




RUBRA MEDICAMENTS LIMITED					
CIN: L74110MH1991PLC326598					
Reg. Office: 604, 6th Floor, Meghdoot, Gulmohar Cross Road No. 6, JVPD Scheme, Mumbai - 400049. Website: www.rubramed.com Email ID: rubraltd@gmail.com					
EXTRACT OF AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2022					
(₹ in Lakhs)					
Sr. No.	Particulars	Current Year quarter ended 31-Mar-22 Audited	Previous Year quarter ended 31-Mar-21 Audited	Current Year ended 31-Mar-22 Audited	Current Year ended 31-Mar-21 Audited
1	Total Income from Operations	62.08	29.75	201.19	48.5
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	-1.07	0.70	-2.23	0.82
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	-1.07	0.70	-2.23	0.82
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	-1.69	0.45	-3.65	0.57
5	Total Comprehensive Income for the period (after tax)	-1.69	0.45	-3.65	0.57
6	Equity Share Capital (Face Value of Re. 10/- each)	546.83	546.83	546.83	546.83
7	Earnings Per Share (of Re. 10/- each) (for continuing and discontinued operations)-				
1. Basic :		0.00	0.00	0.00	0.01
2. Diluted :		0.00	0.00	0.00	0.01
Notes:					
The above is an extract of the detailed format of Standalone Financial Results for the quarter and year ended March 31, 2022, filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Standalone Financial Results for the quarter and year ended March 31, 2022 are available on the websites of BSE (www.bseindia.com) and Company's website (www.rubramed.com)					
For Rubra Medicaments Limited					
Sd/-					
Abha Kapoor					
Director (Finance) & CFO					
DIN:02799429					
Date : May 25, 2022					
Place : Mumbai					




HERCULES HOISTS LIMITED
501-504, Shelton Cubix, 87/15, CBD Belapur, Navi Mumbai - 400614, Maharashtra
Registered Office: Bajaj Bhavan, 2nd Floor, 226, Nariman Point, Mumbai 400021.
Ph: +91 022-45417300; Email: indet@indet.com;
URL: www.indet.com CIN: L45400MH1962PLC012385




Extract of Audited Financial Results for the Quarter and Year ended 31-03-2022



Turnover up by 43%



Profit Before Tax up by 93%



Earnings Per Share up by 92%

Rupees in Lakhs						
SN	PARTICULARS	QUARTER ENDED (AUDITED) 31/03/2022	QUARTER ENDED (UN-AUDITED) 31/12/2021	QUARTER ENDED (AUDITED) 31/03/2021	YEAR ENDED (AUDITED) 31/03/2022	YEAR ENDED (AUDITED) 31/03/2021
1	Total income from operations	3,285.95	3,280.40	2,943.92	12,442.84	8,687.32
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	129.75	614.47	269.19	2,038.00	955.08
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	129.75	614.47	269.19	1,844.77	955.08
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	71.84	541.80	260.20	1,494.01	776.46
5	Total Comprehensive Income for the period (Comprising Profit / (Loss) for the period (after tax)and Other Comprehensive Income (after tax)	(1,068.45)	178.93	3,876.39	13,180.69	16,292.08
6	Equity Share Capital	320.00	320.00	320.00	320.00	320.00
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year				61,580.98	49,120.29
8	Earnings Per Share (of Rs. 1.00 each) (for continuing and discontinued operations) - Basic & Diluted:	0.22	1.69	0.81	4.67	2.43

NOTE: 1) The above is an extract of the detailed format of Quarterly/year ended Audited Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (LODR) Regulations, 2015. The full format of the Quarterly/year ended Audited Financial Results are available on the websites of www.bseindia.com; www.nseindia.com and also on Company's website at www.indet.com.


2) The above audited financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on May 26, 2022

3) The Board has recommended final dividend of Rs. 2.60 per equity share (including dividend paid Rs. 0.75 per share paid in February 2022.

