

SHOPPERS STOP

SEC/22/2023-24

April 28, 2023

BSE Limited Phiroze Jeejeebhoy Towers, Dalal Street, Fort, Mumbai 400 001. Stock Code : 532638	National Stock Exchange of India Limited Exchange Plaza, Bandra-Kurla Complex, Bandra (East), Mumbai 400 051. Stock Symbol : SHOPERSTOP
---	--

Dear Sir / Madam,

Sub: Disclosure under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“the SEBI LODR”)

Pursuant to the provisions of Regulation 47 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith, copies of the newspaper advertisements publishing the Financial Results for the quarter and year ended March 31, 2023 (approved at the meeting of the Board of Directors of the Company held on Wednesday, April 26, 2023) in Free Press Journal and Navashakti on April 28, 2023.

We request you to take the same on records.

Yours truly,

For **Shoppers Stop Limited**

Vijay Kumar Gupta
Vice President – Legal, CS & Compliance Officer
ACS No: 14545

Encl: A/a

Shoppers Stop Limited

Registered & Service Office : Umang Tower, 5th Floor, Mindspace, Off. Link Road, Malad (W), Mumbai 400 064, Maharashtra.
T 022- 42497000 CIN : L51900MH1997PLC108798. Email : customercare@shoppersstop.com Website: www.shoppersstop.com
Toll Free No.:1800-419-6648 (9 am to 9 pm).

PUBLIC NOTICE

Share Certificate No. 158 bearing Distinctive Nos. 786 to 790 issued by Embassy Centre Premises Co-operative Society Ltd situated at Plot No. 207, Nariman Point, Mumbai 400 021 to M/s. Tirumala Travels Private Limited of Premises No. 804 of the said Society has been reported lost. All persons having any claim on or to the said Premises or any part thereof by way of lease, lien, charge, inheritance, mortgage, possession, easement or otherwise however are hereby required to make the same known in writing to the Secretary of the said Embassy Centre Premises Co-operative Society Ltd at Plot No. 207, Nariman Point, Mumbai 400 021, within 15 days from the date of hereof, otherwise the duplicate Share Certificate will be issued to the said member.

Hon. Secretary
Embassy Centre Premises Co-op Society Ltd
Plot No 207, Nariman Point, Mumbai 400 021
Date: 27th April 2023

PUBLIC NOTICE

This is to notify that our client, Mr. Lalsingh Udayasingh Parmar, Mr. Kisan Singh Lalsingh Parmar and Mrs. Narayani Kisan Singh Parmar is the owner of Flat No. 89-B on the 5th Floor, in wing B, in the Society Known as "Goregaon Gyaneshwari Co-operative Housing Society Limited, Constructed All that piece and parcel bearing Plot No. 37, Survey No. 98 (Part), Hissa No. 1, and C.T.S.No. 356-357 situated at Aarey Road, Goregaon (West), Mumbai-400063. Notice: It is hereby given that Mr. Amit Jayanti Kumar Parul, Mrs. Kamini Asimkumar Santara and Mrs. Sunanda Chandan Pramanik and Mrs. Anuradha Sushmit Biswasani area legal heirs of late Mr. Jayantkumar Dasurathi Parul and Mrs. Malati Jayantkumar Parul had sold said residential flat at B-89 in Gyaneshwari Building, situated at above referred address, to Mr. Lalsingh Udayasingh Parmar, Mr. Kisan Singh Lalsingh Parmar and Mrs. Narayani Kisan Singh Parmar through Registered Agreement for Sale dated 12/04/2023(BRL-4-723-2023). If any person/institution/Bank have in possession and/or has any right, title interest in respect of the said flat by way of sale, gift, lease, inheritance, heirship, exchange, mortgage, lien, private mortgage or otherwise, is hereby required to make the same known in writing to the undersigned, along with the documents in support thereof, within 7 (Seven) days from the date of the publication hereof, failing which the claim of such person/institution/Bank shall be deemed to have been waived and/or abandoned and our clients will be free to deal with the property without reference to the said claim and/or objection.

