

Ref. No.: DNIL/L&S/2021/S-17B/33

May 11, 2021

National Stock Exchange of India Ltd. Exchange Plaza, 5th floor, Plot No. C/1, G Block, Bandra-Kurla Complex Bandra (E), Mumbai - 400051 Stock Code: DENORA EQ

BSE Limited Floor 25, Phiroze Jeejeebhoy Towers Dalal Street, Mumbai - 400 001 Phone: 022 26598100 Scrip Code: 590031

## Attn.: The Manager, Listing Dept.

Dear Sir,

Pursuant Regulation 47 of SEBI (LODR) Regulations, 2015, we enclose herewith copy of newspaper publication of the following:

Particulars	Date of publication	Name of publication	Language
Audited Financial Results for the quarter and year ended March 31, 2021	11.05.2021	Business Standard	English
	11.05.2021	Tarun Bharat	Marathi

Thanking you,

Yours faithfully,

For DE NORA INDIA LIMITED

Shrikant Pai

**Company Secretary** 

Encl. As above

## DE NORA INDIA LIMITED

Registered Office: Plot Nos. 184, 185 & 189, Kundaim Industrial Estate, Kundaim, Goa – 403115 Tel. No.: 0832 6731100

Email: info.dni@denora.com; Website: india.denora.com



(CIN - L31200GA1993PLC001335)

Extract of Audited Financial Results for the Quarter and Year ended March 31, 2021

(Rs. in Lakhs except earning per share data)

Sr. No.	Particulars	Quarter ended			Year ended	
31. 110.	rantuals	31.03.2021 (Audited)	31.12.2020 (Unaudited)	31.03.2020 (Audited)	31.03.2021 (Audited)	31.03.2020 (Audited)
1	Total income from operations	2032.91	1,016.83	1404.88	5236.92	5068.95
2	Net Profit/(Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	450.83	38.71	263.91	757.42	1035.32
3	Net Profit/(Loss) for the period before Tax (after Exceptional and/or Extraordinary items)	450.83	38.71	263.91	757.42	1035.32
4	Net Profit/(Loss) for the period after Tax (after Exceptional and/or Extraordinary items)	334.97	34.10	220.32	564.57	812.81
5	Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period (after tax) and other Comprehensive Income(after tax)]	329.81	37.50	224.37	564.29	810.76
6	Equity Share Capital	530.86	530.86	530.86	530.86	530.86
7	Earnings Per Share (of ₹ 10/- each) - Basic & Diluted: (*not annualised)	6.31*	0.64*	4.15*	10.64	15.31

The above is an extract of the detailed format of Quarterly Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The detailed Financial Results and this extract were reviewed by the Audit Committee and Board of Directors in their meeting held on May 10, 2021. The full format of the Quarterly Results are available on the websites of the Stock Exchange website (www.nseindia.com & www.bseindia.com) and the Company's website, india.denora.com.

For **DE NORA INDIA LIMITED** 

Sd/-Vinay Chopra Managing Director DIN: 06543610

Place : Kundaim, Goa Date : May 10, 2021

तिमाही व वर्ष समाप्ती मार्च ३१, २०२१ साठीच्या लेखापरीक्षित वित्तीय निष्कर्षांचा सारांश								
3K. ph.	uers, Prov	(प्रति म			ाग पिडकत बगड्न र, लाखामध्ये) वर्ष समाजी			
		३१,३,२०२१ (लेखापरिकित)	३१,१२,२०२० (अलेखापरिश्वित)	३१,३,२०२० (लेखापरिशत)	३१.३.२०२१ (लेखापरिसित)	३१.३.२०२० (तेखापरिश्वत)		
9	कार्यान्वयनापासून एकूण उत्पन्न	2022.49	9,095,63	23,8086	4536.45	4056.54		
2	सदर कालावधीसाठीचा निजड नफा/(तोटा) (कर अपवादात्मक आणि/किवा विशेष वस्तुध्यापुर्वी)	, ¥40.63	32.69	56560	७५७.४२	4054.33		
2	सदर कालावधीसाठीया करापूर्वीचा शिवाङ नकः/(तीटा) (अथवादात्मक आणि किंना विशेष वस्तु नंतरया)	840 <3	34.09	363.49	৩৭৩/৪২	903433		
×	सदर कालावधीसाठीचा करानंतरचा निवाब नफा/(तोटा) (अपवादात्मक आणि किंवा विशेष वस्तु नंतरचा)	558.40	38.90	230.32	45×40	697.63		
4	सदर कालावधीसाठीचे एकृण व्यापक उत्पन्न (सदर कालावधीसाठीचा नफा/(तांटा) यासह (करानंतरचा) आणि अन्य व्यापक उत्पन्न (करानंतरचे)	175.69	19.40	२२४.३७	468.94	690 198		
E	समभाग भांडवल	43066	430.65	420.65	930.65	430,6		
	प्रति भाग मिडकत (ह. ९०/- प्रत्येकीची) मूळ व सौम्प (*वार्षिकीकरण नाही)	4.39*	0 £x.	x.94*	40.EX	143		