Redington (India) Limited

Registered office: Redington House, Centre Point, Plot No. 11 (SP), Thiru. Vi. Ka. Industrial Estate, Guindy, Chennai - 600 032

Website: www.redingtongroup.com Email: investors@redington.co.in CIN: L52599TN1961PLC028758 Board No: +91-44-42243353

Fax No: +91-44-22253799

Statement of unaudited Standalone Financial Results for the Quarter Ended June 30, 2022

	Quarter Ended			₹. In Crores	
Particulars	June 30, 2022 (Unaudited)	March 31, 2022 (Audited) (Refer note 2 (c))	June 30, 2021 (Unaudited)	Year Ended March 31, 2022 (Audited)	
Income					
Revenue from operations Other income (net)	7,611.64 4.71	7,778.89 11.85	5,359.97 6.94	27,018.94 487.53	
Total income	7,616.35	7,790.74	5,366.91	27,506.47	
Expenses Purchases of traded goods	7,475.64	7,943.30	5,166.47	26,684.44	
Changes in inventories of traded goods	(191.82)	(468.50)	(34.47)	(790.59)	
Employee benefits expense Finance costs	56.64 3.22	46.28	40.49	172.30	
Depreciation and amortisation expense	5.77	6.19	9.05	7.20 30.15	
Other expenses	64.35	96.24	51.84	298.57	
Total expenses	7,413.80	7,624.85	5,236.63	26,402.07	
Profit before tax	202.55	165.89	130.28	1,104.40	
Tax expense:					
Current tax	53.55	47.70	33.39	175.91	
Deferred tax	(0.85)	(5.27)	1.30	(6.58)	
Profit for the Quarter / Year (A)	149.85	123.46	95.59	935.07	
Other comprehensive income					
Items that will not be reclassified to profit or loss					
Remeasurement of defined benefit plan	(1.82)	0.89	(3.99)	(2.57)	
Income tax relating to item above	0.46	(0.22)	1.00	0.65	
Net other comprehensive income that will not be reclassified to profit or loss Items that will be reclassified to profit or loss	(1.36)	0.67	(2.99)	(1.92)	
Foreign exchange differences in translating the financial statements of foreign operations	1.28	0.53	0.23	0.75	
Income tax relating to item above	(0.24)	0.01	(0.06)	(0.05)	
Net other comprehensive income that will be reclassified to profit or loss	1.04	0.54	0.17	0.70	
Total other comprehensive income (B)	(0.32)	1.21	(2.82)	(1.22)	
Total comprehensive income (A+B)	149.53	124.67	92.77	933.85	
Paid-up equity share capital (Face Value - ₹ 2/- per share)	156.29	156.29	78.07	156.29	
Other equity as per balance sheet of previous accounting year				2,392.53	
Earnings per Equity Share: (Face Value - ₹ 2/- per share) (Not annualized for					
Quarters)					
Chasic (in ₹)	1.92 1.92	1.58 1.58	1.23 1.23	11.98 11.97	





