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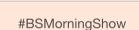
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## Mangalore Refinery and Petrochemicals Limited (A Govt. of India Enterprise and A Subsidiary of ONGC Limited)

CIN - L23209KA1988GOI008959

Regd. Office: Mudapadav, Kuthethoor P.O., Via Katipalla, Mangaluru - 575 030, Karnataka.

LIFE
Lifestyle for
Environment EXTRACT OF FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2023

(All amounts are in ₹ in Crore unless otherwise stated)											
		STANDALONE					CONSOLIDATED				
SL.		Quarter Ended		Half Year Ended		Year Ended Quarter Ended		Ended	ed Half Year Ended		Year Ended
NO.	PARTICULARS	30.09.2023	30.09.2022	30.09.2023	30.09.2022	31.03.2023	30.09.2023	30.09.2022	30.09.2023	30.09.2022	31.03.2023
		Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Total Income from Operations	22,843.79	28,452.92	47,676.32	64,368.38	1,24,736.03	22,843.79	28,452.92	47,676.32	64,368.38	1,24,736.03
2	Net Profit / (Loss) for the period (before Tax and Exceptional items)	1,605.53	(2,575.61)	3,164.34	1,577.34	4,236.38	1,597.92	(2,565.73)	3,158.78	1,595.97	4,253.39
3	Net Profit / (Loss) for the period before tax (after Exceptional items)	1,605.53	(2,575.61)	3,164.34	1,577.34	4,238.88	1,597.92	(2,565.73)	3,158.78	1,595.97	4,255.89
4	Net Profit / (Loss) for the period after tax (after Exceptional items)	1,059.29	(1,789.14)	2,072.03	918.37	2,638.39	1,051.68	(1,779.26)	2,066.47	937.00	2,655.40
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	1,059.02	(1,788.36)	2,071.50	919.94	2,637.34	1,051.42	(1,778.48)	2,065.94	938.57	2,654.19
6	Paid up Equity Share Capital (Face Value of ₹ 10/- each)	1,752.60	1,752.60	1,752.60	1,752.60	1,752.60	1,752.60	1,752.60	1,752.60	1,752.60	1,752.60
7	Reserves (excluding Revaluation Reserve)					8,081.99					8,111.86
8	Securities Premium Account	346.39	346.39	346.39	346.39	346.39	346.39	346.39	346.39	346.39	346.39
9	Net Worth	11,906.63	8,116.35	11,906.63	8,116.35	9,834.65	11,930.94	8,148.00	11,930.94	8,148.00	9,864.52
10	Outstanding Debt	13,977.85	18,212.06	13,977.85	18,212.06	16,707.37	13,977.85	18,212.06	13,977.85	18,212.06	16,707.37
11	Debt Equity Ratio [No. of Times]	1.17	2.24	1.17	2.24	1.70	1.17	2.24	1.17	2.24	1.69
12	Earnings Per Share (EPS) (Face value of ₹ 10/-each) (for continuing operations) (not annualised)										
	a) Basic (₹)	6.04	(10.21)	11.82	5.24	15.05	6.00	(10.15)	11.79	5.35	15.15
	b) Diluted (₹)	6.04	(10.21)	11.82	5.24	15.05	6.00	(10.15)	11.79	5.35	15.15
13	Capital Redemption Reserve	9.19	9.19	9.19	9.19	9.19	9.19	9.19	9.19	9.19	9.19
14	Debt Service Coverage Ratio [No. of Times] (not annualised)	0.48	(0.23)	0.86	0.40	0.92	0.48	(0.23)	0.86	0.40	0.92
15	Interest Service Coverage Ratio [No. of Times]	7.11	(6.22)	7.49	4.51	5.22	7.09	(6.19)	7.48	4.54	5.23

- 1. The above is an extract of the detailed format of Quarterly / Half Yearly Financial Results filed with Stock Exchanges under Regulation 33 and Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The detailed financial results and this extract were reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meetings held on October 31, 2023. The full format of Quarterly / Half Yearly Financial Results are available on the Stock Exchange websites (www.nseindia.com and www.bseindia.com) and Company's website www.mrpl.co.in.
- 2. For the other line items referred in regulation 52 (4) of the LODR Regulations, pertinent disclosure have been made to the Stock Exchange websites of NSE and BSE (www.nseindia.com and www.bseindia.com) and Company's website www.mrpl.co.in.
- 3. The financial results of the Company have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under the Companies (Indian Accounting Standards) Rules, 2015 (as amended). These financial results have been prepared in accordance with the recognition and measurement principles of Ind AS, prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India.
- 4. The financial results have been reviewed by the Joint Statutory Auditors as required under Regulation 33 and 52 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended).

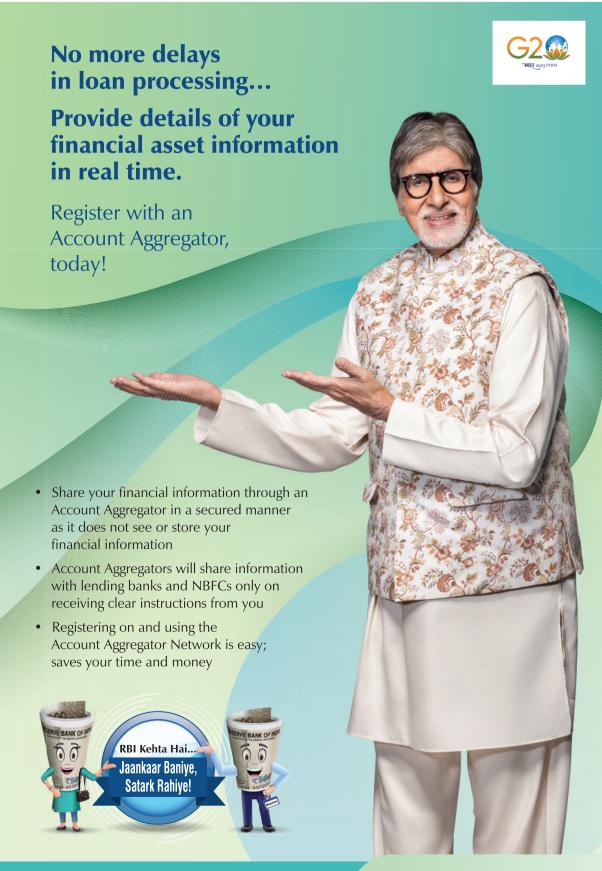
For and on behalf of the Board Sd./-V C Tongaonkar Director (Finance)

Place: New Delhi

Note: 1) SEBI has mandated that request for effecting transfer of shares shall not be processed unless the shares are held in dematerialised form with a depository. In view of this, Shareholders holding shares in physical form are requested to open Demat Account with a Depository and dematerialise the shares for easy liquidity.

2) Shareholders are further requested to complete their KYC formalities at the earliest. Shareholders holding shares in dematerialised form are requested to update their email IDs with their respective DPs to receive the communication from the Company on emails.

Together, Let us build a Clean India





For more details, visit https://rbikehtahai.rbi.org.in/aa write to rbikehtahai@rbi.org.in

