



National Stock Exchange of India Limited Exchange Plaza, 5<sup>th</sup> Floor Plot No.C/1, G-Block Bandra-Kurla Complex Bandra (E) MUMBAI – 400051, India BSE Limited 1<sup>st</sup> Floor, New Trading Ring Rotunda Building P.J. Towers, Dalal Street Fort MUMBAI – 400001, India

Scrip Code : MSUMI Scrip Code : 543498

Ref.: <u>Un-audited Financial Results for the quarter ended June 30, 2024</u>

Dear Sir (s)/ Madam(s),

The Board of Directors of the Company in its meeting held on **Monday, August 5, 2024**, interalia, have approved the Un-audited Financial Results of the Company for the quarter ended June 30, 2024.

Further, pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI LODR"), please find enclosed the following:

- 1. Un-audited Financial Results for the quarter ended June 30, 2024; and
- 2. Limited Review Report by Auditor on the Financial Results for the quarter ended June 30, 2024;

The results will be uploaded on Company's website <u>www.mswil.motherson.com</u> and will be published in the newspapers.

The Board Meeting of the Company commenced at 03.00 P.M.(IST) and concluded at 04.15 P.M.(IST)

The above is for your information and records.

Thanking You,

Yours truly For Motherson Sumi Wiring India Limited

POOJA by POOJA MEHRA MEHRA Date: 2024.08.05
Pooja Mehra
Company Secretary

Encl(s): As above

Regd. Office: **Motherson Sumi Wiring India Limited** Unit – 705, C Wing, ONE BKC, G Block B

Unit – 705, C Wing, ONE BKC, G Block Bandra Kurla Complex, Bandra East Mumbai – 400051, Maharashtra (India) Tel: 022-61354800, Fax: 022-61354801 CIN No.: L29306MH2020PLC341326 E-mail: investorrelations@mswil.motherson.com

Website:www.mswil.motherson.com

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## MOTHERSON SUMI WIRING INDIA LIMITED

CIN - L29306MH2020PLC341326

Regd. Office: Unit – 705, C Wing, ONE BKC, G Block Bandra Kurla Complex, Bandra East Mumbai – 400051 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2024

(Rs in Crores)

	Particulars	T	Three months ended		
		30/06/2024	31/03/2024	30/06/2023	31/03/2024
		Unaudited	Audited	Unaudited	Audited
			(Refer note 4)		
1	Revenue from Operations				
(a)	Revenue from contract with customers	2,166.01	2,212.96	1,853.04	8,274.03
(b)	Other operating revenue	18.83	19.71	18.80	54.22
. ,	Total revenue from operations	2,184.84	2,232.67	1,871.84	8,328.25
2	Other income	4.98	4.33	0.50	6.89
	Total Income	2,189.82	2,237.00	1,872.34	8,335.14
3	Expenses				
(a)	Cost of materials consumed	1,429.14	1,419.10	1,206.46	5,459.64
(b)	Change in inventory of finished goods, work in progress	(6.01)	35.10	14.32	(5.92)
(c)	Employee benefits expense	375.64	344.17	327.14	1,355.12
(d)	Depreciation expense	39.93	39.37	33.84	147.25
(e)	Finance costs	5.47	5.83	7.72	27.30
(f)	Other expenses	147.29	142.97	116.77	506.21
. ,	Total expenses	1,991.46	1,986.54	1,706.25	7,489.60
4	Profit / (loss) before tax and exceptional items	198.36	250.46	166.09	845.54
5	Exceptional income / (expenses)	-	-		-
6	Profit / (loss) before tax	198.36	250.46	166.09	845.54
7	Tax expense				
	- Current tax	52.14	63.80	44.54	214.42
	- Deferred tax credit	(2.65)	(4.78)	(1.58)	(7.18)
	Total tax expense	49.49	59.02	42.96	207.24
8	Profit / (loss) for the period	148.87	191.44	123.13	638.30
9	Other comprehensive income / (expense)				
5	Items not to be reclassified to profit / (loss)	(5.92)	(1.26)	(7.79)	(6.20)
	Income tax relating to items not to be reclassified to profit / (loss)	1.49	0.32	1.96	1.56
10	Total other comprehensive income / (expense)	(4.43)	(0.94)	(5.83)	(4.64)
10	Total other comprehensive income / (expense)	(4.40)	(0.54)	(0.00)	(4.04)
11	Total comprehensive income for the period	144.44	190.50	117.30	633.66
4.5			446		
12	Paid-up equity share capital (face value of Re 1 each)	442.11	442.11	442.11	442.11
13	Other equity				1,234.72
14	Earnings per share (EPS) (of Re.1 each) (not annualised)		_	_	
	- Basic	0.34	0.43	0.28	1.44
	- Diluted	0.34	0.43	0.28	1.44

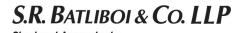
## Notes:

- 1 These financial results of the Company have been prepared in accordance with the Indian Accounting Standards (IND AS) as notified by Ministry of Corporate Affairs pursuant to Section 133 of the Companies Act 2013 read with rule 3 of the Companies (Indian Accounting Standard) Rules, 2015 (as amended) and in terms of regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, SEBI Circular No. CIR/CFD/CDM1/44/2019 dated March 29, 2019 and other accounting principles generally accepted in India.
- 2 The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meetings held on August 05, 2024.
- 3 The Chief Operating Decision Maker "CODM" reviews the operations of the Company as a whole, hence there are no reportable segments as per Ind AS 108 "Operating Segments".
- 4 The figures of the quarter ended March 31, 2024 are the balancing figures between audited figures in respect of the full financial year and the unaudited published year-to-date figures for nine months ended December 31, 2023, being the date of the end of the third quarter of the previous financial year which were subjected to limited review.

VIVEK CHAAND Clightally signed by VIVEX CHAAND SEHGAL Distr. 2024 08.05 16:15:54 +65'30'

V. C. Sehgal Chairman

Place: London Date: August 05, 2024



67, Institutional Area Sector 44, Gurugram - 122 003 Harvana, India

Tel: +91 124 681 6000

Independent Auditor's Review Report on the Quarterly Unaudited Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Review Report to The Board of Directors Motherson Sumi Wiring India Limited

- 1. We have reviewed the accompanying statement of unaudited financial results of Motherson Sumi Wiring India Limited (the "Company") for the quarter ended June 30, 2024 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
- 2. The Company's management is responsible for the preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. The Statement has been approved by the Company's Board of Directors. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S.R. BATLIBOI & Co. LLP

Chartered Accountants

ICAI Firm registration number: 301003E/E300005

Sonika Loganey

Digitally signed by Sonika Loganey DN: cn=Sonika Loganey, c=lN, c=Personal, email=sonika.loganey@srb.in Location: Noida Date: 2024.08.05 16:18:44 +05'30'

per Sonika Loganey

Partner

Membership No.: 502220

UDIN: 24502220BKDLOC8349

Place: Noida

Date: August 05, 2024