



Maral Overseas Limited



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Un-audited Financial Results for the quarter and half year ended 30th September, 2021

(₹ in Lakhs)

Particulars	Quarter Ended			Half Year Ended		Year Ended
	30/09/2021	30/06/2021	30/09/2020	30/09/2021	30/09/2020	31/03/2021
	Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
Total Income from Operation (Net)	28496	22787	16910	51283	23749	63984
Net Profit/(Loss) for the period (before tax, Exceptional and / or Extra ordinary items)	2690	2179	373	4869	(1116)	2087
Net Profit for the period before tax (after Exceptional and/or Extra ordinary Items)	2690	2179	373	4869	(1116)	2087
Net Profit for the period after tax (after Exceptional and/or Extra ordinary Items)	1991	2042	371	4032	(1118)	1253
Total Comprehensive income for the period (Comprising profit/Loss for the period (after tax) and other comprehensive income (after tax))	2267	1936	394	4202	(948)	1390
Equity Share Capital	4150.80	4150.80	4150.80	4150.80	4150.80	4150.80
Reserves (excluding Revaluation Reserve as shown in the Balance sheet of the previous year)						5614
Earning Per Share (of ₹ 10/-each) (before and after Extra ordinary items) (not annualised except for year ended results)						
Basic (₹)	4.80	4.92	0.89	9.71	(2.69)	3.02
Diluted (₹)	4.80	4.92	0.89	9.71	(2.69)	3.02

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its Meeting held on 28th October, 2021. The Statutory Auditors have carried out the limited review of the results for the quarter and half year ended September 30, 2021.
- 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 recognized accounting practices and policies to the extent applicable.
- The above is an extract of the detailed format of unaudited Financial result for the quarter and half year ended September 30, 2021, filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the unaudited Financial Results are available on the Stock Exchanges websites (www.bseindia.com, www.nseindia.com) and on the Company's website (www.maraloverseas.com)
- The Company has opted for new Income Tax regime with effect from 1st April 2021 in which the effective Income Tax Rate is 25.17%. In earlier tax regime, effective Income Tax Rate was 34.94%.

**By Order of the Board
For Maral Overseas Limited**

Sd/-

Shekhar Agarwal

Chairman & Managing Director and CEO

DIN: 00066113

Place : Noida (U.P.)

Dated : 28th October, 2021

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