



Extract of Audited Standalone/ Consolidated Financial Results for the Quarter and year ended March 31, 2023

(Figures in ₹ Lakhs, unless otherwise indicated)

Particulars	Standalone				
	Quarter ended		Year ended		
	31.03.2023	31.12.2022	31.03.2022	31.03.2023	31.03.2022
	Audited (Refer Note No. 4)	(Un-audited)	Audited (Refer Note No. 4)	Audited	Audited
Total revenue from operations	3,38,059	2,88,789	2,83,112	14,88,744	15,63,139
Profit before tax and exceptional items	14,212	10,519	21,077	43,144	57,138
Profit before tax and after exceptional items	19,212	10,519	21,077	48,144	57,138
Net Profit after tax	15,534	7,792	15,589	36,974	42,481
Total Comprehensive Income after tax	17,501	7,733	16,596	38,905	43,478
Paid-up equity share capital (Face value of ₹ 10 per share)	29,601	29,601	29,601	29,601	29,601
Other equity (excluding Revaluation Reserves)				3,83,627	3,61,890
Net worth				4,13,228	3,91,491
Earning Per Share (Not annualized)					
Basic (amount in ₹)	5.25	2.63	5.27	12.49	14.35
Diluted (amount in ₹)	5.25	2.63	5.27	12.49	14.35

(Figures in ₹ Lakhs, unless otherwise indicated)

Particulars	Consolidated				
	Quarter ended		Year ended		
	31.03.2023	31.12.2022	31.03.2022	31.03.2023	31.03.2022
	Audited (Refer Note No. 4)	(Un-audited)	Audited (Refer Note No. 4)	Audited	Audited
Total revenue from operations	3,62,495	3,13,885	3,10,148	15,97,060	16,85,639
Profit before tax and exceptional items	17,107	14,305	21,647	68,264	74,546
Profit before tax and after exceptional items	17,107	14,305	21,647	68,264	74,546
Net Profit after tax	12,934	10,448	15,711	50,715	55,167
Total Comprehensive Income after tax	14,916	10,370	16,718	52,693	57,097
Paid-up equity share capital (Face value of ₹ 10 per share)	29,601	29,601	29,601	29,601	29,601
Other equity (excluding Revaluation Reserves)				4,72,273	4,42,746
Net worth				5,01,874	4,72,347
Earning Per Share (Not annualized)					
Basic (amount in ₹)	3.94	3.10	5.01	15.05	17.10
Diluted (amount in ₹)	3.94	3.10	5.01	15.05	17.10

Notes:

- The above is an extract of the detailed format of the Standalone and Consolidated Financial Results filed with the Stock Exchanges for the quarter and year ended March 31, 2023 under Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, as amended. The full format of the aforesaid Financial Results is available on the Stock Exchange websites (www.nseindia.com and www.bseindia.com) and company's website www.ptcindia.com.
- The above Standalone and Consolidated Financial Results were reviewed by the Audit Committee, with the management, in its meeting dated May 26, 2023 before submission to the Board for approval and the Board of Directors has approved the financial results in its meeting dated May 27, 2023. The Standalone and Consolidated Financial Results have been audited by the Statutory Auditors of the Company.
- The Board has recommended the dividend @ 78% (₹7.80 per equity share) on 29,60,08,321 fully paid-up equity share of ₹ 10 each.
- Figures of last quarter are balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the relevant financial year.

Place: New Delhi
Date: May 27, 2023

(Dr. Rajib Kumar Mishra)
Chairman & Managing Director

PTC India Limited

(CIN : L40105DL1999PLC099328)

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