MACHHAR INDUDINIED LIMITED

Regd. Office: City Pride Building, FF-107, 1st Floot, Jalna Road, Chhatrapati. Sambhajinagar (Aurangabad)-(MS) - 431001 Phone No 0240-2351133, 0862633320 CIN. U45202MH2006PLC185168 Email : Info@machhadinfra.com website : www.machharind.com

Corrigendum to Advertisement for Audited Financial Islamine Issued on Dated 3rd & 4th March. 2023. In Compliance of SEBI Chruiter Ne. SEBICTDSCRND102008308 Dated -September 03, 2020 (sea menoled on architecture 2021) Pursuent to the Grand -Relaxation by Securities Cardo Dated December 8th 2022 for the september 04. DCRNAC4.19/DNtechtocts (Regulations) Rules, 1937. (1) Related Australe Taxonal Automatic Taxonal Rules, 1937.

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ASSETS	As at	As at 31/03/2022	As at 31/03/2021
	31/03/2023	31103 2022	a dia management
I) Non-Current Assets	8.06.51.171	6,25,09,489	7,85,45,482
a) Property Plant and Equipments	8.06,51,171	6,78,715	
h) Capital Work in Progress		0,10,110	
c) Other Intendible assets			
d) Financial Assets		50,000	50.000
(i) Investments	\$0,000	- Values	
(ii) Trade Receivables			
(iii) Loans	53.38,186	51,65,707	50.04,450
(iv) Others	\$3,38,180	01100.101	
e) Deferred Tax Assets (Net)	11,86,269	10,47,397	8,56,444
f) Other Non-current Assets		6,97,51,308	8.44.56.408
	\$,72,25,626	e, er je i je i je i je	
II) Current Assets	18,53,460	7,71,105	3.77.696
a) Inventories	10,03,400		
b) Financial Assets	56.14.096	42 29 668	76,76,652
(i) Investments	56,14,096	1,75,39,542	1.23.60.824
(ii) Trade Receivables	3.56.49.710	3.81,43,853	3.40.53.295
(iii) Cash and cash equivalents (iv) Bank balances other than (iii)	3,00,49,710	0,0.,40,000	
above			
(v) Loans (vi) Others			
(vi) Others	31,50,234	30.87,440	27,19,476
P ther Current Assets	90.47.228	50.25.071	72,49,626
-Ther Current Assets	6,37,46,850	6 87.96.679	. 6.44.37.572
Total	15.09.72.476	13.85.47,987	14,68,93,978
Equity and Liabilities	10,00,12,470		
Equity and Liabilities			
a) Equity Share Capital	74 08.660	74,08,660	74.08,660
b) Other Equity	10.67.58.132	10,21,12,851	9,77,73,24
b) Other Eduity	11,41,66,792	10,95,21,511	10,51,81,90
Liabilities			
Non-Current Liabilities			
a) Financial Liabilities			
a) Financial Liabilities	1.11.09.813	10,42,954	86,23
a) Trade Payables		-	
ii) Other Financial Liabilities			
Other Financial Liabilities	7 56 625	10.69.282	15,04,47
c) Deterred Tax Liabilites (Net)	36.78.466	35.63.471	46,45,50
d) Other non-current liabilities	55,70,400	-	
a) other non-current habilities	1,55,44,905	56.75,707	62,36,21
1) Current Liabilities			
Financial Liabilities			
Borrowings	65,10,354	3,20,204	1,42,43,23
n) Trade Pavables			
MSME	1,17,000	1.17.000	
Other than MSME	1.18.22.417	1 63 00 256	1,73,96,365
Other Current Liabilities	25,60,105	23.01.591	47,60,935
	2,50,902	10 57 264	10.75.31
) Provisons) Current Tax Liabilites (Net)	2,00,002	32.54.454	1. 1. 1.
) Current Tax Liaunites (Net)	2,12,60,779	2.33.50,770	3.74.75.858
	15.09,72,476	13,85,47,987	14.88.93.978

