

T R Chadha & Co LLP

Chartered Accountants ===



Independent Auditor's Review Report on Half Yearly Unaudited Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To The Board of Directors Accent Microcell Limited

- 1. We have reviewed the accompanying "Statement of Unaudited Financial Results of **Accent Microcell Limited** ("the Company") for the half year ended on September 30, 2025" ("the statement") attached herewith, being submitted by the company Pursuant to the requirement of Regulation 33 of The SEBI (Listing Obligation and Disclosure Requirements) Regulation,2015, as amended ('the Listing Regulation'), read with SEBI Circular No. CIRICFD/CMD1/44/2019 dated March 29, 2019 ('the Circular').
- 2. The preparation of the Statement is in accordance with the recognition and measurement principles laid down in Accounting Standard 25, (AS 25) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, read with the Circular is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the applicable Accounting Standards ('AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of the Regulation, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, T R Chadha & Co LLP Chartered Accountants

Firm Regn. No: 006711N / N500028

Brijesh Phakkar (Partner)

M. No.: 135556

Place: Ahmedabad Date: October 14, 2025

UDIN: - 25135556BMIIXZ4463

T R Chadha & Co LLP, A limited liability partnership with LLP Identification No. AAF-3926

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REG.NO. 006711N

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(₹ In Lakhs)

					(₹ In Lakhs
Sr	Particulars	For the half year ended September 30, 2025	For the half year ended March 31, 2025	For the half year ended September 30, 2024	For the year ended March 31, 2025
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	Income				
I	Revenue from Operations	13,936.70	13,854.01	12,603.67	26,457.69
II	Other Income	260.01	343.52	297.33	640.86
ш	Total Income (I+II)	14,196.71	14,197.54	12,901.00	27,098.54
IV	Expenses				
	Cost of materials consumed	6,020.92	5,725.19	5,478.60	11,203.79
	Purchase of Stock in Trade	3,797.31	2,466.66	2,864.59	5,331.25
	Changes in inventory	(1,450.03)	135.58	(520.12)	(384.54
	Employee benefit expenses	869.46	819.06	730.14	1,549.20
	Finance Costs	37.31	18.72	15.84	34.55
		207.28	216.95		
	Depreciation & Amortization expenses Other Expenses	2,308.54	2,389.26	204.40 2,177.80	421.35 4,567.07
			072	1,500 a	
	Total Expenses (IV)	11,790.79	11,771.43	10,951.25	22,722.68
v	Profit / (Loss) before exceptional and extraordinary items and tax (III - IV)	2,405.92	2,426.11	1,949.75	4,375.86
VI	Exceptional Items (Refer Note 7)				
VII	Profit / (Loss) before extraordinary items and	2,405.92	2,426.11	1,949.75	4,375.86
	tax (V-VI)			_	
VIII	Extraordinary Items		t = 0	*	*
IX	Profit before Tax (VII-VIII)	2,405.92	2,426.11	1,949.75	4,375.86
x	Tax Expenses				
	Current Tax	630.71	773.52	506.96	1,280.48
	Adjustment of Earlier Years	-	0.92	40	0.92
	MAT Credit Entitlement		2.38	(217.08)	(214.70
	Deferred Tax	(31.62)	(10.32)	13.19	2.88
	Total Tax Expense	599.10	766.50	303.07	1,069.57
					2,000101
ΧI	Profit / (Loss) for the period from continuing operations (IX-X)	1,806.82	1,659.61	1,646.68	3,306.29
XII	Profit / (Loss) from discontinuing operations		-	-	
XIII	Tax expense of discontinuing operations		(*)		-
xıv					
	Profit/(Loss) from Discontinuing operations (after tax) (XII-XIII)		~	-	-
xv	Profit/(Loss) for the Period (XI+ XIV)	1,806.82	1,659.61	1,646.68	3,306.29
	Earnings per Share				
	Nominal Value per Share (₹)	10.00	10.00	10.00	10.00
	Basic Earnings per Share (₹)	7.78	7.89	7.83	15.71
	Diluted Earnings per Share (₹)	7.78	7.89	7.83	15.71
	Para martin VI				0.08





