

## Unaudited Consolidated Financial Results for the Quarter and Nine Months ended 31st December, 2019

(₹ in Lakhs)

SI. No.	Particulars	Quarter ended 31.12.2019	Nine Months ended 31.12.2019	Corresponding quarter ended 31.12.2018
1	Total Income from Operations	53,687	1,63,910	61,979
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	3,257	61,597	(3,302)
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	3,257	61,597	(3,302)
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	759	42,018	(3,546)
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	3,519	44,511	(7,366)
6	Equity Share Capital	3,054	3,054	3,054
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	-	-	-
8	Earnings Per Share (of Re.1/- each) (for continuing and discontinued operations) A. Continuing Operations			
	1. Basic	0.38	(2.79)	1.02
	2. Diluted	0.38	(2.79)	1.02
	B. Discontinuing Operations			
	1. Basic	(0.16)	16.52	(2.25)
	2. Diluted	(0.16)	16.52	(2.25)

## Unaudited Standalone Financial Results for the Quarter and Nine Months ended 31st December, 2019

(₹ in Lakhs)

SI. No.	Particulars	Quarter ended 31.12.2019	Nine Months ended 31.12.2019	Corresponding quarter ended 31.12.2018
1	Turnover	36,075	1,08,618	43,119
2	Profit before tax	3,140	59,044	(4,592)
3	Profit after tax	1,039	39,808	(4,592)
4	Total comprehensive income/(loss) for the year	587	38,927	(5,289)

## Note:

The above is an extract of the unaudited standalone and consolidated financial results for the quarter and nine months ended 31.12.2019 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full financial results for the quarter and nine months ended 31.12.2019 are available on the websites of the Stock Exchange(s) where the equity share of the Company are listed i.e., www.nseindia.com & www.bseindia.com and also on the Company's website www.ushamartin.com.

Place : Kolkata Rajeev Jhawar
Date : 6th February , 2020 Managing Director

## **Usha Martin Limited**

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