ommary Consolidated Stateme PARTICULARS	For the year ended on March 31, 2023	For the year ended on March 31, 2022	For the year ended on March 31, 2021
ncome		16,15,13,538	14,39,60,049
Revenue from operations	17,15,22,317	16.15.15.6	27,23,367
Other Incomes	25,75,390	1.11.40,00	14,66,83,416
And and a supervised of the su	17,40,97,707	17,26,60,095	14,00,83,416
Total Income			
Expenses Cost of Material Consumed	35,95,184		
Cost of Material Consumed			
Purchase of traded goods Change in Inventories of			- i i
Change in inventories et			
finished goods, stock in	(4,82,938)	015	1.00
trade and work in progress	2:00,87,565	1,97,65,015	1,92,09,854
Employees Benefit Expenses	8,64,997	7,23,200	16,27,309
Finance Costs	37,32,630	46,59,040	52,42,408
Depreciation and Amortisation	0.110-1	17	
expenses .	14,18,08,284	13,48,78,847	11,08,46,195
Other expenses	16,96,05,721	16 00.26,102	13,69,25,766
Total Expenses	44,91,985	1,26,33,993	97,57,650
Profit/(Loss) before Tax	44,011000	1	
Tax Expenses	7,39,312	.47,80,310	43,40,470
Income Tax - Current	16.118		4,36,704
Income Tax - Earlier period	1,14,995	(10,82,038)	(1,92,33,133)
Income Tax - Deferred Assets	8,70,425	36,98,272	(1,44,55,959)
	36,21,560	89,35,721	2,42,13,609
Profit for the period for the Year	30,21,300		128 11 1
Other Comprehensive Income			
A. (i) Items that will not be		1.101	
reclassified to Profit		1.1	
and Loss on account of			1.1.1
remeasurement of employee's	(13,83,408)	(7,18,332)	(38,07,261)
benefits and Investments		11.1.1	(
(ii) Income tax relating to items		10.27	- 1 v
that will not be reclassified to			
Profit and Loss	3,59,686	1.10	90 ¹³
B. (i) Items that will be		1.1	3.1.1
reclassified to Profit and Loss			
(ii) Income tax relating to items	S		1113
that will be reclassified to Profit		1 31	1
and Loss	-		
Total Comprehensive Income	46,45,282	96,54,053	2,80,20,870
Earning Per Equity Share			-
1) Basic	6.27	1.000	37.82
2) Diluted	6.27	13.03	37.82

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concern. (Continued to 'e') oberwise, that the company shall, whether, directly or indirectly, lend or invest in other parisons or entities identified any manner whatscever by or on behalf of the like on behalf of the Ultimate Seneficianes, and (c) Based on audit procedures that have been considered reasonable and sporpdate in the dircumstances, nothing has come to our noise that has cased us to balies that the regresentations under sub-clause (i) and (ii) of fuel 11(b), as provided under (a) and (b) above, creation any maleral mis statement. V) Provide IN (e) (1) of the Companies (Acoutts fluids, 2014 for maintaining books of acount using accounting software which has a feature of recording books of acount using accounting software which has a feature of recording books of acount using accounting software which has a feature of recording books of acount using accounting software which has a feature of recording books of acount using accounting software which has a feature of recording that that (e) (1) of the Companies (Acoutt and Acoutton, Rules, 2014 is not applicable to the Company with effect form April 1, 2023, and accordingly, reporting under Rule 11(g) of Companies (Audit and Acoutton, Rules, 2014 is not applicable for the financial years FAN (03117W) Cautam Nandawat

Place: Chhatrapati Sambhajinagar Dated: 08th July 2023

Gautam Nandawat Partner Membership No 032742 UDIN: 23032742BGSSMY5194 The latest audited financial statements along with notes to accounts is available on the website of the company at www.machharind.com under the link http:// www.machharind.com/investor.html

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Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements statements, including the disclosures, and whether the financial statements

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s, including any significant demonstruction transfer with a statement that we usr audit. also provide those charged with governance with a statement that we myled with relevant etitical requirements regarding independence, and to myled with them all relationships and other matters that may reasonably upply to be are no our independence, and where applicable, related to the matter statement of the statement o

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