S.PASSOCIATES,
Advocate, High Court Bombay
111, 1th Floor, Navjivan society, Carter Road No.4, Borivali (E), Mumbai - 400066.

पनवेल महानगरपालिका

ता. पनवेल, जि. रायगड - ४१० २०६

Email ID: panvelcorporation@gmail.com
दूरध्वनी क्र. : ०२२-२७४५०४०/४१/४२
दिनांक : २७/०४/२०२३

निविदा सूचना

अ. क्र.	निविदा क्र.	कामाचे नाव	अंदाजपत्रकीय रक्कम
१)	PMC/WS/09/2023-24	पनवेल महानगरपालिका क्षेत्रातील पिसाबे येथील तलावाचा विकास व सौंदर्यीकरण करणे.	रु. ११,४५,१२,२९२/-

वरील ई-निविदाबाबतची माहिती शासनाच्या 'http://mahatenders.gov.in' या संकेतस्थळावर दि. २८/०४/२०२३ रोजी प्रसिद्ध करण्यात येईल. संबंधित निविदाकारांनी याची नोंद घ्यावी.

सही/-
(सचिन पवार)
उपायुक्त (अमृत)
पनवेल महानगरपालिका

बृहन्मुंबई महानगरपालिका

सआकेप/ओडी/11/अति. निम्नु.
दिनांक 26/04/2023

जाहीर सूचना

विषय:- अनधिकृत फेरीवाल्यांवर निष्कासनाची कारवाई करण्याकरिता कंत्राटी कामगार अशासकीय संस्था (एन.जी.ओ.) मार्फत पुर्वठर करणाबाबतची जाहीर सूचना

सदर जाहीर सूचनेमार्फत सर्व अशासकीय संस्थांना कळविण्यात येते की, के/पश्चिम विभाग कार्यालयाच्या कार्यक्षेत्रात असणाऱ्या इच्छुक धर्मादाय आयुक्त व बृहन्मुंबई महानगरपालिकेत नोंदीकृत असलेल्या स्थानिक अशासकीय संस्था, मजुर सहकारी संस्था, सेवा सहकारी संस्था, बेरोजगार सेवा सहकारी संस्था, औद्योगिक सेवा सहकारी संस्था या संस्थांकडून माहे २०२३ ते ऑक्टोबर २०२३ या कालावधीकरिता अतिक्रमण निर्मूलन वाहनावर एकूण १५ कंत्राटी कामगार पुरविण्याकरिता मोहोरबंद इच्छापत्र मागविण्यात येत आहेत.

सदर इच्छापत्राचा नमुना वरिष्ठ निरीक्षक अनुज्ञापन (अतिक्रमण निर्मूलन), बृहन्मुंबई महानगरपालिका के/पश्चिम विभाग कार्यालय, पाचवा मजला, पालीराम पथ, बी.ई.एस.टी. डेपो समोर, पालीराम पथ, एस. व्ही. रोड, अंधेरी (प.), मुंबई-४०० ०५८ येथे २८४६/- रुपये अधिक १८% वस्तु व सेवा कर आकारून (ना-परतावा) रोख स्वरूपात चलन काढून दि. २८/०४/२०२३ ते दि. ०८/०५/२०२३ या दिवशी सकाळी १०.३० ते दुपारी ०१.०० वाजेपर्यंत विकत घेऊ शकतात तसेच आवश्यक कागदपत्रांसहित सिलबंद अर्ज दि. ०८/०५/२०२३ पर्यंत दुपारी ०१.०० वाजेपर्यंत अनुज्ञापन खाते, के/पश्चिम विभाग, पाचवा मजला, येथे सिलबंद पेटीत टाकावे. नमुद केलेल्या कार्यालयीन कालावधी नंतर प्राप्त अर्ज विचारात घेतले जाणार नाही.

लॉटरीची तारीख दि. 10.05.2023 रोजी दुपारी 3.00 वाजता निश्चित करण्यात आलेली आहे.

