

Ref: C:/ Expo/Bse/2022-23 February 13, 2023

The Stock Exchange, Mumbai Department of Corporate Service Phiroz Jeejeeboy Towers, Dalal Street, Mumbai 400 001 Expo Gas Containers Limited

Expo House, 150 Sheriff Devji Street,

Mumbai - 400 003, India. Tel.:+91 22 6131 9600 Fax:+91 22 2340 1635 Website: www.expogas.com

CIN NO: L40200MH1982PLC027837

Ref : Security Code No. 526614

Sub : Outcome of Board Meeting of Expo Gas Containers Ltd.

Dear Sir,

In terms of Regulation 33 of Listing Obligation & Disclosure Requirement 2015, we wish to inform you that in the Board Meeting of the Company held today i. c. on 13<sup>th</sup> February 2023 inter alia transacted following business:

 Approved the Unaudited Financial Results of the Company for the Third quarter ended on December 31, 2022 along with the Limited review report of the Statutory Auditors.

We are enclosing herewith unaudited Financial Results for the Third quarter ended 31st December 2022 along with the Limited Review Report issued by the statutory auditors of the Company.

The Time of Conclusion of Meeting is 12.20 p.m.

This is for your information & record.

Thanking you,

Very truly yours, For Expo Gas Containers Limited

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standard ANTI-PROPERTY Conference
MEWAWALA
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Date 2020 2020 21 1924/72 4-990
Date 2020

Director

DIN: 00125472

Encl: as above



#### EXPO GAS CONTAINERS LTD.

Regd. Office: 150, Sheriff Bevji Street, Musebai - 400 00).

(Ra in Lace)

### STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DEC, 2022

		Quarter Ended		od	Nine Months Ended		Accounting
Sr.							Year Raded
		31.12.2022	30.09,2022	31.12.2021	31.12.2022	31.12.2021	31.03.2021
No.	Particulare	Upanadired	Unaudited	Unnudited	Unaudited	Unsudited	Audited
	Net Sales/Income from operations	1,794.15	1,603,42	2,160.21	4,916.57	5,728.19	7,264.2
	Other Income	0 12	L 73	0.19	1.96	42,80	46.04
	Total Operating Income (I+II)	1,794,26	1,605.15	2,140,40	4,918.52	5,770,99	7,510.33
	Total Expenditure						
į	Cost of Materials consumed	664.69	439 97	1,025.20	1.958.88	2,494.46	2,703.11
	Changes in inventories of finished goods, stock-in-trade &	(580.46)	(99 34)	123 28	(1,202.92)	(35.39)	(313.0)
	work-in-progress		- 1				
	Employee benefits expense	249.12	206,72	214.29	665,72	489.27	807.73
	Finance costs	125.97	103 93	132.06	353.26	287.87	400 [3
	Depreciation	12.50	12,50	12.75	37.50	38.25	53.1.
	Other expenditure.	1,296,43	911.14	610.19	3,019 79	2,391,89	3,548.1
	Total Expenditure (IV)	1.768.25	1,574,92	2,137,77	4,834,23	5,666,14	7.197.2
٧	Profit(Loss) before exceptional items & tox (313-1V)	<b>26.01</b>	30.23	42.63	84.29	104.64	113.0
VI.	Exceptional (tems					171171	-
VIII	Profit/(Loss) before tax (V-VI)	26,01	30.23	42.63	84,29	104.64	113.0
VIII	Tax Expense	ŀ			- """		113.2.
	Current Tax ( Fringe Benefit Tax)	-			_		74.13
	Earlier Year Tax W/back	-		.	. !	_	14,21
	Deferred Tax (Auget)/Liability	-		- 1	_		(34.8)
ıx	Profit(Loss) for the year from continuing operations (VII-VIII)	26,01	30.23	42.63	84.27	104.64	59.51
χļ	Profit (Loss) from discontinuing operations						بدبوت
ХI	Tax expense of discontinued operations		- 1	.	. i		
XII 🖁	ProftA(Loss) from discontinued operations after tax (X-XI)	-		_ I			,
	Profit*(Loss) for the year (IX+XII)	26.01	30.23	42.61	84.29	164.64	59.50
	Other Comprehensive Income			]	~~/		(4.25
	Total Comprehensive Income for the year (XIII+XIV)	26.01	30.23	42.63	84,29	184.64	55.27
χvi	Farning Per Equity Share (Rs. 4/- cach) Basic and Diluted	0.14	9.16	0.22	0.44	0.55	93.2

### Notes:

- 1) The above financial results were taken on record at the meeting of the Board of Directors held on (3th February, 2023.
- 2) Results for the quarter ended Dec 31, 2022 have been propaged in accordance with the Indian Accounting Standards (IND AS) and in accordance with the recognition and measurement principles laid down in IND AS 34 Interior Financial Reporting prescribed u/s 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India.
- 3) The unstudited Financial results for the Quarter ended 31st Dec. 2022 are subject to limited review by the Auditors.
- 4) The Company is principally engaged in metal fabrication and is managed as one entity governed by the same set of risk and returns. The said treatment is in accordance with the IND AS 108.
- 5) Provision for the deferred tax shall be made as the year-end.
- 6) Figures of the previous years are regrouped and marranged wherever necessary.
- 7) Statement of Recoordination of not profit reported on account of transition from the previous GAAP to IND AS for the quarter

	Quarter ended	Nine Months ended Dec 31.
Particulare	Dec 31, 2021	2021
Net Profit for the period under previous GAAP	42 63	104.64
Add/Leas:	""	
Actuarial Gain/(Loss) on other Comprehensive Incurae	, ,	_
Net Profit under IND AS	42.63	104.64
Other Comprehensive Income/Expenses	'	
Total Comprehensive Income for the period under IND AS	42.65	104,64

Place - Mumbai

Dated : Feb 13, 2023

By order of the Board of Directors For Expo Ges Constiners Limited

> Managing Director (DIN - 00125472)

# K. S. SHAH & CO.



## CHARTERED ACCOUNTANTS

A-606, Jaswanti Allied Business Centre, Ramchandra Lane Extn., Malad West, Mumbai 400064. O: 022-49711053 / 022-49728053 | E: <u>cakishoreshah@qmail.com</u>

### TO WHOM SO EVER IT MAY CONCERN

- 1. We have reviewed the accompanying statement of un-audited financial results of EXPO GAS CONTAINERS LIMITED ("the Company") for the quarter ended on <u>December 31, 2022</u> (the "Statement") attached herewith, being submitted the Company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 ("the Regulation") as amended (the "Listing Regulations").
- 2. This Statement which is the responsibility of the Company's Management and approved by the Company's Board of Directors has been prepared in accordance with the recognition and measurement principles lard down in Indian Accounting Standard 34 "Interim Financial Reporting", (Ind AS 34), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of un-audited financial results prepared in accordance with recognition and measurement principles laid down in Accounting Standards as specified under Section 133 of the Companies Act, 2013, read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and other recognized accounting practices and policies has not disclosed the information required to be disclosed, or that it contains any material misstatement

For and on behalf of

K. S. SHAH & CO., CHARTERED ACCOUNTANT

FRN: -109644W

Darshak Shah

Partner

Membership No.: 146799

UDIN: 23146799BGXNPN3425

Place: Mumbai

Date: 13<sup>th</sup> February, 2023