

GOKALDAS EXPORTS LIMITED

Corporate Identification Number (CIN): L18101KA2004PLC033475

Regd. Office : No. 25, 2nd Cross, 3rd Main, Industrial Suburb, Yeshwanthpur, Bangalore-560022.

Tel: +91 80 68951000 Fax: +91 80 68951001 E-mail: gokex@gokaldasexports.com Website: www.gokaldasexports.com

Statement of unaudited Standalone and Consolidated Ind AS financial results

for the quarter ended June 30, 2022

(Regulation 47(1) (b) of the SEBI (LODR) Regulations, 2015)

(in Rs. lakh, except earnings per share)

Sl. No.	Particulars	Standalone				Consolidated			
		Quarter Ended		Year Ended		Quarter Ended		Year Ended	
		June 30, 2022	Mar 31, 2022	June 30, 2021	Mar 31, 2022	June 30, 2022	Mar 31, 2022	June 30, 2021	Mar 31, 2022
		Unaudited	(Refer note 1)	Unaudited	Audited	Unaudited	(Refer note 1)	Unaudited	Audited
1	Total Income	61,314.69	58,781.28	24,284.32	1,80,003.49	61,269.27	58,795.47	24,298.73	1,80,100.34
2	Net profit/(Loss) before tax and exceptional items	5,150.56	5,227.87	(250.10)	11,672.97	5,081.37	5,237.71	(255.22)	11,703.13
3	Net profit/(Loss) before tax and after exceptional items	5,150.56	5,227.87	(250.10)	11,672.97	5,081.37	5,237.71	(255.22)	11,703.13
4	Net Profit/(Loss) after tax and exceptional items	4,008.45	6,076.15	(250.10)	11,672.97	3,939.26	6,090.99	(255.22)	11,708.13
5	Total Comprehensive Income for the period / year	830.65	5,301.01	(825.28)	12,381.87	762.21	5,313.18	(829.65)	12,416.61
6	Paid-up equity share capital (face value Rs 5 each, fully paid up)	-	-	-	2,948.85	-	-	-	2,948.85
7	Other equity as shown in the Audited Balance Sheet of the previous year	-	-	-	68,014.11	-	-	-	67,868.70
8	Earnings Per Equity Share (EPS)								
	Basic	6.66	10.30	(0.58)	23.01	6.54	10.33	(0.59)	23.08
	Diluted	6.60	10.00	(0.58)	22.07	6.49	10.02	(0.59)	22.14

Notes:

- The figures for quarter ended March 31, 2022 are the balancing figures between the audited figures in respect of the standalone and consolidated Ind AS financial statements for the year ended March 31, 2022 and the published unaudited year-to-date figures for nine months ended December 31, 2021.
- The above is an extract of the detailed format of Quarterly / Annual Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the financial results are available on the stock exchange websites (www.bseindia.com and www.nseindia.com) and on the company's website (www.gokaldasexports.com).

For Gokaldas Exports Ltd.

Sd/-

Sivaramakrishnan Ganapathi

Managing Director

DIN : 07954560

Place: Bengaluru

Date: July 22, 2022

Quick Heal

Security Simplified

QUICK HEAL TECHNOLOGIES LIMITED

Regd. Office: Marvel Edge, Office No. 7010 C & D, 7th Floor, Opposite Neco Garden Society, Viman Nagar, Pune - 411014

Phone: +91 20 66813232 CIN: L72200MH1995PLC091408 Email : cs@quickheal.co.in

STATEMENT OF CONSOLIDATED FINANCIAL RESULTS OF QUICK HEAL TECHNOLOGIES LIMITED FOR THE QUARTER ENDED JUNE 30, 2022

(in Crores, except earning per share)