सही/-
सहाय्यक आयुक्त के/पश्चिम विभाग
पीआरओ/१९९/एडीव्ही/२०२३-२४

बृहन्मुंबई महानगरपालिका

सआकेप/ओडी/11/अति. निम्नु.
दिनांक 26/04/2023

जाहीर सूचना

विषय:- अनधिकृत फेरीवाल्यांवर निष्कासनाची कारवाई करण्याकरिता कंत्राटी कामगार अशासकीय संस्था (एन.जी.ओ.) मार्फत पुर्वठर करणाबाबतची जाहीर सूचना

सदर जाहीर सूचनेमार्फत सर्व अशासकीय संस्थांना कळविण्यात येते की, के/पश्चिम विभाग कार्यालयाच्या कार्यक्षेत्रात असणाऱ्या इच्छुक धर्मादाय आयुक्त व बृहन्मुंबई महानगरपालिकेत नोंदीकृत असलेल्या स्थानिक अशासकीय संस्था, मजुर सहकारी संस्था, सेवा सहकारी संस्था, बेरोजगार सेवा सहकारी संस्था, औद्योगिक सेवा सहकारी संस्था या संस्थांकडून माहे २०२३ ते ऑक्टोबर २०२३ या कालावधीकरिता अतिक्रमण निर्मूलन वाहनावर एकूण १५ कंत्राटी कामगार पुरविण्याकरिता मोहोरबंद इच्छापत्र मागविण्यात येत आहेत.

सदर इच्छापत्राचा नमुना वरिष्ठ निरीक्षक अनुज्ञापन (अतिक्रमण निर्मूलन), बृहन्मुंबई महानगरपालिका के/पश्चिम विभाग कार्यालय, पाचवा मजला, पालीराम पथ, बी.ई.एस.टी. डेपो समोर, पालीराम पथ, एस. व्ही. रोड, अंधेरी (प.), मुंबई-४०० ०५८ येथे २८४६/- रुपये अधिक १८% वस्तु व सेवा कर आकारून (ना-परतावा) रोख स्वरूपात चलन काढून दि. २८/०४/२०२३ ते दि. ०८/०५/२०२३ या दिवशी सकाळी १०.३० ते दुपारी ०१.०० वाजेपर्यंत विकत घेऊ शकतात तसेच आवश्यक कागदपत्रांसहित सिलबंद अर्ज दि. ०८/०५/२०२३ पर्यंत दुपारी ०१.०० वाजेपर्यंत अनुज्ञापन खाते, के/पश्चिम विभाग, पाचवा मजला, येथे सिलबंद पेटीत टाकावे. नमुद केलेल्या कार्यालयीन कालावधी नंतर प्राप्त अर्ज विचारात घेतले जाणार नाही.

लॉटरीची तारीख दि. 10.05.2023 रोजी दुपारी 3.00 वाजता निश्चित करण्यात आलेली आहे.

सही/-
सहाय्यक आयुक्त के/पश्चिम विभाग
पीआरओ/१९९/एडीव्ही/२०२३-२४

FEDERAL BANK
YOUR PERFECT BANKING PARTNER

Loan Collection & Recovery Department - Mumbai Division
The Federal Bank Ltd. Loan Collection & Recovery Department - Mumbai Division, 134, 13th Floor, Joly Maker Chamber II, Nariman Point, Mumbai - 400021 E-mail: mumbicrd@federalbank.co.in, Phone : 022 - 22022548 / 22028427
CIN: L65191KL1931PLC000368, Website: www.federalbank.co.in