Place: Mumbai
Date: 26-05-2022

For **Hercules Hoists Limited**
H A Nevatia
Whole-time Director

GOKAK TEXTILES LIMITED						
CIN : L17116KA2006PLC038839						
Registered office: #1, 2nd Floor, 12th Cross, Ideal Homes, Near Jayanna Circle, Rajarajeshwari Nagar, Bengaluru 560098						
Tel No. 080 29744077/78 Website : www.gokakmills.com						
Email : secretarial@gokaktextiles.com						
EXTRACT OF AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2022						
(Rs. In Lakhs)						
Particulars	CONSOLIDATED					
	Quarter ended 31.03.2022 (Audited)	Quarter ended 31.12.2021 (Unaudited)	Quarter ended 31.03.2021 (Audited)	Year Ended 31.03.2022 (Audited)	Year Ended 31.03.2021 (Audited)	
Total income from operations	3,305.82	3,224.65	3,452.61	13,017.28	11,325.99	
Net Profit / (Loss) for the period (before Tax, Exceptional and / or Extraordinary items)	(679.23)	(740.79)	(979.36)	(3,148.37)	(3,802.17)	
Net Profit / (Loss) for the period before tax (after Exceptional and / or Extraordinary items)	(679.23)	(740.79)	(979.36)	(3,148.37)	(3,802.17)	
Net Profit / (Loss) for the period after tax (after Exceptional and / or Extraordinary items)	(679.23)	(740.79)	(979.36)	(3,148.37)	(3,802.17)	
Total Comprehensive Income for the period (Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax))	(645.53)	(740.79)	(1,008.68)	(3,114.67)	(3,831.49)	
Paid up Equity Share Capital	649.93	649.93	649.93	649.93	649.93	
Basic & Diluted						
Earning per equity share (of Rs.10/- each)	(9.82)	(10.48)	(12.66)	(44.38)	(52.48)	
Note: 1) The above is an extract of the detailed format of Consolidated Financial Results for the quarter and year ended March 31, 2022 filed with BSE Limited under Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015. The financial results are in accordance with the Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013.						
2) Key Standalone Financial Information						
Particulars	Quarter ended 31.03.2022 (Audited)	Quarter ended 31.12.2021 (Unaudited)	Quarter ended 31.03.2021 (Audited)	Year Ended 31.03.2022 (Audited)	Year Ended 31.03.2021 (Audited)	
Turnover	3,129.34	3,070.94	3,401.43	12,411.53	10,907.35	
Profit Before Tax	(741.29)	(838.79)	(846.67)	(3,230.92)	(3,712.07)	
Profit After Tax	(741.29)	(838.79)	(846.67)	(3,230.92)	(3,712.07)	
3) The above financial results were reviewed and recommended by Audit Committee and approved by Board of Directors at their respective meetings held on May 26, 2022 and have been audited by Statutory Auditors of the Company.						
4) The figures for the quarter ended March 31, 2022 and March 31, 2021 are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures upto the figures for the third quarter of the relevant financial year.						
5) The figures for the corresponding periods have been regrouped and rearranged wherever necessary, to make them comparable.						
6) The full format of the Standalone and Consolidated Financial Results for the quarter and year ended March 31, 2022 are available on the website of BSE Limited at www.bseindia.com and Company's website at www.gokakmills.com						
For Gokak Textiles Limited						
Sd/-						
(Ramesh R Patil)						
CEO & Managing Director						
DIN : 07568951						
Place: Gokak Falls, Gokak						
Date: May 26, 2022						



aries agro limited

Registered & Corporate Office: Aries House, Plot No. 24, Deonar, Govandi (E), Mumbai - 400 043.
CIN: L99999MH1969PLC014465

EXTRACT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2022
₹ in lakhs (Except EPS)

