

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

Tel: 022-67008090; Email Id: investor.relations@trent-tata.com; Website: www.trentlimited.com; CIN – L24240MH1952PLC008951

Statement of Unaudited Standalone & Consolidated Financial Results for the Quarter and Six Months ended 30th September, 2022

Rs. In Crores

SR No.	Particulars	Standalone						Consolidated											
		For Quarter Ended			For Six Months ended			For Year ended			For Quarter Ended			For Six Months ended			For Year ended		
		30 th Sept, 2022	30 th June, 2022	30 th Sept, 2021	30 th Sept, 2022	30 th Sept, 2021	31 st March, 2022	30 th Sept, 2022	30 th June, 2022	30 th Sept, 2021	30 th Sept, 2022	30 th Sept, 2021	31 st March, 2022	30 th Sept, 2022	30 th Sept, 2021	31 st March, 2022			
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Audited			
1	Total income from operations	1,981.63	1,694.37	1,115.29	3,676.00	1,494.92	4,159.70	2,022.66	1,846.98	1,225.52	3,869.64	1,770.31	4,673.23						
2	Net Profit/(Loss) for the quarter / period/ year (before tax, exceptional and /or extraordinary items)	243.24	132.96	176.93	376.20	66.68	336.16	137.13	146.71	118.97	283.84	(32.85)	138.66						
3	Net Profit/(Loss) for the quarter/ period/ year (before tax after exceptional and /or extraordinary items)	243.24	132.96	163.92	376.20	53.67	323.00	137.13	146.71	118.96	283.84	(44.75)	111.22						
4	Net Profit/(Loss) for the quarter/ period/ year (after tax after exceptional and /or extraordinary items)	185.85	102.62	125.62	288.47	41.86	249.63	78.94	114.93	79.99	193.87	(58.30)	34.60						
5	Total Comprehensive Income after tax for the quarter/period/ year (Comprising Profit/ (Loss) for the quarter/ period/year (after tax) and Other Comprehensive Income (after tax))	31.34	102.57	116.34	133.91	32.85	246.84	(74.33)	114.85	71.03	40.52	(66.88)	40.71						
6	Paid-up equity share capital (Face Value of Rs.1 per Equity Share)	35.55	35.55	35.55	35.55	35.55	35.55	35.55	35.55	35.55	35.55	35.55	35.55						
7	Reserves (Excluding revaluation reserve)				2,837.04	2,401.23	2,587.67				2,386.66	2,113.26	2,213.89						
8	Securities Premium Account				1,924.30	1,924.30	1,924.30				1,924.30	1,924.30	1,924.30						
9	Networth				2,814.85	2,527.39	2,720.00				2,383.34	2,248.61	2,364.00						
10	Paid up Debt Capital/outstanding Debt				4,390.97	3,402.06	4,580.89												
11	Outstanding Redeemable Preference Shares																		
12	Debt Equity Ratio				1.56	1.35	1.68												
13	Earning Per Share (of Rs. 1/- each) (not annualised):																		
	(a) Basic	5.23	2.89	3.53	8.11	1.18	7.02	2.62	3.67	(3.56)	6.29	(0.96)	2.98						
	(b) Diluted	5.23	2.89	3.53	8.11	1.18	7.02	2.62	3.67	(3.56)	6.29	(0.96)	2.98						
14	Capital Redemption Reserves	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00						
15	Debt Service Coverage Ratio	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00						
16	Debt Service Coverage Ratio				2.49	0.41	0.93												
17	Interest Service Coverage Ratio				3.09	1.38	2.10												

Notes :

- The above is an extract of the detailed format of Quarterly and Six months 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 and Six Months financial results are available on the Stock Exchange Websites (www.bseindia.com and nseindia.com) and the Company's website www.trentlimited.com.
- The above unaudited Standalone and Consolidated Financial Results for the Quarter and Six months ended 30th September 2022 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 10th November 2022.
- The exceptional item in the standalone financial results for the quarter and period ended 30th September 2021 of Rs. 13.01 crores was with respect to the impairment of investment in Commonwealth Developers Limited (CWDL). For the full year ended 31st March 2022, an amount of Rs 13.16 crores relates to the impairment of investment in CWDL and Trent Global Holdings Limited (TGHL).
 - The exceptional item in the Consolidated financial results for period ended 30th September 2021 included provisioning of Rs.11.90 crores for the proposed redevelopment/ restructuring of a property owned by a wholly owned subsidiary. For the previous year ended 31st March 2022, exceptional items include the aforementioned redevelopment/restructuring provisioning and in addition a provisioning of Rs.15.54 crores on account of uncertainty in the utilisation of accumulated Goods and Services Tax (GST) credit of select downstream entities.
- 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
10th November, 2022

For and on behalf of the Board of Directors

N.N.Tata
Chairman

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Rs. In Crores

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Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited			
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6	Paid-up equity share capital (Face Value of Rs.1 per Equity Share)	35.55	35.55	35.55	35.55	35.55	35.55	35.55	35.55	35.55	35.55	35.55	35.55	
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12	Debt Equity Ratio				1.56	1.35	1.68							
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	(b) Diluted	5.23	2.89	3.53	8.11	1.18	7.02	2.62	3.67	(3.56)	6.29	(0.96)	2.98	
14	Capital Redemption Reserves	7.00	7.00	7.00	7.00	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	100.00	100.00	100.00	100.00	
16	Debt Service Coverage Ratio				2.49	0.41	0.93							
17	Interest Service Coverage Ratio				3.09	1.38	2.10							

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For and on behalf of the Board of Directors

Mumbai
10th November, 2022

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Rs. In Crores

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		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited				
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	(a) Basic	5.23	2.89	3.53	8.11	1.18	7.02	2.62	3.67	(3.56)	6.29	(0.96)	2.98						
	(b) Diluted	5.23	2.89	3.53	8.11	1.18	7.02	2.62	3.67	(3.56)	6.29	(0.96)	2.98						
14	Capital Redemption Reserves	7.00	7.00	7.00	7.00	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	100.00	100.00	100.00	100.00						
16	Debt Service Coverage Ratio				2.49	0.41	0.93												
17	Interest Service Coverage Ratio				3.09	1.38	2.10												

Notes :

- The above is an extract of the detailed format of Quarterly and Six months 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 and Six Months financial results are available on the Stock Exchange Websites (www.bseindia.com and nseindia.com) and the Company's website www.trentlimited.com.
- The above unaudited Standalone and Consolidated Financial Results for the Quarter and Six months ended 30th September 2022 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 10th November 2022.
- The exceptional item in the standalone financial results for the quarter and period ended 30th September 2021 of Rs. 13.01 crores was with respect to the impairment of investment in Commonwealth Developers Limited (CWDL). For the full year ended 31st March 2022, an amount of Rs 13.16 crores relates to the impairment of investment in CWDL and Trent Global Holdings Limited (TGHL).
 - The exceptional item in the Consolidated financial results for period ended 30th September 2021 included provisioning of Rs.11.90 crores for the proposed redevelopment/ restructuring of a property owned by a wholly owned subsidiary. For the previous year ended 31st March 2022, exceptional items include the aforementioned redevelopment/restructuring provisioning and in addition a provisioning of Rs.15.54 crores on account of uncertainty in the utilisation of accumulated Goods and Services Tax (GST) credit of select downstream entities.
- 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
10th November, 2022

N.N.Tata
Chairman