POSSESSION NOTICE

Whereas the undersigned being the authorised officer of the Federal Bank Ltd. under the Securitisation & Reconstruction of Financial Assets and Enforcement of Security Interest Act, 2002 (hereinafter referred to as Act) and in exercise of powers conferred under section 13(12) of the said Act read with rule 3(1) of the Security Interest (Enforcement) Rules, 2002 (hereinafter referred to as Rules) issued a demand notice dated 09-07-2021 calling upon the borrowers (1) Mr. Laxmikant Atmaram Parab (alias) Parab Laxmikant Atmaram, Son of Mr. Atmaram Ramchandra Parab, at C/101, Jai Shruti CHSL, M.G Road, Dombivli West, Thane, Maharashtra also at Sanika Printers, Shree Sai Society, Shankar Mandir, Parksite, Vikhroli West, Mumbai - 400079 also at R, 356/03, M/s Sharda Textile Mills Pvt Ltd, B-40, MIDC Phase-I, Dombivli East, Thane, Maharashtra also at Flat No: 102, First Floor, C Wing, Building: Shree Ganesh Padma, Dombivli West, Thane, Maharashtra. and 2) Mrs. Shami Laxmikant Parab, Wife of Mr. Laxmikant Atmaram Parab (alias) Parab Laxmikant Atmaram, at C/101, Jai Shruti CHSL, M.G Road, Dombivli West, Thane, Maharashtra also at Flat No: 12, 3rd Floor, Pushp Varkha CHSL, Block No: 97, S.V Road, Khar West, Mumbai - 400052, Maharashtra also at Flat No: 102, First Floor, C Wing, Building: Shree Ganesh Padma, Dombivli West, Thane, Maharashtra, to repay the amount mentioned in the notice being Rs.10,53,775.94 (Rupees Ten Lakhs Fifty Three Thousand Seven Hundred Seventy Five and Paise Ninety Four Only) together with interest and costs within 60 days from the date of receipt of the said notice.

The borrowers having failed to repay the amount, notice is hereby given to the borrower and the public in general that the undersigned has taken possession of the property described herein below in exercise of powers conferred on him under section 13(4) of the said Act read with rule 8 of the said Rules on this 24th day of April of the year 2023.

The borrower's attention is invited to the provisions of section 13 (8) of the Act, in respect of time available, to redeem the secured assets (security properties).

The borrower in particular and public in general is hereby cautioned not to deal with the property and any dealings with the property will be subject to the charge of the Federal Bank Ltd. for an amount of Rs.11,20,198.94 (Rupees Eleven Lakhs Twenty Thousand One Hundred Ninety Eight and Paise Ninety Four Only) as on 23/04/2023 together with further interest and cost/other charges thereon.

Description of the Security Property

All that piece and parcel of the Residential Flat No: 102, admeasuring 716 Sq. Fts. carpet area, on the 1st Floor, in Wing C, of the Building Known as Shree Ganesh Padma, constructed on, lying being and situated at land bearing Old Survey No: 178-A/1, Hissa No: 26 (part), New Survey No: 123, Hissa No: 26 (part), Old Survey No: 178/A-1, Hissa No: 18, New Survey No: 123, Hissa No: 18 of Village Chole, Taluka Kalyan, District Thane, State Maharashtra in the Sub Registration District - Kalyan - III and Maharashtra District - Thane within the jurisdiction of Kalyan Dombivli Municipal Corporation and bounded on the East by Survey No: 178 A/1, Hissa No: 26 (part), on the South by Survey No: 178 A/1, Hissa No: 13 (part), on the West by Road, on the North by Survey No: 178 A/1, Hissa No: 21 (part).

For, The Federal Bank Ltd
Mr. Lecin C
Assistant Vice President & Division Head
(Authorised Officer under SARFAESI Act)
Date: 24/04/2023
Place: Dombivli, Taluka Kalyan

मध्यप्रदेश राज्य पर्यटन विकास निगम लिमिटेड
पर्यटन भवन, भद्रभद्रा रोड, भोपाल-462003 (म.प्र.)
फोन : +91-755-4027100, 2774340, 42
Website : www.mpstdc.com

निविदा सूचना

मध्यप्रदेश राज्य पर्यटन विकास निगम, भोपाल द्वारा निम्नलिखित कार्य हेतु ऑनलाइन (Online) निविदा प्रपत्र APPENDIX 2.10 पर म.प्र. लोक निर्माण विभाग में उपयुक्त श्रेणी में पंजीकृत ठेकेदारों से आमंत्रित की जाती है।

क्र.	नि.सू.क्र./सिस्टम आई.डी./कार्य का नाम	ठेके की अनुमानित राशि रु. लाख में
1.	72/2023 STDC 271566_1/बघीरा जंगल रिसोर्ट मोचा जिला मण्डला में 12 अतिरिक्त कक्षां, आउटडोर किचिन का निर्माण एवं अन्य विकास कार्य। (12 माह)	380.00
2.	73/2023 STDC 271567_1/होटल कलचुरी जवल्पुर में पुराने कॉफ्रेस्ट हॉल, पूल डेक एवं यूलिटिलिटी एरिया का उन्नयन कार्य। (06 माह)	45.12