PARTICULARS	Consolidated Financial Results			Standalone Financial Results			Consolidated		Standalone		
	Quarter Ended			Quarter Ended			Year Ended		Year Ended		
	31-Mar-22 (AUDITED)	31-Dec-21 (UN-AUDITED)	31-Mar-21 (AUDITED)	31-Mar-22 (AUDITED)	31-Dec-21 (UN-AUDITED)	31-Mar-21 (AUDITED)	31-Mar-22 (AUDITED)	31-Mar-21 (AUDITED)	31-Mar-22 (AUDITED)	31-Mar-21 (AUDITED)	31-Mar-21 (AUDITED)
1 Income from Operations	10,774.21	15,681.64	8,838.45	10,742.44	15,667.10	8,838.45	54,808.76	47,451.15	54,752.45	47,449.83	
Less :- Discounts / Rebates	2,378.62	2,731.64	1,931.05	2,378.62	2,731.64	1,931.05	10,805.45	9,304.18	10,805.45	9,304.18	
Net Income from Operations	8,395.59	12,949.99	6,907.39	8,363.82	12,935.46	6,907.39	44,003.31	38,146.97	43,947.00	38,145.65	
2 Net Profit (+) / Loss (-) for the period (before Tax, Exceptional and/or Extraordinary Items)	(1,139.25)	671.40	(697.14)	(983.07)	833.72	(550.96)	2,028.12	2,461.44	2,655.02	3,008.19	
3 Net Profit (+) / Loss (-) for the period before Tax (after Exceptional and/or Extraordinary Items)	(1,139.25)	671.40	(697.14)	(983.07)	833.72	(550.96)	2,028.12	2,461.44	2,655.02	3,008.19	
4 Net Profit (+) / Loss (-) for the period after Tax (after Exceptional and/or Extraordinary Items) - (Owners Share)	(708.44)	339.11	(449.18)	(666.08)	580.22	(318.27)	1,329.03	1,795.71	1,902.38	2,263.91	
5 Total Comprehensive Income for the period (Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)) - (Owners Share)	(655.27)	389.65	(426.81)	(606.89)	632.02	(299.76)	1,334.45	1,774.56	1,916.39	2,235.37	
6 Equity Share Capital (Equity Share of Rs. 10/- Each)	1,300.43	1,300.43	1,300.43	1,300.43	1,300.43	1,300.43	1,300.43	1,300.43	1,300.43	1,300.43	
7 Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	21,124.09	19,755.73	19,755.73	19,564.49	17,752.14	17,752.14	21,124.09	19,755.73	19,564.49	17,752.14	
8 Earnings per Share (of Rs. 10/- each) (for continuing & discontinued operations) (of Rs.10/-each) (not annualised) :											
a) Basic	(5.45)	2.61	(3.45)	(5.12)	4.46	(2.45)	10.22	13.81	14.63	17.41	
b) Diluted	(5.45)	2.61	(3.45)	(5.12)	4.46	(2.45)	10.22	13.81	14.63	17.41	

Notes for the Quarter and Year Ended on 31st March, 2022 :-
1. Statement of Assets and Liabilities

