

**MPL/HYD/SE/0029/2022-23**

**Date: 22-07-2022**

To  
The Bombay Stock Exchange (BSE)  
Corporate Relationship Dept.,  
1st Floor, New Trading Ring  
Rotunda Building, PJ Towers,  
Dalal Street, Fort,  
Mumbai -400 001

**BSE Scrip Code - 531497**

Dear Sir/Madam,

**Sub: Clarification for discrepancies in Consolidated Financial Results.**

We refer to your e-mail dated 22<sup>nd</sup> July, 2022, addressed in favour of our Company Secretary regarding, discrepancies in Consolidated Financial Results for the quarter ended on 31-03-2022.

Kindly note, we enclosed herewith rectified Consolidated Financial Results of the same with the following clarifications for your information.

We bring to your kind notice that there is a typographical error under the head of Attributable to Shareholders of the Parent Company as Rs. 6,967.21 (in lakhs) instead of Rs. (2,563.05) (in lakhs) (Negative). Accordingly the Earning Per Share (EPS) for the quarter ending 31-03-2022 will be negative in Rs. (3.47). We regret very much for the typographical error.

Kindly take on record.

Thanking You,

**For Madhucon Projects Limited**

  
**(K.Venkateswarlu)**  
**Chief Financial Officer**



**Encl: As above.**

**MADHUCON PROJECTS LIMITED**

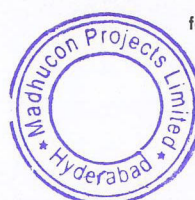
CIN-L74210TG1990PLC011114

Regd. Office:1-7-70, Jublipura, Khammam - 507003, Telangana

STATEMENT OF CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2022

		(Rs. in Lakhs)				
Sl. No	Particulars	Consolidated				
		Quarter ended			Year ended	
		31.03.2022	31.12.2021	31.03.2021	31.03.2022	31.03.2021
		Audited	Unaudited	Audited	Audited	Audited
	<b>PART-I</b>					
I	Revenue from Operations	34,229.83	23,982.35	44,570.41	94,814.79	90,916.23
II	Other income	7,285.60	507.98	4,591.55	11,745.99	12,484.10
III	<b>Total Income (I+II)</b>	<b>41,515.43</b>	<b>24,490.33</b>	<b>49,161.96</b>	<b>1,06,560.78</b>	<b>1,03,400.33</b>
IV	<b>Expenses:</b>					
	(a) Cost of Materials Consumed	25,858.09	21,118.20	82,682.96	73,573.07	88,842.93
	(b) Changes in Inventory of Finished goods, Work-in-Progress and stock-in-trade	986.05	(2,218.44)	(32,498.44)	934.24	889.61
	(c) Employee benefits expense	1,002.02	542.24	809.75	2,920.22	2,792.85
	(d) Other expenses	13,869.21	5,634.41	(8,105.46)	23,730.70	1,994.52
	(e) Financial Costs	(1,233.55)	(51.26)	21,746.38	3,137.00	24,570.33
	(f) Depreciation and amortisation expense	3,509.06	3,522.85	3,261.71	14,094.98	12,871.32
	<b>Total Expenses</b>	<b>43,990.88</b>	<b>28,548.00</b>	<b>67,896.89</b>	<b>1,18,390.21</b>	<b>1,31,961.55</b>
V	<b>Profit/(Loss) Before Exceptional Items and tax (III-IV)</b>	<b>(2,475.45)</b>	<b>(4,057.67)</b>	<b>(18,734.93)</b>	<b>(11,829.43)</b>	<b>(28,561.22)</b>
VI	Exceptional Items					
	Provision for Impairment on Investments	-	-	-	-	-