वेबसाइट पर ऑनलाइन भुगतान कर निविदा प्रपत्र (टेण्डर डॉक्यूमेंट) वेबसाइट के माध्यम से क्रय किये जा सकते हैं। निविदा प्रपत्र ऑनलाइन क्रय करने की अंतिम तिथि 15.05.2023 समय सायं 05:00 बजे तक निर्धारित है। कार्य का विस्तृत विवरण वेबसाइट <https://mptenders.gov.in> पर देखा जा सकता है।
म.प्र. माध्यम/109643-2023 कार्यपालन यंत्री

कार्यालय नगर पालिक निगम सागर
क्र./लोककर्म/न.नि./2023/15 :: ऑनलाइन निविदा सूचना :: सागर दिनांक : 27/04/2023

निम्नलिखित कार्य हेतु केन्द्रीयकृत प्रणाली में पंजीकृत ठेकेदारों से ऑनलाइन निविदा आमंत्रित की जाती है। निविदा का विस्तृत विवरण वेबसाइट www.mptenders.gov.in पर देखा जा सकता है।

निविदा क्रमांक जारी दिनांक	कार्य का नाम	कार्य की समाप्ति एवं लागत	निविदा प्रपत्र का मूल्य एवं ई.एम.डी.	निविदा की अंतिम तिथि
2023_UAD_271551_1	शिवाजी नगर वार्ड में द्वारिका चौगहे से गुला लॉज के नाले तक स्टॉर्म वाटर लाइन के साथ बॉक्स पुलिया तथा स्मार्ट सिटी के ग्रोथ छूट नाले से शिवसागर हॉस्पिटल होते हुए मेन रोड तक एवं इलाहाबाद बैंक को बकलें में आर.सी.सी. नाली निर्माण कार्य (निगम निधि)	04 माह (वर्षाकाल सहित) 1,40,72,542=00	12,500=00 70,363=00	29.05.2023 शाम 05:30 तक
2023_UAD_271553_1	प्राइवेट बस स्टैंड से पुरातत्व कार्यालय तीन मढिया तक वर्षा जल निकासी हेतु आर.सी.सी. नाली कार्य (निगम निधि)	04 माह (वर्षाकाल सहित) 50,31,631=00	10,000=00 37,737=00	29.05.2023 शाम 05:30 तक
2023_UAD_271554_1	मधुकर शाह वार्ड में बरिया तिगडा बॉक्स पुलिया से सागर गैस एजेंसी नाले तक वर्षा जल निकासी हेतु आर.सी.सी. नाला निर्माण कार्य (निगम निधि)	04 माह (वर्षाकाल सहित) 41,88,717=00	5,000=00 31,415=00	29.05.2023 शाम 05:30 तक

नोट:- निविदा से संबंधित किसी भी प्रकार के संशोधन का प्रकाशन ऑन लाइन <https://mptenders.gov.in> की वेबसाइट पर ही प्रकाशित किया जावेगा, पृथक से समाचार पत्रों में प्रकाशन नहीं किया जावेगा।

कार्यपालन यंत्री
कुते आयुक्त
नगर पालिक निगम सागर

SHOPPERS STOP

Shoppers Stop Limited

Registered Office: Umang Tower, 5th Floor, Mindspace, Off. Link Road, Malad (West), Mumbai - 400 064. Tel: (+91 22) 42497000
Website: www.shoppersstop.com. E-mail: investor@shoppersstop.com. CIN : L51900MH1997PLC108798

Highest ever Q4 Revenue* of Rs.1175 Crs + 32% YOY & Annual Revenue* of Rs.5066 Crs, up 63% YOY PBT* for Q4 of Rs.14 Crs and Highest ever Annual PBT of Rs.164 Crs

EXTRACT OF STANDALONE AND CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2023
(Regulation 47(1)(b) of the SEBI (LODR) Regulations, 2015)

