

**AERPACE INDUSTRIES LIMITED**  
(FORMERLY KNOWN AS SUPREMEX SHINE STEELS LIMITED)

CIN - L74110MH2011PLC214373

Regd. Add.: 1005, 10th Floor, A Wing, Kanakia Wall Street, Andheri Kurla Road, Andheri (East), Mumbai - 400 093

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**STATEMENT OF AUDITED FINANCIAL RESULT FOR THE QUARTER AND YEAR ENDED MARCH 31, 2023**

(Rs. In Lakhs)

Sr. No.	Particulars	Quarter Ended			Year Ended	
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
		31-Mar-23	31-Dec-22	31-Mar-22	31-Mar-23	31-Mar-22
<b>1</b>	<b>Income</b>					
	(a) Revenue from Operations	-	-	-	-	-
	(b) Other Income	62.58	20.29	2.32	204.29	5.25
	<b>Total Income from operations</b>	<b>62.58</b>	<b>20.29</b>	<b>2.32</b>	<b>204.29</b>	<b>5.25</b>
<b>2</b>	<b>Expenses:</b>					
	a) Purchase	-	-	15.40	-	15.40
	b) Changes in Inventories of Finished Goods and Stock-in-Process	-	-	(15.40)	-	(15.40)
	c) Employee Benefits Expenses	26.10	11.74	2.19	41.54	10.10
	d) Finance Costs	2.77	2.90	-	10.73	-
	e) Depreciation and Amortisation expense	8.33	7.26	-	25.76	-
	f) Other expenses (Refer Note no. 3)	23.83	10.16	1.90	111.79	6.84
	<b>Total Expenses</b>	<b>61.03</b>	<b>32.06</b>	<b>4.08</b>	<b>189.82</b>	<b>16.94</b>
<b>3</b>	<b>Profit /(Loss) before tax (1-2)</b>	<b>1.55</b>	<b>(11.77)</b>	<b>(1.77)</b>	<b>14.47</b>	<b>(11.69)</b>
<b>4</b>	<b>Tax Expense</b>					
	- Current tax	4.05	-	-	4.05	-
	- Taxes for earlier period	-	-	-	0.11	-
	- Deferred Tax	(2.60)	-	-	(2.60)	-
	<b>Total Tax Expenses</b>	<b>1.45</b>	<b>-</b>	<b>-</b>	<b>1.56</b>	<b>-</b>
<b>5</b>	<b>Profit /(Loss) for the period from Continuing Operations (3-4)</b>	<b>0.10</b>	<b>(11.77)</b>	<b>(1.77)</b>	<b>12.91</b>	<b>(11.69)</b>
<b>6</b>	<b>Other Comprehensive Income, net of income tax</b>					
	A. (i) Items that will not be reclassified to Profit or Loss	-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-
	B. (i) Items that will be reclassified to Profit or Loss	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-
	<b>Total Other Comprehensive Income, net of income tax</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>7</b>	<b>Total Comprehensive Income for the period (5+6)</b>	<b>0.10</b>	<b>(11.77)</b>	<b>(1.77)</b>	<b>12.91</b>	<b>(11.69)</b>
<b>8</b>	<b>Paid-up equity share capital ( face value of Re 1/- per share, fully paid up )</b>	<b>315.40</b>	<b>315.40</b>	<b>315.40</b>	<b>315.40</b>	<b>315.40</b>
<b>9</b>	<b>Other Equity excluding Revaluation Reserve</b>				<b>41.90</b>	<b>28.99</b>
<b>10</b>	<b>Earning /(Loss) per share from Continuing operations (EPS) (of Re 1/- each ) (not annualised)</b>					
	Basic/ Diluted EPS	0.0003	(0.0373)	(0.0056)	0.0409	(0.0371)

For Aerpace Industries Limited

Milan B Shah  
DIN: 08163535  
Managing Director



Place: Mumbai  
Date: 16th May, 2023