

Business Standard MUMBAI | FRIDAY, 11 NOVEMBER 2022

A TATA ENTERPRISE

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

	Particulars		A 25 1 1 1 1	Stand	alone	TEN SHIP	Consolidated						
SR No.	The state of the s	For Quarter Ended			For Six Months ended		For Year ended	For Quarter Ended			For Six Moi	For Year ended	
	(a) what behalf our advance in stock grown action (30 th Sept, 2022 Unaudited	30th June, 2022	30 th Sept, 2021	30 th Sept, 2022	30 th Sept, 2021	31st March, 2022	30 th Sept, 2022	30th June, 2022	30 th Sept, 2021	30 th Sept, 2022	30 th Sept, 2021	31st March, 2022
	The second secon	Onaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	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	a glorier	- proklace	edi ana ara
7	Reserves (Excluding revaluation reserve)			00.00	2,837.04	2,401.23	2,587.67	33.33	33.55	35.55	35.55	35.55	35.55
8	Securities Premium Account	The same of	64.010 xt 2	ALCOHOL:	1,924.30	1,924.30	1,924.30			mit his	2,386.66 1,924.30	2,113.26	2,213.89
9	Networth	The same of	1		2,814.85	2,527.39	2,720.00		Statistical and	construction of	2,383.34	1,924.30	1,924.30
10	Paid up Debt Capital/outstanding Debt			the same of the	4,390.97	3,402.06	4,580.89		BERSON SALE	or a clarge	2,303.34	2,248.61	2,364.00
11	Outstanding Redeemable Preference Shares	TOTAL TI	4.29	A SZST	AND PRIVATE	0,102.00	1,000.00				British	Mark Canada	COST LET S
12	Debt Equity Ratio		OUT OF	1000	1.56	1.35	1.68		KSO TOBSVIOLE	GU HAVE TO	MINI TOTAL	terena and	o the the seal
13	Earning Per Share (of Rs. 1/- each) (not annualised):			THE TOTAL			A STATE OF THE STA		SIDUNG! HIL	o nost thing	SEL CHAN BY	all ginglion	Will reach tools
	(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
4	(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
	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	AND AND ASSESSED TO SEE THE PROPERTY OF THE PR		Language St.	EX as a series	2.49	0.41	0.93	17	LEAN STOP	.00.00	100.00	100.00	100.00
17	Interest Service Coverage Ratio	was order building	Home best,	Machine Co. 10	3.09	1.38	2.10		BUREST TORK	THE PART IN	a marinian	my you goth	

- 1. 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 the Company's website www.trentlimited.com.
- 2. 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.
- 3. a) 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 31th March 2022, an amount of Rs 13.16 crores relates to the impairment of investment in CWDL and Trent Global Holdings Limited (TGHL).
 - b) 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 3 tributation of accumulated Goods and Services Tax (GST) credit of select downstream entities.
- 4. 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.