Sr. No.	Particulars	Quarter ended		Year ended	
		June 30, 2022	March 31, 2022	June 30, 2021	March 31, 2022
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income				
	Revenue from operations	61.08	103.71	54.78	341.90
	Other income	3.20	5.67	6.25	19.20
	Total income	64.28	109.38	61.03	361.10
2	Expenses				
	Cost of raw materials consumed	0.23	0.37	0.12	1.01
	Purchase of software products	0.67	5.27	1.17	13.00
	Changes in inventories of software products	0.70	(1.22)	(0.24)	(1.85)
	Employee benefits expense	37.12	39.39	32.76	139.49
	Depreciation and amortisation expense	3.95	4.58	4.10	17.38
	Other expenses	21.31	25.03	15.78	83.39
	Total expenses	63.98	73.42	53.69	252.42
3	Profit before tax (1-2)	0.30	35.96	7.34	108.68
4	Tax expense				
	Current tax	-	-	-	-
	Pertaining to profit for the current period	0.12	8.11	1.09	25.88
	Adjustments of tax relating to earlier periods	-	(0.00)	-	0.65
	Deferred tax (benefit) / charge	-	(0.25)	0.08	(1.04)
	Total tax expense	0.12	7.87	1.17	25.49
5	Profit for the period (3-4)	0.18	28.09	6.17	83.19
6	Other comprehensive income, net of tax				
	Other comprehensive income not to be reclassified to profit or loss in subsequent periods:				
	Re-measurement of defined benefit plans	(0.63)	0.39	(0.21)	0.62
	Net (loss) or gain on FVTOCI assets	-	2.08	-	2.08
	Other comprehensive income to be reclassified to profit or loss in subsequent periods:				
	Exchange differences on translation of foreign operations	(0.18)	(0.08)	0.06	(0.25)
	Total other comprehensive income	(0.81)	2.39	(0.15)	2.45
7	Total comprehensive income (after tax) (5+6)	(0.63)	30.48	6.02	85.64
8	Paid-up equity share capital (face value of ₹10 each)	58.02	58.01	57.88	58.01
9	Other equity	-	-	-	569.62
10	Earnings per share of ₹10 each: (not annualised for the quarter)				
	a) Basic	0.03	4.85	0.97	14.01
	b) Diluted	0.03	4.82	0.97	13.94

Unaudited standalone financial information

Sr. No.	Particulars	Quarter ended		Year ended	
		June 30, 2022	March 31, 2022	June 30, 2021	March 31, 2022
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Revenue from operations	61.09	103.75	54.38	341.55
2	Profit before tax	0.40	33.87	4.40	103.56
3	Profit after tax	0.30	26.03	3.26	78.19

Notes to financial results:

- The above financial results for the quarter ended June 30, 2022 have been subjected to limited review by the statutory auditors of the Company and reviewed by the Audit Committee and approved by the Board of Directors of the Company at the meeting held on July 21, 2022.
- During the year ended March 31, 2019, The Parent Company had received notice of demand dated March 13, 2019, in relation to service tax under the provisions of Finance Act, 1994 for ₹38.74 (excluding interest and penalties) covering the period from April 1, 2016 to June 30, 2017 on supply of anti-virus software in Compact Disk. The Parent Company replied to the notice of demand to Commissioner of Goods and Service Tax, Pune.
During the earlier years, The Parent Company received similar notice of demands in relation to service tax under the provisions of Finance Act, 1994 for ₹122.31 (excluding penalty and pre-deposit, if any) covering the period from March 1, 2011 to March 31, 2016 on supply of anti-virus software in Compact Disk. Company had filed an appeal with Customs, Excise and Service Tax Appellate Tribunal, New Delhi for the period March 1, 2011 to March 31, 2014 and with the Customs, Excise and Service Tax Appellate Tribunal, Mumbai for the period April 1, 2014 to March 31, 2016.
The Hon'ble Customs, Excise & Service Tax Appellate Tribunal (CESTAT), Principal Bench, New Delhi, vide its judgment (Order No. 50022/2020) dated January 09, 2020 (Service Tax Appeal No. 51175 of 2016), has set aside the Service Tax demand for ₹56.07 along with interest and penalty which was earlier confirmed by Directorate General of Central Excise Intelligence (DGCEI), New Delhi vide its Order of 2016 covering period from March 1, 2011 to March 31, 2014.
Based on this latest judgement of CESTAT, New Delhi, technical circular issued by government authorities and an independent legal opinion obtained by the Parent Company in earlier years, the Company is confident to get relief and set aside for balance period from April 01, 2014 to June 30, 2017. Accordingly, no provision has been recognized in the financial statements.
The Commissioner of Service Tax, Delhi has preferred an appeal against the above said Order passed by the Hon'ble Customs, Excise & Service Tax Appellate Tribunal (CESTAT) amounting to ₹56.07. Hearing for the same has happened at Hon'ble Supreme Court on July 19, 2022 and judgement is awaited.
- The Board of Directors of the Holding Company at its meeting held on March 10, 2021 and the shareholders by way of postal ballot on April 18, 2021, approved the buy back of the Holding Company's fully paid equity shares of the face value of ₹10 each from its shareholder/beneficial owners of equity shares of the Holding Company including promoters, as on the record date, on a proportionate basis through the "tender offer" route at a price of ₹245 per share for an aggregate amount not exceeding ₹155. The Holding Company completed the Buy Back Process on June 24, 2021 and has complied with all the requisite formalities with SEBI and ROC.
During the year ended March 31, 2022 as per the requirement of the Holding Companies Act, 2013, an amount of ₹59.43 and ₹125.27 (including tax on buy back of ₹36.03) has been utilised from securities premium and retained earnings respectively. In accordance with section 69 of the Companies Act, 2013, capital redemption reserve of ₹6.33 (representing the nominal value of the shares bought back) has been created as an apportionment from retained earnings. Consequent to such buy back, the paid-up equity share capital has reduced by ₹6.33. Further, transaction cost of buy back of shares of ₹1.72 has been reduced from retained earnings.
- The Group is engaged in providing security software solutions. The Chief Operating Decision Maker (CODM) reviews the information pertaining to revenue of each of the target customer group (segments) viz. retail, enterprise & government and mobile. However, based on similarity of activities/products, risk and reward structure, organisation structure and internal reporting systems, the Group has structured its operations into one operating segment viz. anti-virus and as such there is no separate reportable operating segment as defined by Ind AS 108 "Operating segments".
- Previous period's figures have been regrouped / reclassified wherever necessary to make them comparable with the current period's classification / disclosure.

