

CIN : L74899DL1993PLC055768 Phone : +91-11-29544474 E-mail : info@alchemist-corp.com Website : www.alchemist-corp.com

17th August, 2024

To, BSE Limited, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai – 400 001

Scrip Code: 531409 ISIN: INE057D01016

Dear Sir/Ma'am,

<u>Sub: Reply Discrepancies in Financial Results Quarter and Year Ended March</u> 2024

This is with reference e-mail dated 02 August 2024. Financial Results under Regulation 33/52 of SEBI (LODR) Regulations 2015. In this regard exchange has observed the following discrepancies:

Discrepancy: 1. Standalone Results - In Result Pdf Net Profit, Other Comprehensive Income & Total Comprehensive Income figure not Tallying for Quarter Ended - March 2024

2. Consolidated Results - In Result Pdf Net Profit, Other Comprehensive Income & Total Comprehensive Income figure not Tallying for Year Ended - March 2024

3. Consolidated Results - In Result Pdf Net Profit, Other Comprehensive Income & Total Comprehensive Income figure not Tallying for Quarter Ended - March 2024

Error in the results were just an un-intentional omission due to human error which is corrected by the company on the intimation by the BSE.

We are requesting you to take the document on your records.

Thanking You, Yours Faithfully For of Alchief fist Dorporation tedd. Sundar Singh Company Secretary Company Secretary

Stat	ement of Standalone Financial Results for the quarter & financial				(Rs. In Lakhs except EPS data)	
		Quarter ended			Financial Year ended	
	Particulars	Mar 31, 2024 (Audited) (Refer Note 4)	Dec 31, 2023 (Unaudited)	Mar 31, 2023 (Audited) (Refer Note 4)	Mar 31, 2024 (Audited)	March 31, 2023 (Audited)
ï	Revenue from operation	-	-	0.15	-	0.15
	Other income	42.57	-	-	42.57	-
m	Total income (I+II)	42.57	-	0.15	42.57	0.15
	Expenses					
	Cost of materials consumed					
	Purchase of stock-in-trade			2.10		- 10
	Change in Inventories	-	1.07	0.12	2 00	0.12
	Employee benefits expense	1.62	1.87	1.98	7.33	0.03
	Finance costs	1.96	1.54	0.01	0.50	0.03
	Depreciation and amortisation expense	9.53	2.61	6.70	16.81	12.66
	Other expenses	13.11	6.03	8.81	30.71	17.94
	Total expenses (IV)	13.11	0.05	0.01	50.71	11.54
V	Profit / (Loss) for the period before tax and share of (loss)/profit	29.46	(6.03)	(8.66)	11.86	(17.79
	in associates and joint ventures (III-IV)	25.40	(0.03)	(0.00)	11.00	(11.10
	Share of (loss)/profit of associates and joint ventures	29.46	(6.03)	(8.66)	11.86	(17.79
	Profit / (Loss) before exceptional items and tax (V-VI)	29.40	(0.03)	(8.66)	11.00	(11.15
	Exceptional items	29.46	(6.03)	(8.66)	11.86	(17.79
	Profit / (Loss) before tax expenses (VII-VIII)	29.40	(0.03)	(0.00)	11.00	(11.15
X	Tax expense/Deferred Tax					
	Current year	5.07	-		5.07	
VI	Earlier year	24.38	(6.03)	(8.66)	6.79	(17.79
	Profit / (Loss) for the period (IX-X) Other comprehensive income Income:	24.50	(0.00)	(0.00)	0.10	
XII	A Items that will not be reclassified to profit or loss	33.81			33.81	1
	B Items that will be reclassified to profit or loss	-			-	10 N 1
XIII	Total comprehensive (loss)/income for the period (XI+XII)	58.19	(6.03)	(8.66)	40.60	(17.79
XIV	Paid-up equity share capital (Face value 10/- per share)	491.43	491.43	491 43	491.43	491.43
xv	Earnings per share (of 10/-) (not annualized)					
	a) Basic	0.50	(0.12)	(0.18)	0.14	(0.36
	b) Diluted	0.50	(0.12)	(0.18)	0.14	(0.36

Notes:-

 The above Standalone Financial Statement, prepared in accordance with Indian Accounting Statndards ("Ind AS") as prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognised accounting practices and policies to the extent applicable.

2. The above financial results have been reveiwed by the Audit Committee and approved by the Board of Directors in its meeting held on 23.05.2024. The Statutory Auditors have expressed an unmodified opinion on the aforesaid results

3. The Company operates in only one segment and hence segment wise reporting is not applicable.

4. Figures for the quarter ended March 31, 2024 and March 31, 2023 are balancing figures between the audited figures for the full financial year and reviewed year to date figures up to the third quarter of the respective financial years.

