

TRENT LIMITED

A TATA ENTERPRISE

CIN: L24240MH1952PLC008951; Registered Office: Bombay House, 24, Homi Mody Street, Mumbai 400 001;

Email Id: investor.relations@trent-tata.com; Tel: 022-67009000; Website: www.trentlimited.com.

Statement of Unaudited Standalone & Consolidated Financial Results for the Quarter ended 30th June, 2023

Rs. In Crores

Particulars	STANDALONE				CONSOLIDATED			
	For Quarter Ended			For Year ended	For Quarter Ended			For Year ended
	30 th June, 2023	31 st March, 2023	30 th June, 2022	31 st March, 2023	30 th June, 2023	31 st March, 2023	30 th June, 2022	31 st March, 2023
	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
1 Total income from operations	2,586.20	2,206.34	1,694.37	8,126.89	2,680.39	2,268.06	1,846.98	8,502.94
2 Net Profit/(Loss) for the quarter/ year (before tax, exceptional and /or extraordinary items)	192.80	124.78	132.96	710.51	212.29	66.77	146.71	555.07
3 Net Profit/(Loss) for the quarter/ year (before tax after exceptional and /or extraordinary items)	192.80	124.78	132.96	710.51	212.29	63.77	146.71	552.07
4 Net Profit/(Loss) for the quarter/ year (after tax after exceptional and /or extraordinary items)	148.27	105.13	102.62	554.57	166.67	44.95	114.93	393.63
5 Total Comprehensive Income after tax for the quarter/ year (Comprising Profit/ (Loss) for the quarter/ year (after tax) and Other Comprehensive Income(after tax))	149.97	104.63	102.57	399.00	169.10	51.24	114.85	245.80
6 Paid-up equity share capital (Face Value of Re.1 per Equity Share)	35.55	35.55	35.55	35.55	35.55	35.55	35.55	35.55
7 Other Equity				3,044.39				2,498.51
8 Securities Premium Account	1,924.30	1,924.30	1,924.30	1,924.30	1,924.30	1,924.30	1,924.30	1,924.30
9 Networth	3,151.71	3,079.94	2,783.50	3,079.94	2,684.09	2,595.49	2,443.67	2,595.49
10 Paid up Debt Capital/ Outstanding Debt	4,580.88	4,318.58	4,735.80	4,318.58	4,727.83	4,464.14	4,876.47	4,464.14
11 Outstanding Redeemable Preference Shares								
12 Debt Equity Ratio	1.45		1.70	1.40	1.71		1.95	1.68
13 Earning Per Share (of Re. 1/- each) (not annualised):								
(a) Basic	4.17	2.96	2.89	15.60	4.88	1.52	3.67	12.51
(b) Diluted	4.17	2.96	2.89	15.60	4.88	1.52	3.67	12.51
14 Capital Redemption Reserve	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00
15 Debenture Redemption Reserve	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
16 Debt Service Coverage Ratio	2.02		2.04	1.64	2.05		2.06	1.35
17 Interest Service Coverage Ratio	3.17		2.44	3.00	3.31		2.54	2.50
18 Current Ratio	2.59		3.22	2.63	2.66		3.20	2.71
19 Long Term Debt to Working Capital	3.25		4.14	2.98	3.07		3.83	2.83
20 Bad Debt to Account Receivable ratio	-		-	-	-		-	0.08%
21 Current Liability ratio	15.23%		9.56%	16.12%	15.41%		10.34%	16.20%
22 Total Debt to Total Assets	52.84%		59.00%	51.90%	55.81%		61.01%	55.24%
23 Debtors Turnover ratio	330.74		112.68	318.15	310.28		395.39	310.51
24 Inventory Turnover ratio	4.44		1.01	3.90	4.62		4.49	4.23
25 Operating Margin	7.82%		9.35%	6.87%	7.32%		7.31%	5.38%
26 Net Profit Margin	5.91%		6.33%	7.30%	6.42%		6.51%	4.85%

Notes :

- The above is an extract of the detailed format of Quarterly results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly financial results are available on the Stock Exchange Websites (www.bseindia.com and www.nseindia.com) and the Company's website www.trentlimited.com.
- The above unaudited Standalone and Consolidated Financial Results for the Quarter ended 30th June 2023 were reviewed by the Audit Committee and recommended to the Board, which was thereafter taken on record by the Board of Directors of the Company at its meeting held on 09th August 2023
- The exceptional item in the previous year in the consolidated financial results includes provisioning of Rs. 3 crores on account of uncertainty of utilisation of accumulated Goods and Services Tax (GST) credit in a downstream entity made during the quarter ended 31st March 2023.
- The results of the quarter ended 31st March 2023 are balancing figures between audited results in respect of full financial year and published year to date results up to third quarter of relevant financial year and have been subjected to limited review by the auditors.
- The statutory auditors of the company have carried out limited review of Standalone and Consolidated financial results for the current quarter and have issued an unmodified opinion.

Mumbai
09th August, 2023

For and on behalf of the Board of Directors

N.N.Tata
Chairman

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20 Bad Debt to Account Receivable ratio	-		-	-	-		-	0.08%
21 Current Liability ratio	15.23%		9.56%	16.12%	15.41%		10.34%	16.20%
22 Total Debt to Total Assets	52.84%		59.00%	51.90%	55.81%		61.01%	55.24%
23 Debtors Turnover ratio	330.74		112.68	318.15	310.28		395.39	310.51
24 Inventory Turnover ratio	4.44		1.01	3.90	4.62		4.49	4.23
25 Operating Margin	7.82%		9.35%	6.87%	7.32%		7.31%	5.38%
26 Net Profit Margin	5.91%		6.33%	7.30%	6.42%		6.51%	4.85%

Notes :

- The above is an extract of the detailed format of Quarterly results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly financial results are available on the Stock Exchange Websites (www.bseindia.com and www.nseindia.com) and the Company's website www.trentlimited.com.
- The above unaudited Standalone and Consolidated Financial Results for the Quarter ended 30th June 2023 were reviewed by the Audit Committee and recommended to the Board, which was thereafter taken on record by the Board of Directors of the Company at its meeting held on 09th August 2023
- The exceptional item in the previous year in the consolidated financial results includes provisioning of Rs. 3 crores on account of uncertainty of utilisation of accumulated Goods and Services Tax (GST) credit in a downstream entity made during the quarter ended 31st March 2023.
- The results of the quarter ended 31st March 2023 are balancing figures between audited results in respect of full financial year and published year to date results up to third quarter of relevant financial year and have been subjected to limited review by the auditors.
- The statutory auditors of the company have carried out limited review of Standalone and Consolidated financial results for the current quarter and have issued an unmodified opinion.

For and on behalf of the Board of Directors

Mumbai
09th August, 2023

N.N.Tata
Chairman