16th February,2023

The General Manager
Corporate Relationship Dept.,
The Bombay Stock Exchange Limited,

The General Manager
Corporate Relationship Dept.,
The National Stock Exchange of India Limited,

Scrip Code: 512289
Symbol: SHIRPUR-G

Sub: Revised Consolidated Unaudited Financial Results for the quarter ended 31st December,2022

Dear Sir,

The Board of Directors of the Company at their meeting held on **Monday,13th February,2023** has, considered and approved the Unaudited Financial Results of the Company alongwith Limited Review Report for the quarter ended on December,2022 and the same was submitted to the stock exchanges.

However, there was clerical error in reporting the figures of Consolidated Unaudited Financial Results for the quarter ended 31.12.2022. The revenue of operations for quarter was reported as Rs. 160,367.59 lakhs instead of Rs. 124,367.59 lakhs. Now, we had corrected the same and corresponding figures of Net Loss arrived at Rs. 603.23 lakhs instead of earlier reported figures of Net Profit of Rs. 35,396.77 lakhs. There is no change in any other figures reported except as mentioned above.

Kindly take the same on records.

Thanking you.
Yours faithfully,
For SHIRPUR GOLD REFINERY LIMITED

Shyamal Padhiar
Company Secretary

Shirpur Gold Refinery Limited

SHIRPUR GOLD REFINERY LIMITED
Regd. Office : Refinery Site, Shirpur, Dist. Dhule, Maharashtra- 425405
CIN : L51900MH1984PLC034501 www.shirpurgold.com

Statement of Consolidated Financial Results for Quarter & Nine Months Ended December 31, 2022

	Particular	Quarter ended			Nine months ended		Year ended
		31-Dec-22	30-Sep-22	31-Dec-21	31-Dec-22	31-Dec-21	31-Mar-22
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	Income						
I	Revenue from Operations	1,24,367.59	1,22,124.17	1,35,633.95	3,97,826.36	3,97,930.91	5,26,951.94
II	Other Income	233.66	147.78	155.75	456.41	448.09	635.26
III	**Total Revenue (I + II)**	**1,24,601.26**	**1,22,271.95**	**1,35,789.70**	**3,98,282.78**	**3,98,379.00**	**5,27,587.20**
IV	Expenses						
a)	Cost of Materials consumed	1,20,670.63	1,18,843.04	1,31,244.94	3,88,007.94	3,77,885.41	4,98,327.85
b)	Purchase of Stock-in-Trade	2,847.41	2,697.53	3,881.56	7,546.57	18,776.73	25,850.07
c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
d)	Employee Benefits Expense	203.27	146.26	27.83	452.21	177.08	311.28
e)	Finance Cost (net)	1,289.50	1,240.34	1,144.44	3,648.40	3,383.19	4,464.44
f)	Depreciation & Amortization Expense	110.62	110.62	110.62	330.67	375.63	485.01
g)	Other Expenses	83.05	168.92	555.08	416.11	3,429.66	5,421.79
	Total Expenses (IV)	**1,25,204.49**	**1,23,206.71**	**1,36,964.47**	**4,00,401.91**	**4,04,027.70**	**5,34,860.43**
V	**Profit(Loss) before Exeptional Item and Tax (III - IV)**	**(603.23)**	**(934.76)**	**(1,174.77)**	**(2,119.13)**	**(5,648.70)**	**(7,273.23)**
	Less: Exceptional Item	**-**	**-**	**-**	**-**	**2,343.38**	**2,343.38**
VI	**Profit(Loss) after Exceptional Item and Tax**	**(603.23)**	**(934.76)**	**(1,174.77)**	**(2,119.13)**	**(7,992.08)**	**(9,616.61)**
VII	**Less : Tax Expenses**						
a)	Current Tax (Mat)	-	-	-	-	-	-
b)	Deferred Tax Charged/(Credit)	-	-	-	-	-	-
VIII	**Profit(Loss) after Tax for the Period/Year (V - VI)**	**(603.23)**	**(934.76)**	**(1,174.77)**	**(2,119.13)**	**(7,992.08)**	**(9,616.61)**
IX	**Other comprehensive income (Loss)**						
	Item that will not be reclassified to profit or loss						
	Remeasurement of defined benefit plans	-	-	-	-	-	-
	Tax Expense	-	-	-	-	-	-
	Total Other comprehensive income (Loss)	**-**	**-**	**-**	**-**	**-**	**-**
X	**Total comprehensive income(Loss) for the year**	**(603.23)**	**(934.76)**	**(1,174.77)**	**(2,119.13)**	**(7,992.08)**	**(9,616.61)**
XI	Net Profit /(Loss) for the year attributable to						
	Equity holders of the parent	(603.23)	(934.76)	(1,174.77)	(2,119.13)	(7,992.08)	(9,616.61)
	Non-controlling interests						
XII	Total comprehensive income(Loss) for the year attributable to						
	Equity holders of the parent	(603.23)	(934.76)	(1,174.77)	(2,119.13)	(7,992.08)	(9,616.61)
	Non-controlling interests						
XIII	Paid-up Equity Shares Capital (face value Rs.10/- each)	2,913.72	2,913.72	2,913.72	2,913.72	2,913.72	2,913.72
XIV	Reserves excluding Revaluation Reserves						(14,382.31)
XV	**Basic & Diluted earning per share (not annualized) (in Rs.)**	**(2.07)**	**(3.21)**	**(4.03)**	**(7.27)**	**(27.43)**	**(33.00)**

Shirpur Gold Refinery Limited