Statement of Assets and Liabilities as at September 30, 2025

			(₹ In Lakhs
Sr	Particulars	As at	As at
٠.	1 dicioulais	September 30, 2025	March 31, 2025
A	EQUITY AND LIABILITIES	(Unaudited)	(Audited)
1	Shareholders' Funds		
	(a) Share Capital	2,398.90	2,104.30
	(b) Reserves and Surplus	22,565.53	17,374.97
		24,964.43	19,479.27
2	Non-Current Liabilities		
	(a) Long Term Borrowings	60.16	85.94
	(b) Deferred Tax Liabilities (Net)	57.40	89.02
	(c) Long Term Provisions	236.80	143.90
	1000	354.36	
3	Current Liabilities	354.36	318.86
3	(a) Short Term Borrowings		
	(b) Trade Payables	55.06	65.29
	(i) Dues to Micro Enterprise & Small Enterprises		
	(ii) Dues to Creditors other than Micro Enterprise &	464.65	294.12
	Small Enterprises	922.00	1,554.36
	(c) Other Current Liabilities		
	(d) Short Term Provisions	2,032.31	1,027.60
	(d) Short Term Trovisions	109.11	97.95
		3,583.14	3,039.31
	TOTAL - EQUITY AND LIABILITIES	20.001.00	
	TOTAL BOOTT AND LIABILITIES	28,901.92	22,837.44
В	ASSETS		
1	Non Current Assets	1	
-	(a) Property, Plant & Equipment & Intangible Assets		
	(i) Property, Plant & Equipment	5 001 00	1 700 01
	(ii) Intangible Assets	5,021.92	4,798.34
	(iii) Capital Work in Progress	0.64	0.79
	(b) Long term Loans and Advances	4,117.40	1,276.50
	(c)Other Non Current assets	3,685.16 80.59	1,169.41
			156.86
		12,905.72	7,401.89
2	Current Assets		
	(a) Inventories	5,208.39	3,362.52
	(b) Trade Receivables	5,277.44	6,486.81
	(c) Cash and Bank Balances	4,360.48	5,101.65
	(d) Short Term Loans and Advances	1,072.07	414.98
	(e) Other Current Assets	77.82	69.58
		15,996.20	15,435.54
	TOTAL ASSESSMENT	20,230.20	20,700.04
	TOTAL - ASSETS	28,901.92	22,837.44
			ch

Statement of Cash Flow for the Half Year Ended September 30, 2025

	Particulars	For the Half Year ended September 30, 2025	(₹ In Lakhs For the Year ended March 31, 2025
	SH FLOW FROM OPERATING ACTIVITIES		march 31, 2025
5315	rofit before tax	2,405.92	4,375.86
A	dd: Adjustments for:		1,010.00
	- Bad Debts	- 1	25.97
	- Goodwill Written Off	-	-
	- Interest Income on Fixed Deposits	(117.76)	(413.47
	Interest Income on Loans and Advances	-	-
	- Sundry Balances written back	-	(12.21
	of the canada bossy (dain) on Poreign Exchange	(35.03)	4.15
	- CSR Expense - Interest and Financial Charges	32.36	41.00
	- Depreciation & Amortisation	35.64	27.73
	- Profit on Sale of Property, Plant & Equipments	207.28	421.35
	- Provision for Doubtful Debts & Advances	(2.45)	(0.23
	- Sundry Balances written off (Net)	-	(21.26
H) O		-	~
	perating Profit before working capital changes hange in Working Capital	2,525.95	4,448.89
	- Inventories		
	- Trade Receivables	(1,845.87)	(64.19)
	- Short Term Loans & Advances	1,244.50	(1,116.05)
	- Long Term Loans & Advances	(657.09)	(92.72)
	- Trade Payable	(45.00)	-
	- Short & Long Term Provisions	(461.92)	(62.33
	- Other Current Liability	104.06	99.61
	- Other Current & Non Current Assets	231.96	391.72
		60.34	(7.37)
	Cash Generated from Operations	(1,324.02)	(851.34)
	Less: Income Tax Paid	1,201.94	3,597.54
	Less: CSR Paid	(541.52)	(1,089.23)
		(35.00)	(41.00)
	et cash flow from / (Used in) Operating Activities (A)	625.41	2,467.31
) CAS	TH FLOW FROM INVESTING ACTIVITIES		
	Purchase of Property, Plant & Equipments (including Capital Advance & payable towards Capital Goods)	(5,345.68)	(3,682.76)
10	Proceeds from sale of Property, Plant & Equipment	3.39	0.62
	Proceeds /(Investment) from/(to) Bank deposits (with original		
9	maturity of more than three months) not considered as cash & cash equivalents	1,374.64	2,380.25
	Interest received on fixed deposits	128.22	440.70
Ne	t cash flow from / (Used in) Investing Activities (B)	(3,839.43)	(861.19)
CAS	H FLOW FROM FINANCING ACTIVITES		
	Proceeds From Issue of Equity Shares (Net of Issue Exps.)	3,918.22	
,	Repayment of borrowings	(36.01)	(1,127.87)
	Dividend Paid	(55.51)	(210.43)
	Interest and Finance charges Paid	(34.58)	(31.31)
Net (Cash flow from / (Used in) Financing Activities (C)	3,847.63	(1,369.61)
Net I	ncrease / (Decrease) in Cash & Cash Equivalents (A+B+C)	633.61	236.51
Cash	& Cash Equivalents at the Beginning of the Year	394.05	157.54
Cash	& Cash Equivalents at the End of the Year	1,027.66	394.05
mpor	nents of Cash & Cash Equivalents:		
	Cash in hand		
	Balances with Schedule Banks	6.23	5.57
	In Current Accounts	200 60	40
	In Cash Credit/OD Accounts	800.63	48.44
	In Fixed Deposits	210.25	340.04
To	tal Cash and Bank Equivalents	10.54	-
		1,027.66	394.05
		2000	LAPA

