

COSPOWER ENGINEERING LIMITED
(CIN -L31908MH2010PLC208016)

Statement of Unaudited Financial Results for the half year ended and year ended September 30, 2024 Pursuant to regulation 33 of SBBI (LODR) Regulation, 2015

		Half Year Ended			Year Ended
Particulars		Unaudited	Audited	Unaudited	Audited
Date of Start of Period	Date of End of Period	1-Apr-2024	1-Oct-2023	1-Apr-2023	1-Apr-2023
		30-Sep-2024	31-Mar-2024	30-Sep-2023	31-Mar-2024
I. Income					
1. Revenue from operations		705.03	1,524.49	704.79	2,229.27
II. Other income		4.97	59.31	1.81	61.12
III. Total Income (I + II)		709.99	1,583.80	706.59	2,290.39
IV. Expenses:					
Cost of Raw Material Consumed		647.65	846.30	745.34	1,591.64
Changes in inventories of finished goods work-in-progress and Stock-in-Trade		(288.91)	101.93	(303.64)	(201.71)
Employee benefits expense		128.09	49.51	168.20	217.71
Finance costs		91.88	93.60	93.96	187.55
Depreciation and amortization expense		90.55	92.94	83.60	176.54
Other expenses		81.51	219.98	79.12	299.10
Total expenses		750.76	1,404.26	866.58	2,270.84
V. Profit before exceptional and extraordinary items and tax (III-IV)		(40.77)	179.54	(159.98)	19.56
VI. Exceptional items					
Insurance Claim Received		65.12	-	-	-
Loss due to fire in inventory and assets		-	-	-	-
VII. Profit before extraordinary items and tax (V - VI)		24.35	179.54	(159.98)	19.56
VIII. Extraordinary Items					
IX. Profit before tax (VII- VIII)		24.35	179.54	(159.98)	19.56
X Tax expense:					
(1) Current tax		-	18.76	-	18.76
(2) Deferred tax Liability (Asset)		-	29.12	(40.00)	(10.88)
(3) Excess/(Shortfall) Prov. For Tax in P.Y.		-	0.20	-	0.20
XI Profit (Loss) for the period from continuing operations (VII-VIII)		24.35	131.47	(119.99)	11.48
XII Profit/(loss) from discontinuing operations			-	-	-
XIII Tax expense of discontinuing operations			-	-	-
XIV Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)			-	-	-
XV Profit (Loss) for the period after tax (XI + XIV)		24.35	131.47	(119.99)	11.48
XVI Paid up Equity Share Capital (Face value of Rs. 10 Each)		150.00	150.00	150.00	150.00
XVII Reserve and Surplus					
Weighted Average No. of Equity Shares O/S		15,00,000	15,00,000	15,00,000	15,00,000
XVIII Earnings per equity share:					
(1) Basic		1.62	8.76	(8.00)	0.77
(2) Diluted		1.62	8.76	(8.00)	0.77

For Cospower Engineering Limited
(CIN: L31908MH2010PLC208016)

Oswald Dsouza
Wholetime Director
DIN: 02711251
Date: 14/11/2024
Place: Mumbai

Notes:-

- The above Unaudited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 14th November, 2024. The Statutory Auditors have carried out the limited audit review for the half year ended 30th September, 2024 and issued unmodified report thereon. These results are available on the Company's Website.
- The Financial Results have been prepared in accordance with the Accounting Standards as notified under section 133 of the Companies Act 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India as amended from time to time
- The statement is as per Regulation 33 of the Securities and Exchange Board of India ('SEBI') (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('Listing Regulations').
- The company operates in a single segment only i.e. business Segment.
- The Figures for the previous period/year have been regrouped/reclassified, wherever necessary to confirm to current period/year classification.
- There are no Investors Complaints pending as on 30th September, 2024.