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Rs. In Crore

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SR		out-earth Fe	or Quarter Ende	d da Et	For Six Months ended		For Year ended	For Quarter Ended			For Six Mo	nths ended	For Year ended
No.		30th Sept, 2022	30th June, 2022	30 th Sept, 2021	30th Sept, 2022	30th Sept, 2021	31st March, 2022	30 th Sept, 2022	30 th June, 2022	30 th Sept, 2021	30 th Sept, 2022	30 th Sept, 2021	31" March, 2022
-		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	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
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5	Total Comprehensive Income after tax for the quarter/period/ year (Comprising	31.34	102.57	116.34	133.91	32.85	246.84	(74.33)	114.85	71.03	40.52	(66.88)	40.7
	Profit/ (Loss) for the quarter/ period/year (after tax) and Other Comprehensive Income (after tax))	9.3										s onel (anges to
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	35.5
7	Reserves (Excluding revaluation reserve)				2,837.04	2,401.23	2,587.67	enave	pur sse	(D. 01, bec)	2,386.66	2,113.26	2,213.8
8	Securities Premium Account				1,924.30	1,924.30	1,924.30		riosqs'i	youd you	1,924.30	1,924.30	1,924.3
9	Networth				2,814.85	2,527.39	2,720.00	gis -	unction	· Vitras	2,383.34	2,248.61	2,364.0
10	Paid up Debt Capital/outstanding Debt				4,390.97	3,402.06	4,580.89	wligh	61 70	outs no		of about	ob leda
11	Outstanding Redeemable Preference Shares							200		o recitation			
12	Debt Equity Ratio			1	1.56	1.35	1.68		Printing of star	S THOUSEN S		14.0	20 8371
13	Earning Per Share (of Rs. 1/- each) (not annualised):				cranters		and assol	punter	aga mag	araeters-	No Jani	SETTURIOS.	non and
	(a) Basic Vadmio 8' with 9d May only	5.23	2.89	3.53	8.11	019 0 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	100.0
16	Debt Service Coverage Ratio	BITTERIA.	SHID-INS	101	2.49	0.41	0.93		No state	I INGILLY I	all lists	A DE LISTE	
17	Interest Service Coverage Ratio	Bot Liw	s. Sine	DIEGAL	3.09	1.38	2.10					misdeads	an Aont

Notes:

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				Standa	alone		principal pare	Consolidated Consolidated						
SR		For Quarter Ended			For Six Months ended		For Year ended	For Quarter Ended			For Six Mor	nths ended	For Year ended	
No.		30 th Sept, 2022	30 th June, 2022	30 th Sept, 2021	30 th Sept, 2022	30 th Sept, 2021	31st March, 2022	30th Sept, 2022	30th June, 2022	30 th Sept, 2021	30" Sept, 2022	30th Sept, 2021	31st March, 2022	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	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	4,673.2	
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)	138.6	
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)	111.2	
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)	34.6	
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)	40.7	
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	35.5	
7	Reserves (Excluding revaluation reserve)		P. P. T.		2,837.04	2,401.23	2,587.67				2,386.66	2,113.26	2,213.8	
8	Securities Premium Account		- Distriction	The second second	1,924.30	1,924.30	1,924.30		The second	NA	1,924.30	1,924.30	1,924.3	
9	Networth		A SPACE OF		2,814.85	2,527.39	2,720.00				2,383.34	2,248.61	2,364.0	
10	Paid up Debt Capital/outstanding Debt			The second second	4,390.97	3,402.06	4,580.89				Jeninet I	ed a neptr	E GREEKER!	
11	Outstanding Redeemable Preference Shares				The same of the same of		Marin marin				1987.000	NAME OF STREET	12 consess	
12	Debt Equity Ratio		- Department	Strang or field to	1.56	1.35	1.68							
13	Earning Per Share (of Rs. 1/- each) (not annualised):										Law St.		CONTROL OF THE	
4.5	(a) Basic	5.23	2.89	3.53	8.11	1.18	7.02	2.62	3.67	(3.56)	6.29	(0.96)	2.9	
	(b) Diluted	5.23	2.89	3.53	8.11	1.18	7.02	2.62	3.67	(3.56)	6.29	(0.96)	2.9	
.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	7.0	
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	100.0	
16	Debt Service Coverage Ratio	United the		-	2.49	0.41	0.93		off to 65 no	wings A men.	r dependent.	State and the	bhlasta	
17	Interest Service Coverage Ratio	DAS NAME OF		The state of the state of	3.09	1.38	2.10		RICK OTCHR	Appeal personnel	Huppy and and	IN MENGEN		

