

Sr. No.	Particulars	Standalone				Consolidated			
		Quarter ended 30th June, 2024 (Unaudited)	Quarter ended 31st March, 2024 (Audited)	Quarter ended 30th June, 2023 (Unaudited)	Year ended 31st March, 2024 (Audited)	Quarter ended 30th June, 2024 (Unaudited)	Quarter ended 31st March, 2024 (Audited)	Quarter ended 30th June, 2023 (Unaudited)	Year ended 31st March, 2024 (Audited)
1.	Total Income from Operations	9.45	9.49	9.45	38.10	3,010.47	2,698.42	2,123.70	10,639.63
2.	Net Profit / (Loss) for the period (before Tax, Exceptional and / or Extraordinary items#)	(0.25)	(18.00)	0.05	(17.65)	234.57	(120.17)	(168.28)	(87.73)
3.	Net Profit / (Loss) for the period before Tax (after Exceptional and/or Extraordinary items#)	(0.25)	(18.04)	0.04	(17.97)	234.57	(121.16)	(168.28)	(93.24)
4.	Net Profit / (Loss) for the period after Tax (after Exceptional and/or Extraordinary items#)	(0.25)	(18.04)	0.04	(17.97)	174.96	(162.12)	(171.99)	(226.89)
5.	Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period (after Tax) and Other Comprehensive Income (after tax)]	(0.25)	(18.04)	0.04	(17.97)	174.97	(151.23)	(173.56)	(220.72)
6.	Paid Up Equity Share Capital	1132.30	1132.30	1132.30	1132.30	3,569.00	3,309.00	3,309.00	3,309.00
7.	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	-	-	-	(1675.41)	-	-	6,623.91	-
8.	Earnings Per Share (for continuing and discontinued operations) - 1. Basic 2. Diluted	0.00 0.00	(0.16) (0.16)	0.00 0.00	(0.16) (0.16)	0.49 0.49	0.50 0.50	(0.54) (0.54)	(0.72) (0.72)
						0.40 0.40	0.40 0.40	(0.68) (0.68)	(0.57) (0.57)
									(0.79) (0.79)

The standalone & consolidated audited financial results of the company for the Quarter ended 30th June, 2024 have been reviewed by Audit Committee at their meeting held on 9th August, 2024 and approved by the Board of Directors in its meeting held on 9th August, 2024. The Statutory Auditors of the Company have Audited above results for Year ended 31st March 2024.

Note :- The above is an extract of the detailed format of Quarter ended financial results for 30th June, 2024 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulation, 2015. The complete format of the quarterly financial results are available on the Stock Exchanges websites www.nseindia.com; www.bseindia.com and on company's website www.lykalabs.com.

For and on behalf of the Board of Directors

Sd/-  
Kunal. N. Gandhi (DIN No: 01516156)

Managing Director and CEO

Place : Mumbai

Date: 9th August , 2024

## INNOVA CAPTAB LIMITED

CIN : L24246MH2005PLC150371

Regd. Office: 601, Proxima, Plot no.19, Sector 30 A,

Vashi, Navi Mumbai,Thane, Maharashtra - 400 705.

Website: www.innovacaptab.com,

Email id: investors@innovacaptab.com, T: 91 22 25642095



## EXTRACT OF UNAUDITED CONSOLIDATED AND STANDALONE FINANCIAL RESULTS

FOR THE QUARTER ENDED 30 JUNE 2024

(₹ in million, except for share data unless otherwise stated)

Particulars	CONSOLIDATED				STANDALONE			
	For the quarter ended		For the year ended		For the quarter ended		For the year ended	
	30-06-2024	31-03-2024	30-06-2023	31-03-2024	30-06-2024	31-03-2024	30-06-2023	31-03-2024
Unaudited	Audited	Audited	Audited	Audited	Unaudited	Audited	Unaudited	Audited
Total income	2,963.94	2,683.19	2,343.68	10,937.94	2,314.75	2,041.10	2,194.62	8,756.47
Net profit for the period (before tax and exceptional items)	393.08	395.45	245.99	1,295.29	299.45	263.48	214.62	936.98
Net profit for the period before tax (after exceptional items)	393.08	395.45	245.99	1,295.29	299.45	263.48	214.62	936.98
Net profit for the period after tax (after exceptional items)	294.77	287.21	175.93	943.45	223.36	197.20	153.17	681.61
Total comprehensive income for the period [comprising Profit for the period (after tax) and Other Comprehensive Income (after tax)]	293.84	302.74	178.05	962.34	222.62	196.79	155.92	684.38
Equity Share Capital	572.25	572.25	480.00	572.25	572.25	572.25	480.00	572.25
Other equity					7,736.69			6,664.92
Earnings Per Share (of ₹10/- each) (not annualised for the quarters)	1. Basic (₹) :	5.15	5.02	3.67	18.66	3.90	3.45	3.19
	2. Diluted (₹) :	5.15	5.02	3.67	18.66	3.90	3.45	3.19
								13.48

### Note:

1. The above consolidated and standalone financial results have been reviewed and recommended by Audit Committee at its meeting held on 09 August 2024. The Board of Directors at their meeting held on 09 August 2024 have approved the above results and taken them on record. The statutory auditors of the Company have expressed an unmodified review conclusion on the consolidated and standalone financial results for the quarter ended 30 June 2024.

2. The above is an extract of the detailed format of quarterly financial results filed with stock exchanges under Regulation 33 of the SEBI (Listing Obligations and Requirements) Regulations, 2015. The full format of consolidated and standalone financial results are available on the stock exchanges website, i.e., www.nseindia.com and www.bseindia.com and on Company's website i.e. www.innovacaptab.com.

For and on behalf of the Board of Directors of  
Innova Captab Limited

Sd/-

Vinay Kumar Lohariwala

Managing Director

DIN:00144700



Place: Panchkula

Date : 09 August 2024

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## Balmer Lawrie Investments Limited [A Government of India Enterprise]

Regd. Office: 21, Netaji Subhas Road, Kolkata - 700001

Tel. No. - (033)2222 5227, E-mail: lahoti.a@balmerlawrie.com, website: www.blinv.com

CIN : L65999WB2001GOI093759

## Extracts of Unaudited Financial Results for the Quarter Ended on June 30, 2024

(₹ in Lakhs)

Sl. No.	Particulars	STANDALONE				CONSOLIDATED			
		Quarter Ending June 30, 2024	Preceding Quarter Ending March 31, 2024	Corresponding 3 Months Ending June 30, 2023	Previous Period Ended March 31, 2024	Quarter Ending June 30, 2024	Preceding Quarter Ending March 31, 2024	Corresponding 3 Months Ending June 30, 2023	Previous Period Ended March 31, 2024
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Total Income from Operations	263.16	270.68	221.20	8891.64	65296.20	59697.84	60456.62	239943.62
2	Net Profit / (Loss) for the period (before Tax, Exceptional and Extraordinary items)	235.26	244.17	195.79	8780.81	7633.94	10262.66	6989.20	34112.82
3	Net Profit / (Loss) for the period before Tax (after Exceptional and Extraordinary items)	235.26	244.17	195.79	8780.81	7633.94	10262.66	6989.20	34112.82
4	Net Profit / (Loss) for the period after Tax (after Exceptional and Extraordinary items)	175.26	180.91	145.79	8561.65	6468.88	7515.03	5730.25	26375.49</td



