



SIMPLEX INFRASTRUCTURES LIMITED

Regd. Office : "SIMPLEX HOUSE" 27, Shukaspur Sarani, Kolkata - 700 017
PHONES : +91 33 2361-1600, FAX : +91 33 2369-1468
E-mail : simplexkolkata@simplexinfra.com, Website : www.simplexinfra.com
CIN No. L45209 WB1624PLC004969

EXTRACT OF STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2021

(₹ in Lakhs)

Sl. No.	Particulars	STANDALONE					
		Quarter ended 31st December, 2021	Quarter ended 30th September, 2021	Quarter ended 31st December, 2020	Nine Months ended 31st December, 2021	Nine Months ended 31st December, 2020	Year ended 31st March, 2021
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1.	Total Income from Operations (Net)	42,443	46,064	61,882	1,36,741	1,39,324	2,36,955
2.	Net Profit / (Loss) for the period (before Tax, Exceptional and / or Extraordinary Items)	(21,841)	(19,494)	(15,550)	(57,056)	(53,414)	(69,374)
3.	Net Profit / (Loss) for the period before tax (after Exceptional and / or Extraordinary Items)	(21,841)	(19,494)	(15,550)	(57,056)	(53,414)	(69,374)
4.	Net Profit / (Loss) for the period after tax (after Exceptional and / or Extraordinary Items)	(14,234)	(12,783)	(10,130)	(37,321)	(34,791)	(46,097)
5.	Total Comprehensive Income / (Loss) for the period	(14,152)	(12,945)	(10,752)	(36,600)	(37,207)	(48,594)
6.	Paid up Equity Share Capital (Face value of ₹ 2/- Per Share)	1,147	1,147	1,147	1,147	1,147	1,147
7.	Reserve (excluding Revaluation Reserve)						1,27,430
8.	Earnings Per Share (EPS) (Face value of ₹ 2/- each) (not annualised)						
a)	Basic (₹) * not annualised	(24.91)*	(22.37)*	(17.72)*	(65.31)*	(60.88)*	(80.57)
b)	Diluted (₹) * not annualised	(24.91)*	(22.37)*	(17.72)*	(65.31)*	(60.88)*	(80.57)

EXTRACT OF STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2021

(₹ in Lakhs)

Sl. No.	Particulars	CONSOLIDATED					
		Quarter ended 31st December, 2021	Quarter ended 30th September, 2021	Quarter ended 31st December, 2020	Nine Months ended 31st December, 2021	Nine Months ended 31st December, 2020	Year ended 31st March, 2021
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1.	Total Income from Operations (Net)	49,919	54,309	67,964	1,50,853	1,51,850	2,25,944
2.	Net Profit / (Loss) for the period (before Tax, Exceptional and / or Extraordinary Items)	(22,310)	(19,589)	(15,613)	(57,676)	(53,873)	(70,201)
3.	Net Profit / (Loss) for the period before tax (after Exceptional and / or Extraordinary Items)	(22,310)	(19,589)	(15,613)	(57,676)	(53,873)	(70,201)
4.	Net Profit / (Loss) for the period after tax (after Exceptional and / or Extraordinary Items)	(14,765)	(12,817)	(10,207)	(37,949)	(35,275)	(46,928)
5.	Total Comprehensive Income / (Loss) for the period	(14,684)	(12,980)	(10,872)	(37,206)	(37,740)	(49,482)
6.	Paid up Equity Share Capital (Face value of ₹ 2/- Per Share)	1,147	1,147	1,147	1,147	1,147	1,147
7.	Reserve (excluding Revaluation Reserve)						1,25,521
8.	Earnings Per Share (EPS) (Face value of ₹ 2/- each) (not annualised)						
a)	Basic (₹) * not annualised	(25.95)*	(22.32)*	(17.84)*	(66.42)*	(61.75)*	(82.13)
b)	Diluted (₹) * not annualised	(25.95)*	(22.32)*	(17.84)*	(66.42)*	(61.75)*	(82.13)

Notes :

- The above is an extract of the detailed format of Quarterly/Nine Months ended Financial Results filed with the Stock Exchanges under Regulation 33 and 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly/Nine Months ended Financial Results are available on the websites of the Stock Exchange(s) i.e. www.bseindia.com, www.nseindia.com & www.cse-india.com and the company i.e. www.simplexinfra.com.
- For the other items referred in Regulation 52 (4) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the pertinent disclosures have been made to the Stock Exchange(s) i.e. BSE Limited, National Stock Exchange of India Limited & The Calcutta Stock Exchange Limited and of the company and can be accessed on the www.bseindia.com, www.nseindia.com, www.cse-india.com and www.simplexinfra.com respectively.

For SIMPLEX INFRASTRUCTURES LIMITED
S. DUTTA
WHOLE-TIME DIRECTOR & C.F.O.
DIN-00062827

Kolkata
Dated : 14th February, 2022

Financial Results in

(before Tax, Exceptional and / or Extraordinary Items)
Net Profit for the period (after Exceptional and / or Extraordinary Items)
Total Comprehensive Income (Comprising Profit and Other Comprehensive Income)
Equity Share Capital
Reserves (excluding in the Audited Balance Sheet)
Earnings Per Share (for continuing and discontinued operations) (Face Value of ₹ 2/- Basic & Diluted) *

* Exceptional and / or Extraordinary Items

1. The Reserve Bank of India (RBI) has appointed an auditor under section 44B of the Companies Act, 2013 to audit the financial statements of the Company for the period ending 31st March 2021. The auditor's report is dated 15th February 2022 and is available on the website of the Company.

2. The above unaudited financial results are subject to audit by the auditor of the Company. The auditor's report is dated 15th February 2022 and is available on the website of the Company.

3. The above is an extract of the detailed format of Quarterly/Nine Months ended Financial Results filed with the Stock Exchanges under Regulation 33 and 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

4. Company's statement of financial position as at 31st December 2021 is available on the website of the Company.

Revenue from Operations
Profit / (Loss) Before Tax
Profit / (Loss) After Tax

5. Figures pertain to the period ended 31st December 2021.

Place: Kolkata
Date : 14th February, 2022

The Administrator of Financial Services
2016 (BCE) - The all India Financial Services
Address for Correspondence
Email ID for Correspondence

Srei Infrastru
Regd Office: Vishu
Tel: +91 33 22650
Website: www.srei
(CIN): L29219WB1

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