PARTICULARS	Consolidated		Standalone	
	Year Ended 31-03-2022	Year Ended 31-03-2021	Year Ended 31-03-2022	Year Ended 31-03-2021
	AUDITED	AUDITED	AUDITED	AUDITED
A. Assets				
Non Current Assets				
(a) Property , Plant and equipments	6,182.49	4,796.10	5,886.97	4,796.10
(b) Right of Use Asset	578.89	673.93	551.80	629.10
(c) Capital work - in - progress	-	1,283.53	-	1,220.79
(b) Intangible assets	12.67	17.00	12.67	17.00
(d) Financial Assets				
(i) Non-Current Investments	5,745.53	5,684.95	2,028.04	2,028.04
	12,519.58	12,455.51	8,479.48	8,691.03
Current Assets				
(a) Inventories	14,708.15	14,074.87	14,661.11	14,074.87
(b) Financial Assets				
(i) Trade Receivables	11,846.95	12,307.84	10,588.05	10,892.85
(ii) Cash and cash equivalents	71.41	68.74	65.98	43.92
(iii) Bank Balance other than cash and cash equivalents	242.87	341.18	242.87	341.18
(iv) Loans	8.41	6.51	8,457.14	8,498.33
(v) Other Financial Assets	8.82	9.10	2,130.44	1,637.90
(c) Other current assets	11,497.77	10,825.01	3,999.23	3,369.92
	38,384.39	37,633.24	40,144.83	38,858.98
Total Assets	50,903.96	50,088.75	48,624.31	47,550.00
B. EQUITY AND LIABILITIES				
(1) Equity				
(a) Equity share capital	1,300.43	1,300.43	1,300.43	1,300.43
(b) Other equity	21,124.09	19,755.73	19,564.49	17,752.14
	22,424.52	20,566.16	20,864.92	19,052.57
(2) Non-Controlling Interest	555.18	702.30	-	-
Non- current liabilities				
(a) Financial Liabilities				
Barrowings	1,797.15	1,215.35	1,648.36	1,215.35
Lease Liabilities	189.76	327.19	166.05	287.14
(b) Provisions	252.03	315.91	243.35	308.13
(c) Deferred tax Liabilities (net)	582.24	527.99	601.10	527.99
	2,821.18	2,386.44	2,658.86	2,338.62
Current Liabilities				
(a) Financial Liabilities				
(i) Barrowings	8,792.84	12,245.11	8,745.04	12,238.08
(ii) (a) Trade Payables - Total outstanding dues of Micro & Small Enterprises	2,240.70	1,691.66	2,117.26	1,689.50
(b) Trade Payables - Total outstanding dues of Creditors other than Micro & Small Enterprises	4,704.43	3,541.36	4,651.70	3,534.22
(iii) Lease Liabilities	448.65	492.05	446.39	486.63
(iv) Other financial liabilities	31.21	37.15	30.39	37.15
(b) Other current liabilities	8,699.67	7,737.66	8,924.41	7,974.39
(c) Current provisions	118.75	113.11	118.75	113.11
(d) Current Tax Liability (Net)	66.82	85.73	66.60	85.73
	25,103.08	25,943.84	25,100.53	26,158.81
Total Equity and Liabilities	50,903.96	50,088.75	48,624.31	47,550.00

2. Statement of Cash Flows

PARTICULARS	Consolidated		Standalone	
	Year Ended 31-03-2022	Year Ended 31-03-2021	Year Ended 31-03-2022	Year Ended 31-03-2021
	AUDITED	AUDITED	AUDITED	AUDITED
A) CASH FLOW FROM OPERATING ACTIVITIES				
Net Profit before tax as per Statement of Profit and Loss	2,028.12	2,461.44	2,655.02	3,008.19
Adjusted for :				
Depreciation & Amortisation Expense	578.27	644.36		

WHITEHALL COMMERCIAL COMPANY LIMITED				
CIN: L51900MH1985PLC035669				
Registered Office:- Flat No.Q-402, 4th Floor, 389, Palai Ratan House, Sankara Matham Road, Kings Circle, Matunga, Mumbai-400 019 IN				
Website : www.whitehall.co.in Email id : whitehall@yahoo.com Tel No.: 022-22020876				
EXTRACT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND FINANCIAL YEAR ENDED 31ST MARCH 2022				
INR in Lacs except per share data				
Sr. No.	Particulars	Standalone		Financial year ended 31.03.2021 Audited
		Quarter ended 31.03.2022 Audited	Quarter ended 31.03.2021 Audited	
1	Total Income from operations	-	-	-
2	Net Profit (+)Loss(-) for the period (before tax, Exceptional and/or Extraordinary items)	(4.05)	(3.33)	(19.57)
3	Net Profit (+)Loss(-) for the period before tax (after Exceptional and/or Extraordinary items)	(4.05)	(3.33)	(19.57)
4	Net Profit (+)Loss(-) for the period after tax (after Exceptional and/or Extraordinary items)	3.25	1.04	(12.27)
5	Total Comprehensive Income for the period ((Comprising profit/Loss for the period (after tax) and other Comprehensive Income (after tax))	3.25	1.04	(12.27)
6	Equity share capital	24.90	24.90	24.90
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	(106.71)	(94.44)	(106.71)
8	Earning per share (of Rs. 10/- each) for continuing and discontinued operations:-			
	a. Basic:	1.31	0.42	(4.93)
	b. Diluted:	1.31	0.42	(4.93)
Note: 1. The above is an extract of the detailed format of the audited Financial Results filed with the Stock Exchange for the quarter and year ended 31st March, 2022 under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the audited Financial Results for the Quarter and year ended are available on the website of the Stock Exchange (www.bseindia.com) and the website of the Company www.whitehall.co.in				
2. Previous year's figures have been regrouped/rearranged wherever necessary to make them comparable.				
3. The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year-to-date upto third quarter of the current financial year.				
4. The above results, has been reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on 26th May, 2022 as per Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.				
By order of the Board				
WHITEHALL COMMERCIAL COMPANY LIMITED				
Sd/-				
Rohit P. Shah				
Whole Time Director				
DIN NO. 00217271				
Place : Mumbai				
Date : 26th May, 2022				