5. Other Comprehensive income due to Fair Valuation of Investment in Equity

6. Other Income includes written back of sundary balances

7. The figures have been regrouped and rearranged wherever required necessary.

Date: 23/05/2024 Place: New Delhi

For ALCHEMIST CORPORATION LTD.



Director/Authorised Signa

Pooja Rastogi (Managing Director) DIN: 00201858

ALCHEMIST CORPORATION LIMITED

Regd. Office: R-4, Unit 103, First Floor Khirki Extension Main Road, Malviya Nagar, New Delhi- 110017 STATEMENT OF PROFIT AND LOSS FOR THE QUARTER & FINANCIAL YEAR ENDED MARCH 31, 2024

Part - I

		& financial year ended March 31, 2024 Quarter ended			Financial Year ended	
	Particulars	Mar 31, 2024 (Audited) (Refer Note 4)	(Unaudited)	Mar 31, 2023 (Audited) (Refer Note 4)	Mar 31, 2024 (Audited)	Mar 31, 2023 (Audited)
						a.
1	Revenue from operation	-		0.15	-	0.15
11	Other income	42.57		-	42.57	
Ш	Total income (I+II)	42.57		0.15	42.57	0.15
IV	Expenses					
	Cost of materials consumed	-	-	-	-	
	Purchase of stock-in-trade					
	Change in Inventories		1.5	0.12	-	0.12
	Employee benefits expense	1 62	1 87	1 98	7.33	5.13
	Finance costs	1.96	1 54	0.01	6.56	30.0
	Depreciation and amortisation expense			-	17.10	10.00
	Other expenses	9.73	2.76	6.92	17.16	12.93
	Total expenses (IV)	13.31	6.18	9.03	31.06	18.26
V	Profit / (Loss) for the period before tax and share of		10.101	10.001	11 50	140.44
	(loss)/profit in associates and joint ventures (III-IV)	29.26	(6.18)	(8.89)	11.52	(18.11
VI	Share of (loss)/profit of associates and joint ventures					
VII	Profit / (Loss) before exceptional items and tax (V-VI)	29.26	(6.18)	(8.89)	11.52	(18.11
VIII	Exceptional items		-		10.000	
IX	Profit / (Loss) before tax expenses (VII-VIII)	29.26	(6.18)	(8.89)	11.52	(18.11
X	Tax expense/Deferred Tax					
	Current year					
	Earlier year	5.07		-	5.07	
XI	Profit / (Loss) for the period (IX-X)	24.18	(6.18)	(8.89)	6.44	(18.11
XII	Other comprehensive income:					
	A Items that will not be reclassified to profit or loss	34.21		-	34.21	100
	B Items that will be reclassified to profit or loss				-	-
KIII	Total comprehensive (loss)/income for the period (XI+XI	58.40	(6.18)	(8.89)	40.65	(18.11
	Net (loss)/income attributable to:					
	A Owners	23.95		(8.78)	6.60	(17.96
	B Non-controlling interest	0.23	(0.07)	(0.10)	(0.16)	(0.15
	Other comprehensive income attributable to:					
	A Owners	33.81			33.81	
	B Non-controlling interest	0.40	1.0		0.40	
	Total comprehensive income attributable to:		the second s			
	A Owners	57.76			40.41	(17.96
	B Non-controlling interest	0.63			0.24	(0.15
	Minority interest	0.23	(0.07)	(0 10)	(0.16)	(0.15
XV	(Loss)/profit after tax, minority interest and share of profit of associates/joint ventures (XI-XIV)	58.17	(6.11)	(8.78)	40.81	(17.96
XVI	Paid-up equity share capital (Face value '10/- per share)	491.43	491,43	491.43	491,43	491.4
XVII	Earnings per share (of `10/-) (not annualized)					
N 11	a) Basic	0.49	(0.13)	(0.18)	0.13	(0.37
	b) Diluted	0.49	(0.13)	1.1.0.0.0.0.0.0	0.13	(0.37

Notes:-

1. The above Consolidated Financial Statement, prepared in accordance with Indian Accounting Statndards ("Ind AS") as prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognised accounting practices and policies to the extent applicable.

2. The above financial results have been reveiwed by the Audit Committee and approved by the Board of Directors in its meeting held on 23.05.2024. The Statutory Auditors have expressed an unmodified opinion on the aforesaid results

3. The Company operates in only one segment and hence segment wise reporting is not applicable

4. Figures for the quarter ended March 31, 2024 and March 31, 2023 are balancing figures between the audited figures for the full financial year and reviewed year to date figures up to the third quarter of the respective financial years.

5. Other Comprehensive income due to Fair Valuation of Investment in Equity 6. Other Income includes written back of sundary balances

7. The figures have been regrouped and rearranged wherever required necessary.

For ALCHEMIST CORPORATION LTD

1

Pooja Rastogi (Managing Director) DIN: 00201858

Director/Authorised Signa

Date: 23/05/2023 Place: New Delhi