

AERPACE INDUSTRIES LIMITED
(FORMERLY KNOWN AS SUPREMEX SHINE STEELS LIMITED)
CIN - L74110MH2011PLC214373

Regd. Add.: 1005, 10th Floor, A Wing, Kanakia Wall Street, Kurla Road, Andheri (East), Mumbai - 400 093
Tel no.: 022-69245000, Email: infosupremexshine@gmail.com, Website: www.supremexshinesteels.in
STATEMENT OF UNAUDITED FINANCIAL RESULT FOR THE QUARTER & HALF YEAR ENDED SEPTEMBER 30, 2023

(Rs. In Lakhs)

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		30-Sep-23	30-Jun-23	30-Sep-22	30-Sep-23	30-Sep-22	31-Mar-23
1	Income						
	(a) Revenue from Operations	30.00	28.50	-	58.50	-	-
	(b) Other Income	6.67	7.07	81.64	13.74	121.42	204.29
	Total Income from operations	36.67	35.57	81.64	72.24	121.42	204.29
2	Expenses:						
	a) Purchase of Stock-in-trade	-	-	-	-	-	-
	b) Changes in Inventory of Finished goods and Stock-in-trade	-	-	-	-	-	-
	c) Employee Benefits Expenses	33.75	34.21	2.05	67.96	3.70	41.54
	d) Finance Costs	2.58	2.67	3.00	5.25	5.06	10.73
	e) Depreciation and Amortisation expense	7.94	7.30	7.37	15.24	10.17	25.76
	f) Other expenses	13.44	36.49	69.15	49.93	77.80	111.79
	Total Expenses	57.71	80.67	81.57	138.38	96.73	189.82
3	Profit /(Loss) before tax (1-2)	(21.04)	(45.10)	0.07	(66.14)	24.69	14.47
4	Tax Expense						
	- Current tax	-	-	-	-	-	4.05
	- Deferred tax	0.74	(2.71)	-	(1.97)	-	(2.60)
	- Taxes for earlier period	2.96	-	0.00	2.96	0.11	0.11
	Total Tax Expenses	3.70	(2.71)	0.00	0.99	0.11	1.56
5	Profit /(Loss) for the period from Continuing operations (3-4)	(24.74)	(42.39)	0.06	(67.13)	24.57	12.91
6	Other Comprehensive Income, net of income tax						
	A. (i) Items that will not be reclassified to Profit or Loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	B. (i) Items that will not be reclassified to Profit or Loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	C. (i) Items that will be reclassified to Profit or Loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
	Total Other Comprehensive Income, net of income tax	-	-	-	-	-	-
7	Total Comprehensive Income for the period (5+6)	(24.74)	(42.39)	0.06	(67.13)	24.57	12.91
8	Paid-up equity share capital (face value of Rs 1/- per share, fully paid up)	315.40	315.40	315.40	315.40	315.40	315.40
9	Other Equity excluding Revaluation Reserve	-	-	-	-	-	41.90
10	Earning /(Loss) per share from Continuing operations (EPS) (of Rs 1/- each) (not annualised)						
	Basic/ Diluted EPS	(0.0784)	(0.1344)	0.0002	(0.2129)	0.0779	0.0409

For and on behalf of Board of
Aerpace Industries Limited

M B Shah
Milan B Shah
DIN: 08163535
(Managing Director)
Place: Mumbai
Date: 20th October 2023