नुमुना क्र. १६	प्र. क्र. ६
	(पहा अधिनियम ३४(३))
	सर्व मान्य स्वरूपाने
ऋण वसुली न्यायाधिकरण मुंबई (डीआरटी३)	
१ला मजला, एमटीएमएल एक्सचेंज इमारत, खुलीला मॉलच्या पुढे,	
वासी रेल्वे स्थानकाजवळ, ३०-ए, वाशी-४००७०३.	
आरसी/२१९/२०१९	
आयकर कायदा १९६१ च्या द्वितीय अनुसूचीचे नियम ४८ सहवाचिता ऋण वसुली व दिवाळखोरी कायदा १९९३ अंतर्गत स्थावर मालमत्तेच्या जप्तीचे वॉरंट.	
बँक ऑफ महाराष्ट्र	
विरुद्ध	
श्री. मोहमद अशफ अहमद हाजी आणि इतर	
प्रति,	
(सीडी१) श्री. मोहमद अशफ अहमद हाजी, २०२, वरदविनायक, प्लॉट क्र.१०५, सेक्टर ५०, सिव्हडूम, नेरळ, नवी मुंबई-४००७७६.	
(सीडी२) श्रीमती फातिमा मोहमद अशफ हाजी, २०२, वरदविनायक, प्लॉट क्र.१०५, सेक्टर ५०, सिव्हडूम, नेरळ, नवी मुंबई-४००७७६.	
(सीडी३) श्री. मोहमद फिरोज अशफ आलम, प्लॉट क्र.४०४, प्लॉट क्र.४६, सेक्टर ४०ए, नेरळ, नवी मुंबई-४००७७६.	
ज्याअर्थी (सीडी) यांनी पीठासिन अधिकारी, ऋण वसुली न्यायाधिकरण मुंबई (डीआरटी३) यांच्याद्वारे पारित प्रमाणपत्र क्र.आरसी/२०१९/२०१९ साबत तुमच्याद्वारे देय रु.३२,३४,८५६/- (रुपये बत्तीस लाख चौतीस हजार आठशे छपन्न फक्त) तसेच देहात्मक पुढील व्याज व शुल्क जमा करण्यात कसूर केली आहे.	
१. ज्याअर्थी (सीडी) यांनी पीठासिन अधिकारी, ऋण वसुली न्यायाधिकरण मुंबई (डीआरटी३) यांनी रु.३२,३४,८५६/- (रुपये बत्तीस लाख चौतीस हजार आठशे छपन्न फक्त) तसेच देहात्मक पुढील व्याज व शुल्क ही रक्कम प्रमाणपत्रधारक बँक/एफ.आय. यांच्याकडे देय करण्यास ओप/७६१/२०१६ मधील वसुली प्रमाणपत्र दिनांक ३१.१०.२०१९ विरुद्ध केले होते आणि ते अद्यापि जमा करण्यात आलेले नाही.	
२. तुम्हाला आदेश देण्यात येत आहे की, तुम्ही प्रमाणपत्र ऋणको यांना कोणत्याही प्रकारे कोणाही व्यक्तीस खाली नमुद मालमत्तेचे हस्तांतर करण्यापासून खालील स्वाक्षरीकन्यांच्या पुढील आदेशापर्यंत रोखण्यात व मनाई करण्यात येत आहे आणि त्यांना असे हस्तांतरण्यापासून कोणत्याही लाभापासून हाकत देण्यात येत आहे.	
३. तुम्हाला येथे आदेश देण्यात येत आहे की, विक्रीचे सुचनेत दिलेल्या नियमांकरिता निश्चित तारखेची तुम्ही नोंद घेण्यासाठी वसुली अधिकारी, ऋण वसुली न्यायाधिकरण मुंबई (डीआरटी३) यांच्या समक्ष दिनांक २८.०६.२०२२ रोजी दु.२.३०वा. उपस्थित रहावे.	
मालमत्तेचे वर्णन	
प्लॉट क्र.७०१, ७वा मजला, क्रिजान आर्केड, प्लॉट क्र.३, सेक्टर ११, तळोजा पंचाद, नवी मुंबई.	
आज माझ्याहस्ते व न्यायाधिकरणाच्या शिक्क्यानिशी दिनांक २१ एप्रिल, २०२२ रोजी देण्यात आले.	
सही / -	
(रत्नेश कुमार)	वसुली अधिकारी - २
	ऋण वसुली न्यायाधिकरण - ३, मुंबई

