:25 PM.

This is for your information & necessary records.

Thanking You,

Yours Faithfully,
For **SOURCE INDUSTRIES (INDIA) LIMITED**



SUDHAKAR NAVATH
Managing Director
(DIN:06785232)

SOURCE INDUSTRIES (INDIA) LIMITED

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SOURCE INDUSTRIES (INDIA) LIMITED FLAT NO-301, DBN PADMAVATHI ARCADE, 6-3-709/A/10/A PUNJAGUTTA OFFICERS COLONY, PUNJAGUTTA HYDERABAD - 500082 CIN: L45400TG1984PLC004777 Statement of Un-Audited Financial results for quarter ended and nine months ended 31st December 2022							
S.No.	Particulars	Quarter Ended			Nine Months ended		Year Ended
		31-12-2022 Unaudited	30-09-2022 Unaudited	31-12-2021 Unaudited	31-12-2022 Unaudited	31-12-2021 Unaudited	31-03-2022 Audited
1	Income from operations						
	a) Income from operations	1.41	1.41	2.45	4.25	3.50	4.53
	b) Other operating income	-	-	-	-	-	0.02
	Total Income from operations (net)	1.41	1.41	2.45	4.25	3.50	4.55
2	Expenses						
	a) Cost of material consumed	-	-	-	-	-	-
	b) Purchase of Stock in trade	-	-	-	-	-	-
	c) Changes in inventories	-	-	-	-	-	-
	d) Employee benefits expense	1.08	1.08	1.08	3.24	3.24	4.32
	e) Finance Cost	-	0.00	0.01	0.00	0.02	0.02
	f) Depreciation	-	-	-	-	-	-
	g) Other expenses	1.88	1.99	2.33	6.16	14.16	19.07
	Total Expenses	2.96	3.06	3.42	9.40	17.41	23.42
3	Profit / (Loss) Before Tax	-1.55	-1.65	-0.97	-5.15	-13.91	-18.87
4	Tax Expenses						
	Current Tax	-	-	-	-	-	-
	Deferred tax	-	-	-	-	-	-
5	Net Profit / (Loss) for the period	(1.55)	(1.65)	(0.97)	(5.15)	(13.91)	(18.87)
6	Other comprehensive income						
	A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
	Total other comprehensive income, net of tax	-	-	-	-	-	-
7							
8	Total comprehensive income for the period	(1.55)	(1.65)	(0.97)	(5.15)	(13.91)	(18.87)
	Paid-up Equity Share Capital (Rs.10/- per Equity Share)	1,140.31	1,140.31	1,140.31	1,140.31	1,140.31	1,140.31
	Other Equity	-	-	-	-	-	-688.98
9	Earning per Share (Par value Rs.10/- each)						
	a) Basic	-0.01	-0.01	-0.01	-0.05	-0.12	-0.17
	b) Diluted	-0.01	-0.01	-0.01	-0.05	-0.12	-0.17
Notes : 1 The unaudited interim condensed financial statements for the quarter ended and nine months 31st December, 2022 have been taken on record by the Board of Directors at its meeting held on 13th February, 2023. The information presented above is extracted from the unaudited interim condensed financial statements. The unaudited interim condensed financial statements are prepared in accordance with the Indian Accounting Standards (Ind-AS) as prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016. 2 Figures have been regrouped and rearranged wherever considered necessary in order to make them comparable with those of the current period. 3 The Company operates in a single segment and the results pertain to a single segment.							
For and on behalf of the Board of Directors of Source Industries (India) Limited  Sudhakar Navath Managing Director DIN: 06785232							
							
Place : Hyderabad Date: 13-02-2023							