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Rs. In Crores

				Stand	alone		UT LIST		-	Conso	lidated	Militar de la	H X
SR		For Quarter Ended			For Six Months ended		For Year ended	Fo	or Quarter Ende	d	For Six Months ended		For Year ended
No.		30 th Sept, 2022	30 th June, 2022	30 th Sept, 2021	30th Sept, 2022	30 th Sept, 2021	31st March, 2022	30° Sept, 2022	30 th June, 2022	30 th Sept, 2021	30 th Sept, 2022	30 th Sept, 2021	31st March, 2022
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	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
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5	Total Comprehensive Income after tax for the quarter/period/ year (Comprising Profit/ (Loss) for the quarter/ period/year (after tax) and Other Comprehensive	31.34	102.57	116.34	133.91	32.85	246.84	(74.33)	114.85	71.03	40.52	(66.88)	40.71
	Income (after tax))			3 11 4									1 1
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)			The second	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
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12		100			1.56	1.35	1.68		10,00	- 99 1.1	via valend		1905-07-01900
13					1.00	1.00	1.00			14 1000			A make of the
	(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
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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			no make the	2.49	0.41	0.93		4 1 1	1 0 0	FF LINE		4
17	Interest Service Coverage Ratio		7 19 19 14	PT # 1-7	3.09	1.38	2.10	14.15.43	to be as an	V-MARKET I			

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Rs. In Crores

A School bewolf and years there are made to allow a funding a provide	ALL THURSDAY		Standa	alone		enage its		eth olivi	Consol	dated	A A S I S TO S	
Particulars	For Quarter Ended			For Six Months ended		For Year ended	For Quarter Ended			For Six Months ended		For Year ended
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	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	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	243.24	132.96	176.93	376.20	66.68	336.16	137.13	146.71	118.97	283.84	(32.85)	138.66
extraordinary items)	Steerilg - consta	luma suru	er auti reni	Personal								THE RELEASE
3. Net Profit/(Loss) for the quarter/ period/ year (before tax after exceptional and /or	243.24	132.96	163.92	376.20	53.67	323.00	137.13	146.71	118.96	283.84	(44.75)	111.22
extraordinary items)		And the last				1 6 1 5		and a		1 20 Solet		
Net Profit/(Loss) for the quarter/ period/ year (after tax after exceptional and /or	185.85	102.62	125.62	288.47	41.86	249.63	78.94	114.93	79.99	193.87	(58.30)	34.60
extraordinary items)	a a year	SENDISTED SEN	-UNA THIN									
5 Total Comprehensive Income after tax for the quarter/period/ year (Comprising	31.34	102.57	116.34	133.91	32.85	246.84	(74.33)	114.85	71.03	40.52	(66.88)	40.71
Profit/ (Loss) for the quarter/ period/year (after tax) and Other Comprehensive	e salasinas	T BIENC BIT	ID DEOLES	M183 811 1								1 14 OO
Income (after tax))				A TOTAL								
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
Reserves (Excluding revaluation reserve)	2080	seart mo	cessible t	2,837.04	2,401.23	2,587.67				2,386.66	2,113.26	2,213.89
8 Securities Premium Account	wol m atc	lo land to	SUBBIO M	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		RE.C.		2,383.34	2,248.61	2,364.00
10 Paid up Debt Capital/outstanding Debt	contribute of	om out as	extract ear	4,390.97	3,402.06	4,580.89						
11 Outstanding Redeemable Preference Shares	100 CT 01	martinaimi	Al resmon	a poibling			Englishing			AND SOME		As paudi
12 Debt Equity Ratio			estrettino esca	1.56	1.35	1.68		2071				I i ii ii ii ii ii
13 Earning Per Share (of Rs. 1/- each) (not annualised):		- Fi know min-	Ca harris	den desertated						DATE STORY		
(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		2.19				air ballan
17 Interest Service Coverage Ratio	to to inger i	第一個學術學的	distanti	3.09	1.38	2.10						The second state of

Notes

- 1. 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.
- 2. 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.
- 3. a) 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 31th March 2022, an amount of Rs 13.16 crores relates to the impairment of investment in CWDL and Trent Global Holdings Limited (TGHL).
 - b) 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.
- 4. 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