बालगोपाल कमर्शियल लिमिटेड			
सीआयएम: एल५१२०९एमएच१२८२पीएमसी३८६१०			
प्लॉट क्र.सी-००२, डिग्रीस वेग, उजावळ कंपाउंड, पय हॉउस, विजयाना रोड, अंधेरी (पु.), मुंबई-४०००१३.			
३१ मार्च, २०२२ रोजी संपलेल्या तिमाही व वर्षाकरिता लेखापरिशिष्ट वित्तीय निष्कर्षांचा अहवाल			
(रक्कम रु. हजाराने)			
तपशील	संपलेली तिमाही	संपलेले वर्ष	संपलेली तिमाही
	३१.०३.२०२२ लेखापरिशिष्ट	३१.०३.२०२२ लेखापरिशिष्ट	३१.०३.२०२१ लेखापरिशिष्ट
कार्यचलनातून एकूण उत्पन्न	१७०५५.३९	८९२०५.९३	३७७१८.८१
कालावधीकरिता निव्वळ नफा/(तोटा) (कर, अपवाददात्मक आणि/किंवा विशेष साधारण बाबतंनर)	(४६४२.६५)	३६१७.३८	२०६८७.६३
करपूर्व कालावधीकरिता निव्वळ नफा/(तोटा) (अपवाददात्मक आणि/किंवा विशेष साधारण बाबतंनर)	(४६४२.६५)	३६१७.३८	२०६८७.६३
करानंतर कालावधीकरिता निव्वळ नफा/(तोटा) (अपवाददात्मक आणि/किंवा विशेष साधारण बाबतंनर)	(५८९१.१२)	३०४४.९८	१८३२२.५१
कालावधीकरिता एकूण सर्वंकष उत्पन्न (कालावधीकरिता सर्वंकष नफा/(तोटा)(करानंतर) आणि इतर सर्वंकष उत्पन्न (करानंतर))	(५८९१.१२)	३०४४.९८	१८३२२.५१
समयाग मांडवळ	१६५१००.००	१६५१००.००	१६५१००.००
राष्ट्रीय, ताळेबंदनकनुसार पुर्नमुन्वाकीत राष्ट्रीय वगळून		(१२९६९.८५)	
उत्पन्न प्रतिभाग(रॉन्ही मूल्च रु.१०/- प्रत्येकी) (खंडीत व अखंडीत कार्यचलनासाठी)			
मूळ	(०.३६)	०.१८	१.१०
सोमिकृत	(०.३६)	०.१८	१.१०
टिप: १. सेबी (लिस्टिंग अॅण्ड अदर डिस्क्लोजर रिक्वायरमेंट्स) रेग्युलेशन २०१५ च्या नियम ३३ अन्वये एस्कॅचेंजसह सादर करण्यात आलेली त्रैमासिक वित्तीय निष्कर्षांचे संक्षिप्त नमुनातील उतरा आहे. त्रैमासिक वित्तीय निष्कर्षांचे संपूर्ण नमुना स्टॉक एक्सचेंजच्या बीएसई वेबसाईटवर व कंपनीच्या www.bccommercial.org वेबसाईटवर उपलब्ध आहे. २. कंपनीच्या लेखाविरासतीने पुनर्विलोकन निष्कर्षांचे केले आहे आणि २६ मे, २०२२ रोजी झालेल्या संचालक मंडळाने मान्य करण नोंदवताच घेतले.			
बालगोपाल कमर्शियल लिमिटेडकरिता सही / -			
विजय लालनारायण बाबू			
न्यायव्यवस्थेतील संचालक			
डीआयएम:२०१०४३७०			
दिनांक: २६.०५.२०२२			