	Share of (Loss) from Associate Company	982.39	-	982.39	982.39	982.39
VII	<b>Profit/(Loss) Before Tax (3-4)</b>	<b>(1,493.06)</b>	<b>(4,057.67)</b>	<b>(17,752.55)</b>	<b>(10,847.04)</b>	<b>(27,578.83)</b>
VIII	<b>Tax Expense</b>					
	a) Current Tax	-	-	-	-	-
	b) Adjustments relating to earlier years	-	-	-0.00	-	(5,392.23)
	c) Deferred Tax	1,402.39	692.36	(374.22)	1,870.14	3,982.68
	<b>Total Tax (a+b)</b>	<b>1,402.39</b>	<b>692.36</b>	<b>(374.22)</b>	<b>1,870.14</b>	<b>(1,409.55)</b>
IX	<b>Profit/(Loss) from Continuing operations (VII-VIII)</b>	<b>(2,895.45)</b>	<b>(4,750.03)</b>	<b>(17,378.32)</b>	<b>(12,717.18)</b>	<b>(26,169.29)</b>
X	<b>Profit/(Loss) from discontinued operations</b>	-	-	-	-	-
XI	<b>Tax Expense of discontinued operations</b>	-	-	-	-	-
XII	<b>Profit/(Loss) from discontinued operations after tax (X-XI)</b>	-	-	-	-	-
XIII	<b>Profit/Loss for the period (IX+XII)</b>	<b>(2,895.45)</b>	<b>(4,750.03)</b>	<b>(17,378.32)</b>	<b>(12,717.18)</b>	<b>(26,169.29)</b>
	<b>Attributable to:</b>					
	- Share Holders of the Parent Company	(2,563.05)	(4,222.30)	(15,227.10)	(10,634.51)	(23,339.24)
	- Non Controlling Interest	(332.40)	(527.73)	(2,151.22)	(2,082.68)	(2,830.05)
XIV	<b>Other Comprehensive Income (net of tax)</b>	-	-	-	-	-
	A) Items that will not be reclassified to profit or loss	-	-	-	-	-
	(i) Re-measurement gains/(losses) on defined benefit plans	19.45	-	(35.65)	19.45	(35.65)
	Amount Not Reclassifiable to P&L	(1.96)	-	-	(1.96)	-
	Share of Other Comprehensive income transferred to Non Controlling interest	-	-	-	-	-
	(ii) Income tax relating to these items	-	-	-	-	-
	B) (i) Items that will be reclassified to profit or loss	-	-	-	-	-
	(ii) Income tax relating to these items	-	-	-	-	-
	Share of Profit/(Loss) transferred to Non Controlling Interest	-	-	-	-	-
	<b>Total Other Comprehensive income, net of tax</b>	<b>17.49</b>	<b>-</b>	<b>(35.65)</b>	<b>17.48</b>	<b>(35.65)</b>
	<b>Attributable to:</b>					
	- Share Holders of the Parent Company	-	-	-	-	-
	- Non Controlling Interest	-	-	-	-	-
XV	<b>Total Comprehensive Income (XIII+XIV)</b>	<b>(2,545.56)</b>	<b>(4,222.30)</b>	<b>(15,262.75)</b>	<b>(10,617.03)</b>	<b>(23,374.89)</b>
	<b>Attributable to:</b>					
	- Share Holders of the Parent Company	(2,545.56)	(4,222.30)	(15,262.75)	(10,617.03)	(23,374.89)
	- Non Controlling Interest	-	-	-	-	-
XVI	Paid - up Equity Share Capital (Face value of Rs.1/- per share)	737.95	737.95	737.95	737.95	737.95
XVII	Total Reserves i.e Other equity	-	-	-	-	-
XVIII	Earning per share (of Rs.1/- each) (not annualised) (for discontinued and continuing operations)					
	- Basic and Diluted	(3.47)	(5.72)	(20.63)	(14.41)	(31.63)

Date: 22-07-2022,  
Hyderabad.



for Madhucon Projects Limited

*K. Venkateswarlu*  
K. Venkateswarlu  
Chief Financial Officer