

shri dinesh mills ltd.

Registered Office : Near Indiabulls Mega Mall, Akota Road, Vadodara - 390 020.

CIN : L17110GJ1935PLC000494

Tel.: 0265-2960060 / 61 / 62 / 63 / 64, Email: sojitra@dineshmills.com; Website: www.dineshmills.com

EXTRACT OF UNAUDITED FINANCIAL RESULTS (STANDALONE & CONSOLIDATED) FOR THE QUARTER ENDED ON 30TH JUNE, 2023.

(Rs. In Lakhs)

Sr. No.	Particulars	STANDALONE				CONSOLIDATED			
		Quarter Ended		Year Ended		Quarter Ended		Year Ended	
		30-06-2023	31-03-2023	30-06-2022	31-03-2023	30-06-2023	31-03-2023	30-06-2022	31-03-2023
		Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
1	Total Income from Operations	1798.35	1958.69	1,629.41	6647.18	2629.79	2725.50	2,718.24	10493.72
2	Net Profit / (Loss) for the period (before tax, Exceptional items)	494.45	330.89	250.52	1015.41	288.50	210.83	451.69	1055.54
3	Net Profit / (Loss) for the period before tax (after Exceptional items)	494.45	841.88	250.52	2811.20	288.50	740.07	451.69	2917.82
4	Net Profit / (Loss) for the period after tax (after Exceptional items)	328.11	761.17	210.45	2294.67	122.16	659.36	411.62	2401.29
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	328.11	740.81	210.45	2274.31	122.16	641.84	411.62	2383.77
6	Equity Share Capital	560.06	560.06	560.06	560.06	560.06	560.06	560.06	560.06
7	Earning per share of Rs. 10/- each								
	Basic (in Rs.)	5.86	13.59	3.76	40.97	2.18	12.43	7.35	42.24
	Diluted (in Rs.)	5.86	4.47	3.76	8.91	2.18	3.31	7.35	10.18

Note : The above is an extract of the detailed format of Quarterly Financial Results reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 11th August, 2023 and the same is filed with the BSE Limited under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of Quarterly Results and Notes thereto are available on the BSE website www.bseindia.com and also on the Company's website www.dineshmills.com.

For and on behalf of the Board of Directors,
Bharat Patel
Chairman & Managing Director
DIN: 00039543

Place: Vadodara
Date: August 11, 2023

VIDHI SPECIALTY FOOD INGREDIENTS LIMITED

[CIN: L24110MH1994PLC076156]

Registered Office: E/27, Commerce Center 78, Tardeo Road, Mumbai-400034

Phone No.: 022-6140 6666; Fax No.: 022-23521980

Email: mitesh.manek@vidhifoodcolors.com Website: <https://vidhifoodcolors.com/>



Extract of Un-audited Financial Results for the first Quarter ended June 30, 2023

(Rupees in Lakhs)

Particulars	Standalone				Consolidated			
	Quarter Ended June 30, 2023 (Un-Audited)	Quarter Ended March 31, 2023 (Audited)	Quarter Ended June 30, 2022 (Un-Audited)	Financial Year ended March 31, 2023 (Audited)	Quarter Ended June 30, 2023 (Un-Audited)	Quarter Ended March 31, 2023 (Audited)	Quarter Ended June 30, 2022 (Un-Audited)	Financial Year ended March 31, 2023 (Audited)
Total Income from operations	8,028.40	9,007.27	12,107.01	40,520.28	8,028.40	9,007.27	12,107.01	40,520.28
Net Profit for the period (before tax, Exceptional and/or Extraordinary items)	1,154.84	1,111.35	1,480.66	4,995.45	1,153.90	1,103.51	1,481.66	4,979.95
Net Profit for the period before tax (after Exceptional and/or Extraordinary items)	1,154.84	1,111.35	1,480.66	4,995.45	1,153.90	1,103.51	1,481.66	4,979.95
Net Profit for the period after tax (after Exceptional and/or Extraordinary items)	837.58	885.23	1,100.24	3,785.50	836.64	878.39	1,101.24	3,770.00
Total Comprehensive Income for the period [Comprising Profit for the period (after tax) and other Comprehensive Income (after Tax)]	838.65	880.46	1,101.78	3,788.75	837.71	873.91	1,102.78	3,773.25
Equity share capital (Face Value of Equity Share Rs. 1/-Per Share)	499.45	499.45	499.45	499.45	499.45	499.45	499.45	499.45
Other Equity	-	-	-	24639.25	-	-	-	24572.69
Earnings Per Share (of Rs. 1/- each) (for continuing operations)								
Basic:	1.68	1.76	2.21	7.59	1.68	1.75	2.21	7.55
Diluted:	1.68	1.76	2.21	7.59	1.68	1.75	2.21	7.55

Note :

- The results for the quarter ended June 30, 2023 were reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on August 11, 2023. The Statutory Auditors of the Company has carried out a Limited Review of the aforesaid results in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements), 2015.
- This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS), prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- The Company operates in single business segment namely manufacturing and trading of food colors and chemicals. Hence, no separate disclosure as per "Ind AS-108" is required for the Operating segment.
- The figures for the quarter ended March 31, 2023 are the balancing figures between the audited figures in respect of the full financial year ended on March 31, 2023 (Ind AS) and the published year to date Ind AS figures upto the third quarter ended on December 31, 2022, which were subjected to a limited review.
- Previous period's figures have been regrouped / reclassified, wherever necessary to make them comparable with the current period / year.