

Ref: MIL/BSE/NSE/23
Date: November 15, 2023

The Manager Corporate Relationship Department BSE Limited 1 st Floor, New Trading Wing, Rotunda Building, P J Towers, Dalal Street, Fort, Mumbai -400001	The Manager Listing Department National Stock Exchange of India Limited Exchange Plaza, 5 th Floor, Plot No.C-1, Block G, Bandra, Kurla Complex, Bandra (E), Mumbai-400051
BSE Security Code: 539400	NSE Symbol: MALLCOM

Dear Sir/Madam,

Subject: Submission of Corrigendum for Unaudited Financial Results in Newspaper Publication for the quarter and half year ended September 30, 2023

With reference to the above, please find enclosed herewith corrigendum published in the newspaper “Business Standard” (English Newspaper) and “Sukhabar” (Bengali Newspaper) (Kolkata Edition) dated November 15, 2023, with regard to typographical errors in the Earnings Per share and Total Comprehensive Income mentioned for the Unaudited (Standalone and Consolidated) Financial Results of Company for the quarter and half year ended on September 30, 2023 already published in the newspaper “Business Standard” (English Newspaper) and “Sukhabar” (Bengali Newspaper) (Kolkata Edition) dated November 11, 2023.

The same is also being made available on the website of the Company, viz., <https://www.mallcom.in>.

We request you to take the same on record.

Thanking you.

Yours faithfully,

For MALLCOM (INDIA) LTD.

Shalini Ojha
Company Secretary & Compliance Officer



40 YEARS
of excellence

CORRIGENDUM

mallcom 

This is with reference to the advertisement dated 11th November, 2023 in this newspaper, of Mallcom (India) Limited for the Financial Results was published for Quarter and Half Year ended 30th September, 2023 in which there were typographical errors in the Earnings Per Share and Total Comprehensive Income for the period. We regret the inconvenience.

CERTIFIED BY THE WORLD'S BEST


Sedex
FAIR WEAR
ACHIEVING SUCCESS, ACCENTUATING QUALITY
EXTRACT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2023

[Rs. in Lakhs, except per share data]

Sl. No.	Particulars	Standalone						Consolidated						
		Quarter Ended			Half Year Ended			Quarter Ended			Half Year Ended			Year Ended
		30.09.2023 (Un-Audited)	30.06.2023 (Un-Audited)	30.09.2022 (Un-Audited)	30.09.2023 (Un-Audited)	30.09.2022 (Un-Audited)	31.03.2023 (Audited)	30.09.2023 (Un-Audited)	30.06.2023 (Un-Audited)	30.09.2022 (Un-Audited)	30.09.2023 (Un-Audited)	30.09.2022 (Un-Audited)	31.03.2023 (Audited)	
1.	Total income from operations (net)	10,492.57	9179.29	10,934.54	19,671.86	19,682.11	40,742.16	10,930.77	9537.23	11,073.20	20,468.00	19,823.56	41,370.08	
2.	Net Profit / (Loss) for the period (before tax, Exceptional items)	1,196.89	1148.97	1,322.29	2,345.86	2,336.62	4,910.67	1,242.98	1153.36	1,303.31	2,396.34	2,256.23	5,090.40	
3.	Net Profit / (Loss) for the period before tax (after Exceptional items)	1,196.89	1,148.97	1,322.29	2,345.86	2,336.62	4,910.67	1,242.98	1153.36	1,303.31	2,396.34	2,256.23	5,090.40	
4.	Net Profit / (Loss) for the period after tax (after Exceptional items)	866.02	858.74	979.92	1,724.76	1,748.73	3,665.69	915.49	852.35	947.77	1,767.84	1,641.59	3,693.71	
5.	Total Comprehensive income for the period [Comprising Profit / (Loss) for the period (after tax) and other Comprehensive Income (after tax)]	869.47	888.86	991.15	1,758.33	1,749.63	3,673.59	918.94	882.47	959.00	1,801.41	1,642.49	3,701.61	
6.	Equity Share Capital (face value of Rs. 10/- each)	624.00	624.00	624.00	624.00	624.00	624.00	624.00	624.00	624.00	624.00	624.00	624.00	
7.	Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)	-	-	-	-	-	18,636.69	-	-	-	-	-	19,698.89	
8.	Earnings Per Share (face value of Rs. 10/- each)													
	(a) Basic:	13.88	13.76	15.70	27.64	28.02	58.75	14.67	13.66	15.19	28.33	26.31	59.19	
	(b) Diluted:	13.88	13.76	15.70	27.64	28.02	58.75	14.67	13.66	15.19	28.33	26.31	59.19	

1. The above information has been extracted from the detailed Un-Audited Financial Results for the quarter ended 30th September, 2023, which was reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 10th November, 2023 and filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Other Disclosure Requirements) Regulations, 2015.

2. The above results have been prepared in accordance with the Indian Accounting Standard (Ind-AS) notified under Companies (Indian Accounting Standards Amended) Rules, 2016, prescribed u/s 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.

3. The full format of Un-Audited Financial Results is available on the website of BSE and NSE and on the company's website at www.mallcom.in

For Mallcom (India) Limited
 Sd/-
 Ajay Kumar Mall
 Managing Director
 (DIN 00470184)

Date: 10.11.2023
 Place: Kolkata

Mallcom (India) Limited

EN-12, Sector-V, Salt Lake, Kolkata 700 091, India | T: +91 33 4016 1000 | F: +91 33 4016 1010 | E: investors@mallcom.in | W: www.mallcom.in | CIN: L51109WB1983PLC037008





CORRIGENDUM



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FAIR WEAR

ACHIEVING SUCCESS, ACCENTUATING QUALITY

EXTRACT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2023

[Rs. In Lakhs, except per share data]

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Date: 10.11.2023

Place: Kolkata

For Mallcom (India) Limited
Sd/-
Ajay Kumar Mall
Managing Director
(DIN 00470184)

Mallcom (India) Limited

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