RUBRA MEDICAMENTS LIMITED				
CIN: L74110MH1991PLC326598				
Reg. Office: 604, 6th Floor, Meghdoot, Gulmohar Cross Road No.6, JVPD Scheme, Mumbai - 400049. Website: www.rubramed.com Email ID: rubraltd@gmail.com				
EXTRACT OF AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2022				
(₹ in Lakhs)				
Sr. No.	Particulars	Current Year quarter ended 31-Mar-22 Audited	Previous Year quarter ended 31-Mar-21 Audited	Current Year quarter ended 31-Mar-22 Audited
1	Total Income from Operations	62.08	29.75	201.19
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	-1.07	0.70	-2.23
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	-1.07	0.70	-2.23
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	-1.69	0.45	-3.65
5	Total Comprehensive Income for the period (after tax)	-1.69	0.45	-3.65
6	Equity Share Capital (Face Value of Re. 10/- each)	546.83	546.83	546.83
7	Earnings Per Share (of Re. 10/- each) (for continuing and discontinued operations)-			
	1. Basic :	0.00	0.00	0.00
	2. Diluted :	0.00	0.00	0.00
Notes: The above is an extract of the detailed format of Standalone Financial Results for the quarter and year ended March 31, 2022, filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Standalone Financial Results for the quarter and year ended March 31, 2022 are available on the websites of BSE (www.bseindia.com) and Company's website (www.rubramed.com)				
For Rubra Medicaments Limited				
Sd/-				
Abha Kapoor				
Director (Finance) & CFO				
DIN:02799429				
Date : May 25, 2022				
Place : Mumbai				

रोज वाचा दै. ‘मुंबई लक्षदीप’



Registered & Corporate Office: Aries House, Plot No. 24, Deonar, Govandi (E), Mumbai - 400 043.

CIN: L99999MH1969PLC014465

EXTRACT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2022							AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2022			
							₹ in lakhs (Except EPS)			
PARTICULARS							Consolidated Financial Results		Standalone Financial Results	
							Quarter Ended		Quarter Ended	
							31-Mar-22 (AUDITED)	31-Dec-21 (UN-AUDITED)	31-Mar-21 (AUDITED)	31-Mar-21 (UN-AUDITED)
1	Income from Operations	10,774.21	15,681.64	8,838.45	10,742.44	15,667.10	8,838.45	54,808.76	47,451.15	54,752.45
	Less :- Discounts / Rebates	2,378.62	2,731.64	1,931.05	2,378.62	2,731.64	1,931.05	10,805.45	9,304.18	10,805.45
	Net Income from Operations	8,395.59	12,949.99	6,907.39	8,363.82	12,935.46	6,907.39	44,003.31	38,146.97	43,947.00
2	Net Profit (+) / Loss (-) for the period (before Tax, Exceptional and/or Extraordinary Items)	(1,139.25)	671.40	(697.14)	(983.07)	833.72	(550.96)	2,028.12	2,461.44	2,655.02
3	Net Profit (+) / Loss (-) for the period before Tax (after Exceptional and/or Extraordinary Items)	(1,139.25)	671.40	(697.14)	(983.07)	833.72	(550.96)	2,028.12	2,461.44	2,655.02
4	Net Profit (+) / Loss (-) for the period after Tax (after Exceptional and/or Extraordinary Items) - (Owners Share)	(708.44)	339.11	(449.18)	(666.08)	580.22	(318.27)	1,329.03	1,795.71	1,902.38
5	Total Comprehensive Income for the period (Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)) - (Owners Share)	(655.27)	389.65	(426.81)	(606.89)	632.02	(299.76)	1,334.45	1,774.56	1,916.39
6	Equity Share Capital (Equity Share of Rs. 10/- Each)	1,300.43	1,300.43	1,300.43	1,300.43	1,300.43	1,300.43	1,300.43	1,300.43	1,300.43
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	21,124.09	19,755.73	19,755.73	19,564.49	17,752.14	17,752.14	21,124.09	19,755.73	19,564.49
8	Earnings per Share (of Rs. 10/- each) (for continuing & discontinued operations) (of Rs.10/-each) (not annualised) :									
	a) Basic	(5.45)	2.61	(3.45)	(5.12)	4.46	(2.45)	10.22	13.81	14.63
	b) Diluted	(5.45)	2.61	(3.45)	(5.12)	4.46	(2.45)	10.22	13.81	14.63