(Rupees in Crores)

Particulars	STANDALONE						CONSOLIDATED					
	Quarter Ended			For the Financial Year Ended			Quarter Ended			For the Financial Year Ended		
	31 Mar 2023	31 Dec 2022	31 Mar 2022	31 Mar 2023	31 Mar 2022	31 Mar 2023	31 Dec 2022	31 Mar 2022	31 Mar 2023	31 Mar 2022		
	(Refer Note 2 below)	(Refer Note 2 below)	(Refer Note 2 below)	(Refer Note 2 below)	(Refer Note 2 below)	(Refer Note 2 below)	(Refer Note 2 below)	(Refer Note 2 below)	(Refer Note 2 below)	(Refer Note 2 below)		
	Audited	Unaudited	Audited	Audited	Audited	Audited	Unaudited	Audited	Audited	Audited		
Total Income from operations	938.69	1,156.09	729.69	4,054.43	2,659.86	946.81	1,161.44	734.73	4,078.86	2,686.51		
Profit / (Loss) for the period before tax and Exceptional Items	19.71	85.10	(49.00)	164.11	(123.79)	18.03	85.78	(47.90)	161.18	(124.46)		
Profit / (Loss) for the period before tax after Exceptional Items	19.71	85.10	(49.00)	162.11	(138.79)	18.03	85.78	(47.90)	159.18	(97.53)		
Profit / (Loss) for the period after tax and Exceptional Items	16.25	62.06	(16.10)	119.25	(86.68)	14.26	62.74	(15.85)	116.01	(47.00)		
Total Comprehensive Income / (Loss) for the period	16.94	61.79	(16.64)	118.98	(87.50)	14.95	62.47	(16.41)	115.74	(47.91)		
Equity Share Capital	54.83	54.83	54.76	54.83	54.76	54.83	54.83	54.76	54.83	54.76		
Other equity				177.12	43.52				151.22	21.17		
Earnings per share (In Rs.) (not annualised for quarter)												
Face value of Rs.5/- Per Share												
- Basic	1.48	5.66	(1.47)	10.88	(7.92)	1.30	5.72	(1.45)	10.59	(4.29)		
- Diluted	1.47	5.60	(1.47)	10.80	(7.92)	1.29	5.66	(1.44)	10.51	(4.29)		

- The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the Stock Exchange, websites, www.nseindia.com and www.bseindia.com and on the Company's website, www.corporate.shoppersstop.com
- The standalone and consolidated figures of the last quarter are the balancing figure between the audited figures in respect of the full financial year upto 31 March, 2023 and 31 March, 2022 and the unaudited year-to-date figures upto 31 December, 2022 and 31 December, 2021 being the date of the end of the third quarter of the financial year which were subjected to limited review by the auditor.
- This above financial results have been reviewed and recommended by the Audit Committee and have been approved and taken on records by the Board of Directors at its meetings held on 26 April 2023.

INCOME STATEMENT

(Rupees in Crores)

