AMIN TANNERY LIMITED

AMIN TANNERY LIMITED

CIN No.U19115UP2013PLC055834

Regd. Office: 15/288 C, Civil Lines, Kanpur - 208 001 (U.P)

Ph. No.: +91 512 2304077, Email: share@amintannery.in, Web: www.amintannery.in

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2022

(Rs. In Lakhs)

S.No.	Particulars	Three Months 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
	Revenue:						
I	Revenue from Operations	1,378.31	1,237.98	999.79	3,783.55	2,727.26	3,917.60
II	Other Income	0.26	4.31	0.27	4.68	3.10	3.46
III	**Total Income (I+II)**	**1,378.57**	**1,242.29**	**1,000.06**	**3,788.23**	**2,730.36**	**3,921.06**
IV	**Expenses**						
	a) Cost of materials consumed	1,071.35	1,052.13	900.84	3,039.01	2,214.47	3,027.09
	b) Changes in inventories of finished Goods,work in progress and stock in trade	(160.62)	(248.99)	(334.74)	(539.72)	(646.74)	(680.63)
	c) Employee benefits expense	83.98	82.42	83.15	246.75	230.68	312.51
	d) Finance costs	44.43	37.84	51.32	114.79	100.01	114.85
	e) Depreciation and amortisation expense	33.25	33.24	34.65	98.73	98.11	128.97
	f) Other expenses	294.05	276.23	255.45	797.96	708.53	991.90
	Total Expenses (a to f)	**1,366.44**	**1,232.87**	**990.67**	**3,757.52**	**2,705.06**	**3,894.69**
V	**Profit before exceptional items and tax (III-IV)**	**12.13**	**9.42**	**9.39**	**30.71**	**25.30**	**26.37**
VI	Exceptional Items						-
VII	**Profit before tax (V-VI)**	**12.13**	**9.42**	**9.39**	**30.71**	**25.30**	**26.37**
	a) Current Tax	9.21	7.12	7.09	23.00	18.34	22.25
	b) Deferred Tax	(6.52)	(4.38)	(5.11)	(15.00)	(12.01)	(15.65)
VIII	**Tax Expense**	**2.69**	**2.74**	**1.98**	**8.00**	**6.33**	**6.60**
IX	**Profit after tax (VII-VIII)**	**9.44**	**6.68**	**7.41**	**22.71**	**18.97**	**19.77**
X	**Other Comprehensive Income / (Loss)**						
	Items that will not be reclassified to profit and loss (net of tax)	1.36	0.72	0.93	4.78	1.51	4.36
XI	**Total Comprehensive Income for the period, net of tax (IX+X)**	**10.80**	**7.40**	**8.34**	**27.49**	**20.48**	**24.13**
XII	Paid-up Equity Share Capital (Face value of ₹ 1/- per share)	1,079.73	1,079.73	1,079.73	1,079.73	1,079.73	1,079.73
XIII	Other Equity (Excluding Revaluation Reserves)						93.06

RAJEEV PREM & ASSOCIATES
CHARTERED ACCOUNTANTS

Off. : 0512 - 2302412
Mob. : 09415051670
Office : 216, Kalpana Plaza
24/147-B, Birhana Road
Kanpur-208 001
E-mail : carajeevkapoor@gmail.com

Independent Auditors' Limited Review Report

Review Report to
The Board of Directors,
Amin Tannery Limited

1. We have reviewed the accompanying statement of unaudited financial results of **Amin Tannery Limited** (the 'Company') for the quarter and nine months ended December 2022 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('the Regulation').

2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS) 34 "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015, as amended, read with the Circular is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to issue a report on the Statement based on our review.

3. We conducted our review of the Statement in accordance with the Standard on Review Engagements(SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute

AMIN TANNERY LIMITED

Regd. Office : 7/94-J, Tilak Nagar, Kanpur-208002
email: mail@amintannery.in
website : www.amintannery.in

Date: February 14, 2023

To,

The Secretary,

Listing Department,

Bombay Stock Exchange Limited.

P.J.Towers 25th Floor.Dalal Street Mumbai-400001

Company Code:541771

Sub: Declaration pursuant to Regulation 33(3)(d) of the SEBI(LODR)Regulations,2015

Dear Sir/Madam,

Pursuant to second proviso of regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015, as amended, we do hereby confirm that M/S. Rajeev Prem & Associates, Chartered Accountants, the Statutory Auditors of the Company have issued a Limited Review Report with unmodified/unqualified opinion(s) on Standalone unaudited Financial Results of the Company for the