

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 and half year ended September 30, 2023

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

(in Rs. lakh, except earnings per share)

Sl. No.	Particulars	Standalone						Consolidated					
		Quarter Ended			Half year Ended			Quarter Ended			Half year Ended		
		Sep 30, 2023	June 30, 2023	Sep 30, 2022	Sep 30, 2023	Sep 30, 2022	Mar 31, 2023	Sep 30, 2023	June 30, 2023	Sep 30, 2022	Sep 30, 2023	Sep 30, 2022	Mar 31, 2023
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Total Income	50,948.62	52,480.63	57,717.09	1,03,429.25	1,19,031.78	2,25,165.13	50,900.99	52,223.04	57,631.95	1,03,124.03	1,18,901.22	2,24,722.93
2	Net profit/(Loss) before tax and exceptional items	3,788.04	4,757.64	4,999.74	8,545.68	10,150.30	20,377.33	2,933.40	4,317.70	4,900.82	7,251.10	9,982.19	19,833.93
3	Net profit/(Loss) before tax and after exceptional items	3,788.04	4,757.64	5,604.77	8,545.68	10,755.33	20,982.36	2,933.40	4,317.70	5,505.85	7,251.10	10,587.22	20,438.96
4	Net Profit/(Loss) after tax and exceptional items	3,100.16	3,558.70	4,678.95	6,658.86	8,687.40	17,840.04	2,371.37	3,255.23	4,580.03	5,626.60	8,519.29	17,296.64
5	Total Comprehensive Income for the period / year	2,479.92	5,599.92	1,922.03	8,079.84	2,752.68	15,606.52	1,748.02	5,286.87	1,823.86	7,034.89	2,586.07	15,074.20
6	Paid-up equity share capital (face value Rs 5 each, fully paid up)	3,032.58	3,032.08	3,028.90	3,032.58	3,028.90	3,028.90	3,032.58	3,032.08	3,028.90	3,032.58	3,028.90	3,028.90
7	Other equity as shown in the Audited Balance Sheet of the previous year						86,270.07						85,596.22
8	Earnings Per Equity Share (EPS)												
	Basic	5.11	5.87	7.73	10.98	14.39	29.50	3.91	5.37	7.56	9.28	14.11	28.60
	Diluted	4.86	5.59	7.34	10.44	13.69	28.05	3.72	5.11	7.19	8.82	13.43	27.20

Note: The above is an extract of the detailed format of Quarterly / Half yearly / Annual Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing obligations and 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

Vice Chairman & Managing Director

DIN : 07954560

Place: Bengaluru

Date: October 30, 2023



(Please scan this QR Code

To view the Prospectus dated October 11, 2023)



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ON DOOR CONCEPTS LIMITED

Corporate Identity Number is U52100MP2014PLC033570

Our Company was originally incorporated as a private limited company under the Companies Act, 2013 pursuant to a certificate of incorporation issued by the Registrar of Companies, Gwalior dated December 15, 2014 with the name 'On Door Concepts Private Limited'. Our Company is now a public company.

HS

CIN: L18101KA2004PLC033475

Reg. Off.: Unit No.202, Morya, Mumbai

Mumbai

Tel: 022-49240180, Email: hs@hs.co.in

EXTRACT OF STATEMENT OF STANDALONE AND CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2023

Sr. No.	Particulars
1	Total income from operations
2	Net Profit / (Loss) for the period (before Tax, Exceptional and / or Extraordinary)
3	Net Profit / (Loss) for the period before tax and exceptional items (after Exceptional and / or Extraordinary)
4	Net Profit / (Loss) for the period after tax and exceptional items (after Exceptional and / or Extraordinary)
5	Total comprehensive Income for the period (comprising Profit / (Loss) for the period and other Comprehensive Income (a) Equity Share Capital
6	Equity Share Capital
7	Reserves (Excluding Revaluation Reserve) in the Balance sheet of previous year
8	Earnings per equity share (of Rs. 10/-) (for continuing and discontinued operations)
	1. Basic:
	2. Diluted:

Note: The above is an extract of the detailed financial results for the quarter and half year ended on 30th September, 2023. 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.hs.co.in) is available on the website of BSE Ltd., www.bseindia.com.

DATE : 31ST OCTOBER, 2023

PLACE : MUMBAI