Notes for the Quarter and Year Ended on 31st March, 2022 :-

1. Statement of Assets and Liabilities

PARTICULARS	Consolidated		Standalone	
	Year Ended	Year Ended	Year Ended	Year Ended
	31-03-2022	31-03-2021	31-03-2022	31-03-2021
	AUDITED	AUDITED	AUDITED	AUDITED
A. Assets				
Non Current Assets				
(a) Property , Plant and equipments	6,182.49	4,796.10	5,886.97	4,796.10
(b) Right of Use Asset	578.89	673.93	551.80	629.10
(c) Capital work - in - progress	-	1,283.53	-	1,220.79
(d) Intangible assets	12.67	17.00	12.67	17.00
(e) Financial Assets				
(i) Non-Current Investments	5,745.53	5,684.95	2,028.04	2,028.04
	12,519.58	12,455.51	8,479.48	8,691.03
Current Assets				
(a) Inventories	14,708.15	14,074.87	14,661.11	14,074.87
(b) Financial Assets				
(i) Trade Receivables	11,846.95	12,307.84	10,588.05	10,892.85
(ii) Cash and cash equivalents	71.41	68.74	65.98	43.92
(iii) Bank Balance other than cash and cash equivalents	242.87	341.18	242.87	341.18
(iv) Loans	8.41	6.51	8,457.14	8,498.33
(v) Other Financial Assets	8.82	9.10	2,130.44	1,637.90
(c) Other current assets	11,497.77	10,825.01	3,999.23	3,369.92
	38,384.39	37,633.24	40,144.83	38,858.98
Total Assets	50,903.96	50,088.75	48,624.31	47,550.00
B. EQUITY AND LIABILITIES				
(1) Equity				
(a) Equity share capital	1,300.43	1,300.43	1,300.43	1,300.43
(b) Other equity	21,124.09	19,755.73	19,564.49	17,752.14
	22,424.52	21,056.16	20,864.92	19,052.57
(2) Non-Controlling Interest				
Non- current liabilities	555.18	702.30	-	-
(a) Financial Liabilities				
Barrowings	1,797.15	1,215.35	1,648.36	1,215.35
Lease Liabilities	189.76	327.19	166.05	287.14
(b) Provisions	252.03	315.91	243.35	308.13
(c) Deferred tax Liabilities (net)	582.24	527.99	601.10	527.99
	2,821.18	2,386.44	2,658.86	2,338.62
Current Liabilities				
(a) Financial Liabilities				
(i) Barrowings	8,792.84	12,245.11	8,745.04	12,238.08
(ii) (a) Trade Payables - Total outstanding dues of Micro & Small Enterprises	2,240.70	1,691.66	2,117.26	1,689.50
(b) Trade Payables - Total outstanding dues of Creditors other than Micro & Small Enterprises	4,704.43	3,541.36	4,651.70	3,534.22
(iii) Lease Liabilities	448.65	492.05	446.39	486.63
(iv) Other financial liabilities	31.21	37.15	30.39	37.15
(b) Other current liabilities	8,699.67	7,737.66	8,924.41	7,974.39
(c) Current provisions	118.75	113.11	118.75	113.11
(d) Current Tax Liability (Net)	66.82	85.73	66.60	85.73
	25,103.08	25,943.84	25,100.53	26,158.81
Total Equity and Liabilities	50,903.96	50,088.75	48,624.31	47,550.00