



## ASTEC LIFESCIENCES LIMITED



Corporate Identity Number : L99999MH1994PLC076236

Registered Office : Godrej One, 3<sup>rd</sup> Floor, Pirojshanagar, Eastern Express Highway, Vikhroli (East), Mumbai- 400079, Maharashtra

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### EXTRACT OF STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31<sup>ST</sup> DECEMBER, 2019

Sr. No.	Particulars	3 months ended 31st December, 2019	3 months ended 30th September, 2019	Corresponding 3 months ended in the previous year 31st December, 2018	Year to date figures for the current period ended 31st December, 2019	Year to date figures for the previous year ended 31st December, 2018	Year ended 31st March, 2019
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Total Income from Operations	12,876.45	14,203.61	12,249.59	34,872.76	30,254.05	44,205.78
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items#)	1,561.01	782.86	1,532.98	2,171.98	3,568.85	5,590.41
3	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items#)	1,216.73	528.77	998.09	1,634.50	2,303.92	3,576.54
4	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax & minority interest) and Other Comprehensive Income (after tax)]	1,214.40	527.48	1,003.08	1,629.62	2,286.80	3,593.13
5	Equity Share Capital (Face Value of Rs.10/- per share)	1,956.56	1,956.45	1,954.92	1,956.56	1,954.92	1,955.27
6	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year						18,293.38
7	Earnings per equity share (Face Value of Rs.10/- per share) (for continuing & discontinued operations) (non-annualised) :						
	1. Basic:	6.22	2.70	5.10	8.35	11.78	18.28
	2. Diluted:	6.21	2.70	5.09	8.35	11.76	18.26

#### Key Financial Highlights of Standalone Unaudited Financial Results

Sr. No.	Particulars	3 months ended 31st December, 2019	3 months ended 30th September, 2019	Corresponding 3 months ended in the previous year 31st December, 2018	Year to date figures for the current period ended 31st December, 2019	Year to date figures for the previous year ended 31st December, 2018	Year ended 31st March, 2019
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Total Income from Operations	12,876.45	14,203.61	12,245.90	34,872.76	30,250.36	44,200.19
2	Profit Before Tax	1,559.12	780.83	1,526.42	2,166.30	3,561.57	5,579.33
3	Profit After Tax	1,215.42	527.33	994.01	1,630.57	2,298.67	3,568.60
4	Total Comprehensive Income (after Tax)	1,214.16	525.91	999.40	1,626.80	2,282.78	3,587.29

#### Notes:

- The above is an extract of the detailed format of the Standalone & Consolidated Unaudited Financial Results for the Quarter and Nine Months ended 31st December, 2019 filed with the Stock Exchange(s) under Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Standalone & Consolidated Unaudited Financial Results for the Quarter and Nine Months ended 31st December, 2019 are available on the website of BSE Limited (www.bseindia.com) and on the website of the National Stock Exchange of India Limited (www.nseindia.com). The same is also made available on the website of the Company (www.astecsl.com).
- The above Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its Meeting held on Thursday, 30th January, 2020. The Statutory Auditors of the Company have carried out a limited review of the aforesaid results and expressed an unmodified review opinion.
- Profit before Tax for "3 months ended 30th September, 2019" and "Year to date figures for the period ended 31st December, 2019" includes Rs.647.09 Lakhs in respect of a classification error of export incentives claimed in earlier years for certain products exported by the Company.
- Effective 1st April, 2019, the Company has adopted Ind-AS 116 "Leases" using modified retrospective approach. This has resulted in recognizing right of use assets and lease liability as on 1st April, 2019. The adoption of the standard did not have any material impact on the financial results.
- # Exceptional items are adjusted in the Statement of Profit and Loss in accordance with Ind-AS rules.

By Order of the Board of Directors of  
Astec LifeSciences Limited

Sd/-  
Ashok V. Hiremath  
Managing Director  
DIN - 00349345

Place : Mumbai  
Date : 30<sup>th</sup> January, 2020