For and on behalf of the Board of Directors

Sd/-

Kailash Kalkar

DIN: 00397191

Managing Director & Chief Executive Officer

Place: Pune

Date: July 21, 2022

Reliance Industries Limited

Growth is Life

Regd. Office: 3rd Floor, Maker Chambers IV, 222, Nariman Point, Mumbai - 400 021.

Phone: 022-3555 5000 • Fax: 022-2204 2268

E-mail: investor.relations@ril.com

CIN: L17110MH1973PLC019786

Extract of Unaudited Consolidated Financial Results for the Quarter Ended 30th June, 2022

(₹ in crore, except per share data)

Particulars	Quarter Ended	Quarter Ended
	30th June, 2022	30th June, 2021
Value of Sales & Services (Revenue)	2,42,982	1,58,862
Less: GST Recovered	19,869	14,490
Revenue from Operations	2,23,113	1,44,372
Profit Before Exceptional Item and Tax	27,236	17,270
Profit Before Tax	27,236	17,270
Profit for the Period*	19,443	13,806
Total Comprehensive Income (after Tax)*	12,929	16,890
Paid up Equity Share Capital, Equity Shares of ₹ 10/- each	6,765	6,550
Other Equity excluding Revaluation Reserve**	-	-
Earnings per Equity Share (Face value of ₹10/- each) (Not Annualised)		
Basic (in ₹) - After Exceptional Item	26.54	18.96
Basic (in ₹) - Before Exceptional Item	26.54	18.96
Diluted (in ₹) - After Exceptional Item	26.54	18.63
Diluted (in ₹) - Before Exceptional Item	26.54	18.63

* Includes share of Non-Controlling Interest

** Other Equity excluding Revaluation Reserves for the year ended as on 31st March, 2022 was ₹ 7,72,720 crore.

Notes:

- The Audit Committee has reviewed the above results and the Board of Directors has approved the above results and its release at their respective meetings held on 22nd July, 2022. The Statutory Auditors of the Company have carried out a Limited Review of the aforesaid results.
- Additional information on Unaudited Standalone Financial Results is as follows:

Particulars	Quarter Ended	Quarter Ended
	30th June, 2022	30th June, 2021
Value of Sales & Services (Revenue)	1,57,716	94,803
Less: GST Recovered	6,373	4,233
Revenue from Operations	1,51,343	90,570
Profit Before Exceptional Item and Tax	19,672	10,188
Profit Before Tax	19,672	10,188
Profit for the Period	15,096	8,595
Total Comprehensive Income (after Tax)	10,466	7,328

- The above is an extract of the detailed format of the Unaudited Standalone and Consolidated Financial Results for the quarter ended on 30th June, 2022, are available on the Stock Exchanges' websites (www.bseindia.com / www.nseindia.com) and the Company's website www.ril.com.