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Notes to Unaudited Financial Results for the Half Year ended on September 30, 2025

- 1 The above financial results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their respective meeting held on October 14, 2025.
- 2 These financial results have been prepared in compliance with the Accounting Standard (AS) as notified by the Ministry of Corporate Affairs and prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other accounting pronouncements generally accepted in India, to the extent applicable.
- 3 The Statutory Auditors of the Company have carried out the Audit of the above financial results and have issued an unmodified audit opinion on the same.
- 4 As per MCA notification dated February 16, 2015 companies whose shares are listed on SME Exchange as referred to in Chapter XB of SEBI (Issue of Capital and Disclosure Requirements) Regulation, 2009, are exempted from the compulsory requirement of adoption of Ind AS.
- 5 Company has 2 manufacturing facilities duly located at Dahej (SEZ Unit) & Pirana. Accordingly company reports separate reportable business segment as per its geographical location of the facilities in accordance with AS -17 "Segment Reporting". Disclosure for the same is given in the separate note attached herewith in Annexure I.
- The Code on Social Security, 2020 ('Code') relating to employee benefits during employment and post-employment benefits has received Presidential assent and has been published in the Gazette of India. However, the effective date of the Code and final rules for quantifying the financial impact are yet to be notified. The Group will assess the impact of the Code when relevant provisions are notified and will record related impact, if any, in the period the Code becomes effective.
- 7 The Proceeds from IPO is of Rs. 7,840.00 Lakhs. The Object, Proposed Utilization & Amount Utilized as on September 30, 2025 is as under.

Particulars	Total Amount Allocated	Total Amount Utilized*
To set up plant for manufacturing Croscarmellose Sodium (CCS), and Sodium Starch Glycolate (SSG) and Caboxymethylcellulose (CMC)	5,439.38	4,632.29
General Corporate Purposes	1,790.33	1,094.95
Issue Related Expenses	610.29	662.91
Total	7,840.00	6,390.15

^{*} Net of FD interest of $\stackrel{?}{\scriptscriptstyle \leftarrow}$ 108.41 Lakhs credited during Half year ended on September 30, 2025 (As on 30th September 25 - $\stackrel{?}{\scriptscriptstyle \leftarrow}$ 507.29 Lakhs)

Note: Pursuant to the provisions of section 52(2)(c) of the Companies Act, 2013., the entire expenses of issue of shares through IPO has been netted off from the Securities Premium Account.

8 The Proceeds from Right Issue is of Rs. 3,977.13 Lakhs. The Object, Proposed Utilization & Amount Utilized as on September 30, 2025 is as under.