Particulars	Non - GAAP Financials			GAAP Financials			Non - GAAP Financials			GAAP Financials		
	Q4FY23	Q4FY22	Gr %	Q4FY23	Q4FY22	Gr %	FY23	FY22	Gr %	FY23	FY22	Gr %
	Gross Revenue	1,174.86	890.21	31.98%	1,032.66	798.41	29.34%	5,065.58	3,110.91	62.83%	4,500.64	2,803.32
Net Revenue	1,035.59	781.93	32.44%	916.48	709.88	29.10%	4,464.30	2,743.50	62.72%	3,998.36	2,493.81	60.33%
Other Income	27.78	12.83	116.55%	22.21	19.81	12.09%	95.30	37.76	152.39%	56.07	166.05	-66.23%
Total Revenue	1,063.38	794.76	33.80%	938.69	729.69	28.54%	4,559.60	2,781.26	63.94%	4,054.43	2,659.86	52.43%
Margin	384.12	280.76	36.81%	395.72	284.90	38.90%	1,675.28	983.81	70.29%	1,670.95	990.38	68.72%
Margin%	37.09%	35.91%	120Bps	43.18%	40.13%	310Bps	37.53%	35.86%	160Bps	41.79%	39.71%	210Bps
Operating Exp.	356.50	306.49	16.32%	238.66	208.18	14.64%	1,446.66	1,048.93	37.92%	972.16	722.86	34.49%
EBITDA	55.40	-12.89	-529.64%	179.27	96.53	85.71%	323.92	-27.36	1283.92%	754.86	433.57	74.10%
EBITDA %	5.35%	-1.65%	700Bps	19.56%	13.60%	600Bps	7.26%	-1.00%	830Bps	18.88%	17.39%	150Bps
Depreciation	34.58	34.35	0.68%	104.44	92.72	12.64%	131.47	137.87	-4.64%	381.60	351.97	8.42%
Finance Cost	3.56	-0.16		55.12	52.81	4.37%	14.45	19.58	-26.19%	209.15	205.39	1.83%
PBT	17.26	-47.08	136.66%	19.71	-49.00	140.22%	178.00	-184.81	196.31%	164.11	-123.79	232.57%
PBT%	1.67%	-6.02%	770Bps	2.15%	-6.90%	910Bps	3.99%	-6.74%	1070Bps	4.10%	-4.96%	910Bps
Exceptional Item/OCI	3.69			-0.93	0.72	-229.29%	13.76	15.00	-8.27%	2.36	16.09	-85.34%
PBT(Aft. Excp & OCI)	13.57	-47.08	128.82%	20.64	-49.72	141.51%	164.24	-199.81	182.20%	161.75	-139.88	215.63%
Tax	3.70	-33.08	111.19%	3.70	-33.08	111.19%	42.77	-52.39	181.64%	42.77	-52.38	181.65%
PAT	9.87	-14.00	170.51%	16.94	-16.64	201.78%	121.47	-147.52	182.34%	118.98	-87.50	235.98%
PAT%	0.95%	-1.79%	280Bps	1.85%	-2.34%	430Bps	2.72%	-5.38%	810Bps	2.98%	-3.51%	650Bps

- Note : percentage computed on sales (net of GST)
- Q4FY23 FINANCIAL RESULTS**
- EXPLANATION OF NON-GAAP MEASURES**
- To supplement our financial results presented on a GAAP basis, we presented a table without reference to IND AS 109 (Interest Income on present value of Security Deposits), IND AS 115 Revenue Recognition (effective from April 1 2018) and IND AS 116, Accounting of Lease Rentals (effective from April 1 2019). We believe this "Non-GAAP" Financials will reflect the comparable complete and full picture of our Financials.
- Our Non-GAAP in addition to Revenue on outright basis, considers Revenue of certain segment such as sales made on purchases from outright vendors on sale or return basis, consignment and concessionaire basis (though in GAAP we consider the net margin) and Lease Rent expenses as it was originally stated until March 31 2019.
- Our Non-GAAP financial measures are not meant to be considered in isolation or as a substitute for comparable GAAP measures and should be read only in conjunction with our consolidated financial results prepared in accordance with GAAP.
- Our management regularly uses our supplemental Non-GAAP financial measures internally to understand, manage, evaluate our business, make operating decisions and uses in planning for and forecasting future periods. Compensation of our executives is based in part on the performance of our business based on these Non-GAAP measures.
- IND AS 115- Revenue Recognition**
- Under IND AS 115, the following sales are excluded and the net margin is considered as Revenue from Operations:
- Sales made under the arrangement with our vendor on Sale or Return basis
 - Sales made under the arrangement of Consignment and Concessionaries
- As in the past, in our Non-GAAP Statement we have considered the aggregate sales made through these operations Rs.163.98 Crores for Q4FY23 and Rs.578.81 Crores for FY22-23 (Rs.94.10 Crores for Q4FY22 and Rs.305.26 Crores for FY21-22) and Cost of Goods Sold as COGS.
- In addition to this, Loyalty points expense on our Membership Card are netted out against sales in GAAP financials but grossed up in sales and shown separately as expense in Non-GAAP Rs.12.29 Crores for Q4 FY23 and Rs.60