Redington





	Quarter Ended			₹. In Crores Year Ended
Particulars	June 30, 2022 (Unaudited)	March 31, 2022 (Audited) (Refer note 2 (c))	June 30, 2021 (Unaudited)	March 31, 2022 (Audited)
Income				
Revenue from operations	16,803.14	17,301.76	13,454.05	62,644.01
Other income (net)	25.18	22.68	19.95	87.56
Total income	16,828.32	17,324.44	13,474.00	62,731.57
Expenses				
Purchases of traded goods	16,743.61	16,902.26	12,797.69	60,151.63
	(985.48)	(661.30)	(145.16)	(1,296.63
Changes in inventories of traded goods	285.01	237.99	209.48	
Employee benefits expense				885.66
Finance costs	36.84	33.08	28.00	115.59
Depreciation and amortisation expense	36.48	36.59	34.87	141.28
Other expenses	298.18	332.28	247.76	1,111.68
Total expenses	16,414.64	16,880.90	13,172.64	61,109.21
Profit before tax	413.68	443.54	301.36	1,622.36
Tax expense:				
Current tax	90.28	87.52	66.32	308.53
Deferred tax	(2.94)	0.45	(4.11)	(1.04
Profit for the Quarter / Year (A)	326.34	355.57	239.15	1,314.87
Other comprehensive income				
Items that will not be reclassified to profit or loss				
Remeasurement of defined benefit plan	(2.14)	(6.50)	(3.54)	(9.67
Income tax relating to item above	0.54	(0.29)	0.89	0.51
Net other comprehensive income that will not be reclassified to profit or loss ltems that will be reclassified to profit or loss	(1.60)	(6.79)	(2.65)	(9.16
Foreign exchange differences in translating the financial statements of foreign operations	141.06	22.44	59.02	(56.69
Income tax relating to item above	(0.24)	0.01	(0.06)	(0.05
Net other comprehensive income that will be reclassified to profit or loss	140.82	22.45	58.96	(56.74
Total other comprehensive income (B)	139.22	15.66	56.31	(65.90
Total comprehensive income (A+B)	465.56	371.23	295.46	1,248.97
Durafit for the Quarter / Voor attributable to the				
Profit for the Quarter / Year attributable to the :-	245 70	247.07	222.67	4 070 04
Shareholders of the Company	315.78	347.97	236.67	1,279.91
Non-Controlling Interests	10.56	7.60	2.48	34.96
Total Comprehensive Income for the Quarter / Year attributable to the :-				
Shareholders of the Company	456.37	381.95	290.12	1,299.19
Non-Controlling Interests	9.19	(10.72)	5.34	(50.22
Paid-up equity share capital (Face Value - ₹ 2/- per share)	156.29	156.29	78.07	156.29
Other equity as per balance sheet of previous accounting year				5,628.66
arnings per Equity Share: (Face Value - ₹ 2/- per share) (Not annualized for				
Sasic (in ₹)	4.04	4.46	3.04	16.40
D*Jted (in ₹)	4.04	4.45	3.04	16.39
[6]	4.54	4.70	0.04	10.0

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				₹. In Crores
	Quarter Ended			Year Ended
Particulars	(Unaudited)	March 31, 2022 (Audited) (Refer note 2 (c))	June 30, 2021 (Unaudited)	March 31, 2022 (Audited)
Segment revenue				
SISA	8,045.83	8,381.92	5,878.47	29,281.19
ROW	8,757.31	8,920.05	7,575.81	33,363.70
Total	16,803.14	17,301.97	13,454.28	62,644.89
Less: Inter segment revenue		0.21	0.23	0.88
Revenue from operations	16,803.14	17,301.76	13,454.05	62,644.01
Segment results (Profit before finance costs, exceptional item and tax)				
SISA	210.78	196.94	149.01	742.27
ROW	239.74	279.68	180.35	995.68
Profit before finance costs, exceptional item and tax	450.52	476.62	329.36	1,737.95
Less: Finance costs				
SISA	4.81	3.35	5.36	14.29
ROW	32.03	29.73	22.64	101.30
Total finance costs	36.84	33.08	28.00	115.59
Profit before tax				
SISA	205.97	193.59	143.65	727.98
ROW	207.71	249.95	157.71	894.38
Total profit before tax	413.68	443.54	301.36	1,622.36

		₹. In Crore				
Particulars	As at June 30, 2022 (Unaudited)	As at March 31, 2022 (Audited)	As at June 30, 2021 (Unaudited)			
Segment assets						
SISA	7,631.98	8,072.20	5,902.09			
ROW	11,316.52	10,200.14	8,567.75			
Unallocated	108.37	143.56	128.54			
Total	19,056.87	18,415.90	14,598.38			
Segment Liabilities						
SISA	5,084.73	5,743.55	3,931.40			
ROW	7,191.03	6,389.59	4,937.53			
Unallocated	189.98	175.06	127.09			
Total	12,465.74	12,308.20	8,996.02			

Place : Chennai Date: August 3, 2022 For Redington (India) Limited

S V Krishnan Whole-time Director and **Global Chief Financial Officer**