Particulars	Total Amount Allocated	Total Amount Utilized*
To set up plant for manufacturing of Microcrystalline Cellulose	3,232.71	1,461.76
General Corporate Purposes	694.42	-
Issue Related Expenses	50.00	58.90
Total	3,977.13	1,520.66

^{*} Net of FD interest of ℓ 8.46 Lakhs credited during Half year ended on September 30, 2025 (As on 30th September 25 - ℓ 8.46 Lakhs)

Note: Pursuant to the provisions of section 52(2)(c) of the Companies Act, 2013., the entire expenses of issue of shares through Right Issue has been netted off from the Securities Premium Account.

- 9 The Company is not a Large Corporate as per the applicability criteria given under the SEBI circular SEBI/HO/DDHS/CIR/P /2018/144 dated 26th November, 2018
- Earnings per share for the half year ended September 30, 2025, March 31, 2025 & September 30, 2024 have been calculated for the Six months and not annualized.
- 11 The previous year figures have been re-grouped, re-cast and re-arranged wherever considered necessary to make it comparable to the classification of current period.

Place:- Ahmedabad Date:- October 14, 2025

Ghanshyam Patel MD & CFO (DIN:05225398)

For, Accent Microcell Limited

ACCENT MICROCELL LIMITED Notes to Unaudited Financial Results for the Half Year ended on September 30, 2025

As per Accounting Standard 17 'Segment Reporting', Company has reported 'Segment Information', as described below:

September 30, 2025 March 31, 2025 September 30, 2024 March 31, 2027, 381.19 140.77 141.59 September 30, 2024 S	,		Half Year Ended	Half Year Ended	Half Year Ended	AS AT
Debte SEC Unit) Segment Total Picture Segment Liabilities Segment Liabilities Segment Liabilities Segment Liabilities Segment Liabilities Segment Total Segment Liabilities Segment Total Segment Liabilities Segment Total Segment Total Segment Total Segment Total Segment Total Segment Liabilities Segment Total	## I	r Particualrs	September 30, 2025	March 31, 2025	September 30, 2024	March 31, 2025
December		1 Revenue				
- Domestic		a) Dahej (SEZ Unit)				
- Unallecated Income - Unallec		- Export	8,078.94	8,023.56	6,047.90	14,071.46
- Unablecated Income		- Domestic	381.19	267.32	607.16	874.47
Pirman P		- Unallocated Income	140.77	141.59	83.24	224.82
- Export Export Exp		b) Pirana				
- Unablecated Income - 1,855 6,280.56 5,940.5 112 - Unablecated Income - 1,855 117.39 199.09 27.1 14,197.54 12,901.00 27.1 14,197.54 12,901.00 27.1 14,197.54 12,901.00 27.1 14,197.54 12,901.00 27.1 14,197.54 12,901.00 27.1 14,197.54 12,901.00 27.1 14,196.71 14,197.54 12,901.00 27.1 14,197.54 12,901.00 27.1 14,197.54 12,901.00 27.1 14,197.54 12,901.00 27.1 14,197.54 12,901.00 27.1 14,197.54 12,901.00 27.1 14,197.54 12,901.00 27.1 14,197.54 12,901.00 27.1 14,197.54 12,901.00 27.1 14,197.54 12,901.00 27.1 14,197.54 12,901.00 27.1 14,197.54 12,901.00 11.90		- Export	31.03	10.13	71.45	81.58
· Unallocated Income 1.85 2.84 0.27 · Unallocated Income 117.39 199.09 213.82 d Inter Unit Sales (727.55) (86.89) 27. Segment Total 14,196.71 14,197.54 12,90.00 27. Segment Results (PBIT) 3,111.17 2,221.16 1,584.80 3 al Dable (SEZ Unit) (764.32) 60.10 1,584.80 3 D Pirana 2,011.17 2,221.16 1,584.80 4 Less: Firance Cost 1,011.17 2,443.23 2,444.83 1,565.99 4 Less: Firance Cost 1,011.17 2,444.83 1,565.99 4 c) Unit III Total 2,444.83 1,565.99 4 D Pirana 2,000.00 1,01 1,565.90 4 A Dabel (SEZ Unit) 7,444.89 1,646.68 3,303.07 A Dabel (SEZ Unit) 7,444.89 1,646.68 3,303.04 A Dabel (SEZ Unit) 7,448.09 6,813.25 1,646.68 3,303.04 A Dabel		- Domestic	6,242.32	6,280.56	5,964.05	12,244.61
Unit III		- Unallocated Income	1.85	2.84	0.27	3.12
Complement Com		c) Unit III				
A		- Unallocated Income	117.39	199.09	213.82	412.91
Segment Total 14,196,71 14,197,54 12,901,00 27,						
Segment Results (PBIT) 14,196,71 14,197.54 12,901.00 27, a) Dahej (SEZ Unit) 1,111.17 2,221.16 1,584.80 3 b) Pitrana (-) Unit III 2,443.23 1,065.59 4, c) Unit III 2,444.83 1,965.59 4, c) Unit III 2,444.83 1,565.59 4, d) Dahej (SEZ Unit) 2,444.83 1,565.59 4, e, Unit III Total 37.31 1,265.50 4, e, Unit III Total 37.31 1,646.68 3, e, Unit III Total 37.31 1,646.68 3, e, Unit III Segment Assets 7,448.99 6,813.25 1,646.68 3, e, Unit III Segment Total 2,8901.92 2,2837.44 20,636.59 22, e, Unit III Segment Total 2,8901.92 2,2837.44 20,636.59 22, e, Unit III Segment Total 3,937.49 3,358.16 2,816.93 3,583.74 e, Unit III Segment Total		d) Inter Unit Sales	(796.78)	(727.55)	(88.89)	(814.44)
Segment Results (PBIT)		Segment Total	14,196.71	14,197.54	12,901.00	27,098.54
Dahej SEZ Unit) 3,111.17 2,221.16 1,584.80 3 5 Dahej SEZ Unit) 60.10 165.37 210.85 Less: Flance Cost		Segment Results (PBIT)				
Deptiman Continuity Conti		a) Dahej (SEZ Unit)	3,111.17	2,221.16	1,584.80	3,805.96
Segment Total Segment Total 2,443.23 2,444.83 1,965.59 4,		b) Pirana	(764.32)	60.10	169.93	230.02
