## CDG PETCHEM LIMITED

Regd. & Corp Office: Shyam Arihant, 1-8-304 to 307/10&11, Pattigadda Road, Secunderabad-500003 Telangana, India, Tel: 040-27909001, 66494900/1/2, Email: corporate@dugargroup.net CIN:L51100TG2011PLC072532

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER 2023

(Rs in Lakhs) **Previous Year Quarter Ended** NineMonths Ended Ended Particulars 31.12.2023 31.03.2023 30.09.2023 31.12.2022 31.12.2023 31.12.2022 **Un-Audited** Un-Audited Un-Audited **IIn-Audited** Un-Audited Audited me: 1.800.32 2.381.26 318.72 480.99 561.13 1,275.48 nue from operations 22.81 68.32 5.71 68.32 22.79 480.99 Income 1823.11 2404.07 387.04 566.85 1343.79 nditure: of Raw Materials and Components Consumed & 368.66 472.06 2,260.18 hase of Traded goods 531.37 1.245.17 1.722.93 ges in inventories of stock in trade (43.40)21.15 30.07 (4.30)14.87 29.68 23.36 5.40 oyee benefits expense 70.24 13.02 52.00 36.77 18.34 16.70 ice Cost 22.30 eciation expense 2.36 2.45 5.51 9.37 19.19 78.48 29.18 9.42 53.41 51.43 expenses 17.23 2,448.46 1,395.97 1,813.92 440.17 481.64 560.42 expenses rofit/ (Loss) for the period (before tax, (53.14)(0.64)6.43 (52.18)9.18 (44.39)ptional items and/or extraordinary items) ptional Items (loss)/gain rofit/ (Loss) for the period (before tax, after 9.18 (44.39)(52.18)(53.14)(0.64)6.43 ptional items and / or extraordinary items) expenses Current tax 5.31 (0.25)4.88 (2.96)Deferred tax (8.43)17.77 (11.56)15.20 2.69 Tax pertaining to previous Year (0.34)4.34 3.91 MAT Credit rofit/ (Loss) for the period (after tax, after (41.42)5.63 (69.95)11.52 (68.34)(2.75)ptional items and/ or extraordinary items) (69.95)11.52 (41.42)(68.34)(2.75)5.63 : /(Loss) for the period after tax r Comprehensive Income: ms that will not be reclassified in profit or loss ome tax relating to items that will not be ssified to profit or loss r Comprehensive income for the period, net of Comprehensive income for the Period (69.95)11.52 (41.42)(68.34)(2.75)5.63 it/ Loss for the period butable to: ners of equity -controlling interest up Equity Share Capital 307.75 307.75 307.75 307.75 307.75 307.75 Value of the Share Rs.10/- each) Equity as shown in the balance sheet ings Per Share(EPS) (Not annualised) (2.27)0.37 (1.35)0.18 (1.35)(2.22)(0.09)0.18 (2.27)0.37

e unaudited standalone financial results for the quarter and nine months ended 31st December, 2023 have been reviewed by the Audit Committee and after approved by the Board of Directors of the Company at their respective meetings held on 8th February, 2024. The Statutory Auditors of the Company carried out the Limited Review of the financial results.

ne figures for the year ended 31st March 2023 are extracted from the Audited Financial Statements, which are prepared in accordance with Indian unting Standards ('Ind-AS') as prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder.

igures for the previous year/periods have been regrouped and reclassified to conform to the classification of the current year/periods, where necessary.

ss incurred due to fluctuations in wax rate in International Market.

The above results are available on our company website www.procurepoint.in.

e: Hyderabad d: 8th February, 2024 For CDG Petchem Limited

Manoj Kumar Dugar Managing Director

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(DIN: 00352733)