The full format of the Unaudited Standalone and Consolidated Financial Results for the quarter ended on 30th June, 2022, are available on the Stock Exchanges' websites (www.bseindia.com / www.nseindia.com) and the Company's website www.ril.com.

For Reliance Industries Limited

Sd/-

Mukesh D. Ambani

Chairman & Managing Director

Date : 22nd July, 2022

www.ril.com

JSW Energy Limited

CIN : L74999MH1994PLC077041

Registered Office: JSW Centre, Bandra-Kurla Complex, Bandra (E), Mumbai - 400 051

Tel.: 022-4286 1000 Fax: 022-4286 3000 Email: jswel.investor@jsw.in Website: www.jsw.in

Extract of Statement of Standalone Financial Results for the Quarter Ended June 30, 2022

(₹ Crore)

Particulars	Quarter Ended		Year Ended	
	30.06.2022	31.03.2022	30.06.2021	31.03.2022
	Unaudited	Audited	Unaudited	Audited
Total Income from Operations	1,997.35	1,081.02	757.98	3,642.74
Net Profit / (Loss) for the period (before Tax, Exceptional)	384.11	195.20	133.38	818.08
Net Profit / (Loss) for the period before tax (after Exceptional)	504.11	195.20	133.38	818.08
Net Profit / (Loss) for the period after tax (after Exceptional)	344.22	156.85	88.91	569.82
Total Comprehensive Income for the period [Comprising Profit/ (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	(696.95)	629.09	1,465.44	2,260.92
Paid up Equity Share Capital (net of treasury shares)	1,639.72	1,639.67	1,643.06	1,639.67
Reserves (excluding Revaluation Reserve) as on 31st March				11,848.04
Net worth	11,949.46	12,971.59	12,584.36	12,971.59
Earning Per Share (₹ 10 each) (not annualised):				
Basic EPS (₹)	2.09	0.95	0.54	3.47
Diluted EPS (₹)	2.09	0.94	0.54	3.46
Debt Redemption Reserve (₹ crore)	50.00	50.00	66.67	50.00
Debt Service Coverage Ratio (in times)	17.30	4.93	3.42	4.59
Interest Service Coverage Ratio (in times)	25.20	18.47	9.09	13.76
Debt Equity Ratio (in times)	0.18	0.09	0.11	0.09

Extract of Statement of Consolidated Financial Results for the Quarter Ended June 30, 2022

(₹ Crore)

Particulars	Quarter Ended		Year Ended	
	30.06.2022	31.03.2022	30.06.2021	31.03.2022
	Unaudited	Audited	Unaudited	Audited
Total Income from Operations	3,026.27	2,440.68	1,727.54	8,167.15
Net Profit / (Loss) for the period (before Tax, Exceptional)	632.78	968.98	255.24	2,238.27
Net Profit / (Loss) for the period before tax (after Exceptional)	752.78	968.98	255.24	2,238.27
Net Profit / (Loss) for the period after tax (after Exceptional)	554.78	877.44	208.60	1,743.48
Total Comprehensive Income for the period [Comprising Profit/ (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	(454.21)	1,336.79	1,430.85	3,316.39
Paid up Equity Share Capital (net of treasury shares)	1,639.72	1,639.67	1,643.06	1,639.67
Reserves (excluding Revaluation Reserve) as on 31st March				15,775.23
Earning Per Share (₹ 10 each) (not annualised):				
Basic (₹)	3.41	5.25	1.22	10.52
Diluted (₹)	3.40	5.24	1.22	10.50

Note: The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results along with other items referred in Regulation 52(4) and Regulation 54 of the SEBI (LODR) Regulations, 2015 are available on www.jsw.in, www.bseindia.com and www.nseindia.com.

For and on behalf of the Board of Directors

Prashant Jain

Jt. Managing Director & CEO

[DIN: 01281621]

Place : Mumbai

Date : July 21, 2022

VEEJAY LAKSHMI ENGINEERING WORKS LIMITED

Regd. Office : Sengalipalayam, NGGO Colony Post, Coimbatore - 641 022

E-mail id : compsec@veejaylakshmi.com

Web : www.veejaylakshmi.com

CIN : L28172Tamil Nadu 1997PLC000705