Segment Total 2,443.23 2,444.83 1,965.59 4,4 Lass: Finance Cost		c) Unit III	96.38	163.57	210.86	374.43
a Dahe SEZ Unit Delta b Dahe SEZ Unit Delta c Duit III Total Total c Duit III Segment Total Total c Duit III Segment Total c Duit III Duit III Duit III Duit III c Duit III Duit			2,443.23	2,444.83	1,965.59	4,410.42
Dahej (SEZ Unit) 28.29 12.70 13.69 Dahej (SEZ Unit) 28.27 6.02 1.96 C Unit III		Less: Finance Cost				
Coluit III		a) Dahej (SEZ Unit)	28.29	12.70	13.69	26.38
Column C		b) Pirana	76.8	6.02	1.96	79.7
Total 37.31 18.72 15.84 Less: Taxes 599.10 76.50 1,659.61 1,646.68 3,30.77 1,1 Segment Assets 1,806.82 1,659.61 1,646.68 3,30.77 1,646.68 3,30.77 1,646.68 3,30.77 1,646.68 3,30.77 1,646.68 3,30.77 1,646.68 3,30.77 1,646.68 3,30.77 1,646.68 3,30.77 1,646.68 3,30.77 1,646.68 3,30.77 1,646.68 3,30.74 1,646.68 3,30.74 1,646.68 3,30.74 20,636.59 22,88 20,636.59 22,88 1,845.48 1,982.33 1,885.34 1,885.34 1,885.34 1,885.34 1,885.34 1,982.33 1,885.34 1,02,63.65 2,836.16 2,836.16 3,335.16 2,836.16 2,836.16 3,335.16 3,335.16 3,335.16 3,335.16 3,335.16 3,335.16 3,335.16 3,335.16 3,335.16 3,335.16 3,335.16 3,335.16 3,335.16 3,335.16 3,335.16 3,335.16 3,335.16 3,335.16 3,335.16 <td></td> <td>c) Unit III</td> <td>90.0</td> <td>0.01</td> <td>0.19</td> <td>0.20</td>		c) Unit III	90.0	0.01	0.19	0.20
Segment Assets 1,806.82 1,659.61 1,646.68 3,33.07 1,0 Segment Assets 1,806.82 1,659.61 1,646.68 3,33 a) Dabej (SEZ Unit) 7,448.99 6,813.25 10,692,30 6,8 b) Pirana 7,877.04 7,070.26 1,213.81 7,7 c) Unit III Segment Total 28,901.92 22,837.44 20,636.59 22,8 Segment Liabilities 3,937.23 1,845.48 1,982.33 1,8 1,8 Segment Liabilities 3,937.23 1,845.48 1,982.33 1,8 a) Dabej (SEZ Unit) 921.66 1,461.37 780.15 1,4 c) Unit III Segment Total 3,937.49 3,358.16 2,816.93 3,3 Capital Employed (As at Period / Year End) 12,264.06 10,263.36 9,189.87 10,2 A) Pirana B) Pirana (19.56) 53.36 485.81 85.3 A) Pirana B) Pirana (1,882.55) 8,902.21 8,738.83 85.5 A) Pirana Segm		Total	37.31	18.72	15.84	34.55
Segment Assets 1,806.82 1,659.61 1,646.68 3,3 Segment Assets a) Dahej (SEZ Unit) 7,448.99 6,813.25 10,692.30 6,6 b) Pirana 7,877.04 7,070.26 1,213.81 7,6 c) Unit III Segment Total 28,901.92 22,837.44 20,636.59 22,8 Segment Liabilities 1,845.48 1,982.33 1,6 1,6 1,6 1,6 1,6 1,6 22,8 1,6 22,8 1,6 22,8 1,6 22,8 1,6 22,8 1,6 22,8 1,6 22,8 1,6 22,8 1,6 22,8 1,6 22,8 1,6 22,8 1,6 22,8 1,6 22,8 1,6 23,8 1,6 23,8 1,6 23,8 1,6 23,8 1,6 1,6 22,8 1,6 23,8 1,6 23,8 1,6 1,6 22,8 1,6 1,6 22,8 1,6 1,6 22,8 1,6 1,6 1,6 22,8 1,6 <td></td> <td>Less: Taxes</td> <td>599.10</td> <td>766.50</td> <td>303.07</td> <td>1,069.57</td>		Less: Taxes	599.10	766.50	303.07	1,069.57
Segment Assets 7,448.99 6,813.25 10,692.30 6,8 a) Dahej (SEZ Unit) 7,877.04 7,070.26 1,213.81 7,6 c) Unit III Segment Total 28,901.92 22,837.44 20,636.59 22,8 Segment Liabilities 3,937.49 2,237.23 1,845.48 1,982.33 1,6 Segment Liabilities 3,937.49 2,237.23 1,845.48 1,982.33 1,6 a) Dahej (SEZ Unit) 921.66 1,461.37 780.15 1,4 c) Unit III Segment Total 3,937.49 3,358.16 2,816.93 3,3 a) Dahej (SEZ Unit) 12,264.06 10,263.36 9,189.87 10,2 a) Dahej (SEZ Unit) (19.56) 553.95 485.81 8,5 b) Pirana (19.56) 8,902.21 8,738.83 8,5 c) Wit III Segment Total 25,137.05 19,719.52 18,414.51 19,719.52		Total Profit After Tax	1,806.82	1,659.61	1,646.68	3,306.29
