



COSMO FERRITES LIMITED

(Govt. of India Recognised Export House)

CIN : L27106HP1985PLC006378

H.O.: 517, 5th Floor, DLF Tower-A, Jasola District Centre, New Delhi-110025 (India)

Ph.: +91-11-49398800

E-mail : sales@cosmoferrites.com Website : www.cosmoferrites.com

CFR/SE/2022-23/AUG/01

August 02, 2022

The Manager (Listing)
Bombay Stock Exchange limited
PhirozeJeejeebhoy Towers,
Dalal Street,
Mumbai-400 001

Scrip Code: 523100

Security ID: COSMOFE

Sub: Un-Audited Financial Results for the quarter ended on June 30, 2022

Dear Sir,

Pursuant to Regulation 30 read with Part A of Schedule III and Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform that the Board of Directors of the Company at its meeting held today i.e., August 02, 2022, has inter alia approved the Un-Audited Financial Results of the Company for the Quarter ended as on June 30, 2022. The Financial Results were duly reviewed by the Audit Committee and thereafter approved by the Board of Directors of the Company.

The above Financial Results are enclosed herewith along with a declaration on Limited Review Report with unmodified opinion.

The meeting commenced at 12:30 P.M. and concluded at 3:00 P.M.

You are requested to take the same on records.

Thanking You.

Yours faithfully

For **Cosmo Ferrites Limited**

Aditya Sharma

Company Secretary & Compliance Officer

Encl: as above



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

To
The Board of Directors of
Cosmo Ferrites Limited

1. We have reviewed the accompanying statement of unaudited standalone financial results of Cosmo Ferrites Limited for the quarter ended 30th June 2022 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 Regulation').
2. 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, is the responsibility of the Company's Management and has been approved by the Board of Directors of the company. Our responsibility is to issue a report on these financial statements 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and 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 of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.
5. The Statement includes the results for the quarter ended March 31, 2022 being the balancing figure between the audited figures in respect of the full financial year ended March 31, 2022 and the published unaudited year-to-date figures up to the third quarter of that financial year, which were subjected to a limited review by us, as required under the listing Regulations.

Place: New Delhi
Date: 02.08.2022
UDIN: 22521915A036NA2950



For Suresh Kumar Mittal & Co
Chartered Accountants
Firm Registration No. 500063N


(Ankur Bagla)
PARTNER

Membership Number: 521915

COSMO FERRITES LIMITED
UNAUDITED STANDALONE FINANCIAL RESULTS

Rs in lakhs

Sl. No.	Particulars	Quarter Ended			Year Ended
		30.06.2022	31.03.2022	30.06.2021	31.03.2022
		Unaudited	Refer note 3	Unaudited	Audited
I.	Revenue from operations	3,544	3,309	1,981	11,384
II.	Other Income	61	33	31	174
III.	Total Revenue (I+II)	3,605	3,342	2,012	11,558
IV.	Expenses				
	(a) Cost of materials consumed	1,294	1,258	585	3,755
	(a) Purchase of Stock-in-trade	37	-	-	-
	(b) Change in inventories of finished goods, work in progress and stock in trade	121	(106)	(15)	(293)
	(c) Employees benefits expense	607	524	406	1,955
	(d) Finance costs	120	89	75	407
	(e) Depreciation and amortisation expense	84	87	99	392
	(f) Other expenses	942	728	644	3,192
	Total expenses	3,205	2,580	1,794	9,408
V.	Profit / (Loss) before exceptional items and tax (III-IV)	400	762	218	2,150
VI.	Exceptional Items	-	(103)	-	(253)
VII.	Profit / (Loss) before tax (V-VI)	400	659	218	1,897
VIII.	Tax expense				
	(i) Current Tax	104	28	-	28
	(ii) Earlier Year Taxes	-	-	-	-
	(iii) Deferred Tax	(18)	141	44	446
	Total tax expense	86	169	44	474
IX.	Profit / (Loss) for the period (VII-VIII)	314	490	174	1,423
X.	Other comprehensive income				
	Items that will not be reclassified to profit or loss	1	5	-	5
	Items that will be reclassified to profit or loss	-	-	-	-
	Total other comprehensive income	1	5	-	5
XI.	Total comprehensive income (IX + X)	315	495	174	1,428
XII.	Paid-up equity share capital of Rs. 10/- each	1,203	1,203	1,203	1,203
XIII.	Other Equity				1,783
XIV.	Earnings Per Equity Share (EPS) (in Rs.)				
	Basic	2.61	4.07	1.45	11.83
	Diluted	2.61	4.07	1.45	11.83

Notes :

- The above unaudited financial results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on August 2, 2022 and limited review of the same has been carried out by the statutory auditors of the company.
- These standalone financial results have been prepared in accordance with the Indian Accounting Standards (Ind-AS) as prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and relevant amendment rules thereunder.
- The figures for the quarter ended 31st March 2022 are the balancing figures between audited figures in respect of the full financial year and published year to date figures upto the third quarter of the current financial year.

Place : New Delhi

Date : 02.08.2022



Ambrish Jaipuria
Executive Director & C.E.O

COSMO FERRITES LIMITED

Regd. Office : Jabli, Distt Solan, Himachal Pradesh - 173 209