



M.KRISHNA KUMAR & ASSOCIATES,
Chartered Accountants

No.33 (Old No.17), School View Road,
R.K.Nagar, Chennai - 600 028.
Phone : 044 - 24614932

LIMITED REVIEW REPORT TO THE BOARD OF DIRECTORS

M.KRISHNA KUMAR & ASSOCIATES,
Chartered Accountants

No.33 (Old No.17), School View Road,
R.K.Nagar, Chennai - 600 028.

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6. We did not review the interim financial results of 1 subsidiary included in the consolidated unaudited financial results, whose interim financial results reflect total assets of Rs.0.26 Lakhs as at September 30,2021 and total revenues of Rs.0 and total net profit/(loss) after tax of Rs. (0.03) Lakhs



Refex Industries Limited

No.11th Floor , Bascon Futura IT Park New.No:10/2, Old No: 56 L Venkat Narayan Road, T.Nagar, Chennai-600 017

Segment wise Revenue, Results and Capital Employed Under Regulation 33 (3) (f) of SEBI (LODR), Regulations 2015			
		Standalone (Rs in Lakhs)	
		Quarter Ended	Half Yearly Year Ended

REFEX INDUSTRIES LIMITED		
Standalone Balance Sheet as at September 30, 2021		
(Rs. In Lakhs)		
Particulars	As at September 30, 2021 (Unaudited)	As at March 31, 2021 (Audited)
ASSETS		
Non-current assets		
(a) Property, Plant and Equipment	1,545.33	1,529.77
(b) Right of use assets	6,735.60	7,148.55
(c) Intangible	5.28	-
(d) Capital Work in Progress	-	-
(e) Non-current financial assets		
(i) Investments	7,405.00	7,405.00
(ii) Trade receivables		
(iii) Other non current financial assets	700.00	700.00

REFEX INDUSTRIES LIMITED		
Standalone Statement of Cash Flow for the Half year ended 30th September, 2021		
	(Rs. In Lakhs)	
Particulars	For the Half year Ended September 30, 2021	For Year Ended March 31, 2021
	Unaudited	Audited
Cash flows from operating activities		
Profit Before Taxes	1,045.67	5,735.41

**Refex Industries Limited**

No.11th Floor , Bascon Futura IT Park New.No:10/2, Old No: 56 L, Venkat Narayan Road, T.Nagar, Chennai-600 017.

CIN No.L45200TN2002PLC049601

REFEX INDUSTRIES LIMITED STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE HALF YEAR AND QUARTER ENDED 30TH SEPTEMBER 2021

S. No.	Part-I Particulars	Consolidated (Rs in Lakhs)					
		Quarter Ended			Half Yearly		Year Ended
		Sep 30, 2021	Jun 30, 2021	Sep 30, 2020	Sep 30, 2021	Sep 30, 2020	Mar 31, 2021
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	Audited
1	Income						
	Revenue From Operations	9,394.72	8,337.32	25,775.85	17,732.04	33,579.84	63,265.88
2	Other Income	151.55	138.11	49.89	289.66	56.00	444.37
	Total - Net Income from Operations	9,546.27	8,475.43	25,825.74	18,021.70	33,635.84	63,710.25

Segment wise Revenue, Results and Capital Employed Under Regulation 32 (2) (b) of SEBI (LODR) Regulation-2015

REFEX INDUSTRIES LIMITED		
Consolidated Balance Sheet as at September 30, 2021		
(Rs. In Lakhs)		
Particulars	As at September 30, 2021 (Unaudited)	As at March 31, 2021 (Audited)
ASSETS		
Non-current assets		
(a) Property, Plant and Equipment	1,545.33	1,529.77
(b) Right of use assets	6,735.60	7,148.55
(c) Intangible	5.28	-
(d) Capital Work in Progress	-	-
(e) Non-current financial assets		
(i) Investments	7,400.00	7,400.00
(ii) Trade receivables		
(iii) Other non current financial assets	700.00	700.00
(f) Deferred Tax Assets	300.85	264.50
(g) Other Non current assets	10.78	-
Current assets		

