

MAWANA SUGARS LIMITED

CIN: L74100DL1961PLC003413

Registered Office : 5th Floor, Kirti Mahal, 19 Rajendra Place, New Delhi-110 125

Tel.: 91-11-25739103, Fax: 91-11-25743659, Email : corporate@mawanasugars.com, Website : www.mawanasugars.com



Statement of Standalone and Consolidated Audited financial results for the quarter and year ended March 31, 2021

(Rs. in million except earning per share)

S. No.	Particulars	Standalone					Consolidated				
		Quarter Ended		Year Ended			Quarter Ended		Year Ended		
		Audited	Unaudited	Audited	Audited		Audited	Unaudited	Audited	Audited	
		March 31, 2021	December 31, 2020	March 31, 2020	March 31, 2021	March 31, 2020	March 31, 2021	December 31, 2020	March 31, 2020	March 31, 2021	March 31, 2020
1	Total Income from continuing operations	3,556.10	3,454.33	3,929.48	14,725.78	11,696.53	3,556.16	3,452.90	3,927.46	14,720.19	11,688.64
2	Profit / (Loss) for the period/year from continuing operations (before tax and exceptional items)	620.90	(92.16)	324.65	185.89	(194.98)	620.42	(94.63)	314.16	166.72	(225.70)
3	Profit / (Loss) for the period/year from continuing operations before tax (after exceptional items)	1,691.17	(92.16)	324.65	1,256.16	(194.98)	1,726.65	(94.63)	314.16	1,272.95	(225.70)
4	Profit / (Loss) for the period/year from continuing operations after tax (after exceptional items)	1,283.70	(92.16)	(548.09)	933.71	(890.62)	1,319.18	(94.63)	(558.58)	950.50	(921.34)
5	Profit/(Loss) after tax for the period/year from discontinued operations	(17.47)	(118.98)	(8.89)	(189.88)	93.80	(45.18)	(119.29)	(9.51)	(218.17)	92.22
6	Profit/(Loss) after tax for the period/year	1,266.23	(211.14)	(556.98)	743.83	(796.82)	1,274.00	(213.92)	(568.09)	732.33	(829.12)
7	Total Comprehensive Income for the period/year (Comprising profit for the period and Other Comprehensive Income for the period (after tax))	1,267.56	(211.14)	(575.04)	745.16	(814.88)	1,275.38	(213.92)	(586.09)	733.71	(847.12)
8	Equity Share Capital	391.17	391.17	391.17	391.17	391.17	391.16	391.16	391.16	391.16	391.16
9	Other Equity as per balance sheet				3,527.65	2,782.49				3,305.70	2,571.62
10	Earnings Per Share (of 10/- each)										
11	- Basic and diluted from continuing operations	32.82	(2.36)	(14.01)	23.87	(22.77)	33.72	(2.42)	(14.28)	24.30	(23.55)
12	- Basic and diluted from discontinued operations	(0.45)	(3.04)	(0.23)	(4.85)	2.40	(1.16)	(3.05)	(0.24)	(5.58)	2.36
13	- Basic and diluted from continuing operations and discontinued operations	32.37	(5.40)	(14.24)	19.02	(20.37)	32.57	(5.47)	(14.52)	18.72	(21.19)

Notes :

- The auditors have conducted audit of the standalone and consolidated financial results for the quarter and year ended March 31, 2021. These audited financial results have been recommended by the Audit Committee at its meeting held on June 25, 2021 and approved by the Board of Directors at its meeting held on June 25, 2021.
- The above is the extract of the detailed format of financial results for the quarter and year ended March 31, 2021, filed with the Stock Exchange under Regulation 33 of SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of audited financial results for the quarter and year ended March 31, 2021 are available on the stock exchange websites. (www.nseindia.com, www.bseindia.com) and on the Company's website.
- Pursuant to approval of the board of directors in its meeting held on February 9, 2021, subsequently approved by the shareholders and vide business transfer agreement dated February 9, 2021, the Company has transferred assets and liabilities of its Chemical unit to Bodal Chemicals Limited before the close of the business on March 31, 2021, on a going concern basis at a lumpsum consideration of Rs.1,370 million subject to adjustment of net working capital amounting to Rs. 114.44 million related to said unit. This has resulted in gain of Rs. 1,118.65 million on standalone basis (Rs.1120.18 million on consolidated basis). The same has been included under exceptional items in the standalone and consolidated financial results respectively of the Company.
- The Board of Directors has recommended a final dividend of Rs. 3.00/- per equity share of Rs. 10/- each, subject to approval of shareholders in ensuing Annual General Meeting.
- The results have been prepared in accordance with the Indian Accounting Standard ("IndAS") as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder.

For Mawana Sugars Limited
Sd/-

Dharam Pal Sharma
(Whole Time Director)
DIN No. 07259344

Place : New Delhi
Date : June 25, 2021

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