Segment Assets Segment Assets 10,692.30 6,8 a) Dahej (SEZ Unit) 7,448.99 6,813.25 10,692.30 6,8 b) Pirana 7,870.96 1,213.81 7,6 c) Unit III Segment Total 28,901.92 22,837.44 20,636.59 22,8 Segment Liabilities 3,01.92 22,837.44 20,636.59 22,8 a) Dahej (SEZ Unit) 22,237.23 1,845.48 1,982.33 1,8 c) Unit III Segment Total 3,937.49 3,358.16 2,816.93 3,3 c) Unit III Segment Total 3,937.49 3,358.16 2,816.93 3,3 a) Dahej (SEZ Unit) (19.56) 10,263.36 9,189.87 10,2 b) Pirana (19.56) 553.95 485.81 553.95 c) Unit III Segment Total 12,892.56 8,902.21 8,738.83 8,532.83 d) Pirana 12,892.56 8,902.21 18,414.51 18,414.51 18,414.51						
a) Dahej (SEZ Unit) b) Pirana c) Unit III Segment Liabilities a) Dahej (SEZ Unit) b) Pirana c) Unit III Segment Total c) U						
Segment Total 7,877.04 7,070.26 1,213.81 7,070.26 1,213.81 7,070.26 1,213.81 7,070.26 1,213.81 7,070.26 1,213.81 7,070.26 1,213.81 7,070.26 1,213.81 7,070.26 1,213.81 7,070.26 1,213.81 1,21		a) Dahej (SEZ Unit)	7,448.99	6,813.25	10,692,30	6,813.25
Segment Total 13,575.89 8,953.92 8,730.48 8,553.94 Segment Total 28,901.92 22,837.44 20,636.59 22,837 Segment Liabilities 2,237.23 1,845.48 1,982.33 1,8		b) Pirana	7,877.04	7,070.26	1,213.81	7,070.26
Segment Total 28,901.92 22,837.44 20,636.59 22,83 Segment Liabilities a) Dabej (SEZ Unit) 2,237.23 1,845.48 1,982.33 1,8 b) Pirana 778.60 51.32 54.46 1,4 c) Unit III 3,937.49 3,358.16 2,816.93 3,3 Capital Employed (As at Period / Year End) 12,264.06 10,263.36 9,189.87 10,2 a) Dabej (SEZ Unit) (19.56) 553.95 485.81 5 b) Pirana 12,892.55 8,902.21 8,738.83 8,55 c) Unit III 25,137.05 19,719.52 18,414.51 18,414.51			13,575.89	8,953.92	8,730.48	8,953.92
Segment Liabilities 2,237.23 1,845.48 1,982.33 1,8 a) Dabej (SEZ Unit) 2,237.23 1,845.48 1,982.33 1,8 b) Pirana 778.60 51.32 54.46 1,461.37 780.15 1,4 Capital Employed (As at Period / Year End) 3,937.49 3,358.16 2,816.93 3,3 a) Dabej (SEZ Unit) 12,264.06 10,263.36 9,189.87 10,2 b) Pirana 12,892.55 8,902.21 8,738.83 8,55 c) Unit III 8,719.52 18,414.51 18,414.51		Segment Total	28,901.92	22,837.44	20,636.59	22,837.44
2,237.23 1,845.48 1,982.33 1,182.32 921.66 1,461.37 780.15 1,4 778.60 51.32 54.46 1,4 3,937.49 3,358.16 2,816.93 3,3 12,264.06 10,263.36 9,189.87 10,2 (19.56) 553.95 485.81 5 12,892.55 8,902.21 8,738.83 8,5 25,137.05 19,719.52 18,414.51		Segment Liabilities				
921.66 1,461.37 780.15 1,4 778.60 51.32 54.46 1,4 3,937.49 3,358.16 2,816.93 3,3 12,264.06 10,263.36 9,189.87 10,2 12,892.55 8,902.21 8,738.83 8,5 25,137.05 19,719.52 18,414.51		a) Dahej (SEZ Unit)	2,237.23	1,845.48	1,982.33	1,845.48
778.60 51.32 54.46 3,937.49 3,358.16 2,816.93 3,3 12,264.06 10,263.36 9,189.87 10,2 12,892.55 8,902.21 8,738.83 8,5 25,137.05 19,719.52 18,414.51 25,137.05		b) Pirana	921.66	1,461.37	780.15	1,461.37
3,937.49 3,358.16 2,816.93 12,264.06 10,263.36 9,189.87 (19.56) 553.95 485.81 12,892.55 8,902.21 8,719.83 25,137.05 19,719.52 18,414.51		c) Unit III	09'822	51.32	54.46	51.32
12,264.06 10,263.36 9,189.87 (19.56) 553.95 485.81 12,892.55 8,902.21 8,738.83 25,137.05 19,719.52 18,414.51		Segment Total	3,937.49	3,358.16	2,816.93	3,358.16
12,264.06 10,263.36 9,189.87 (19.56) 553.95 485.81 12,892.55 8,902.21 8,738.83 25,137.05 19,719.52 18,414.51		Capital Employed (As at Period / Year End)				
(19.56) 553.95 485.81 8,738.83 8, 738.		a) Dahej (SEZ Unit)	12,264.06	10,263.36	9,189.87	10,263.36
Segment Total 25,892.55 8,902.21 8,738.83 12,892.55 8,902.21 8,738.83 19,719.52 18,414.51		b) Pirana	(19.56)	553.95	485.81	553.95
25,137.05 19,719.52 18,414.51		C Unit III	12,892.55	8,902.21	8,738.83	8,902.21
		Segment Total	25,137.05	19,719.52	18,414.51	10,719,52