

MAESTROS ELECTRONICS & TELECOMMUNICATION SYSTEMS LIMITED

CIN : L74900MH2010PLC200254

Regd. Off: Plot No. EL-66, T.T.C. Industrial Area, Mahape, Navi Mumbai - 400 710, MH, India

Tel: 022-2761 1193 / 94 | Email: cs@metl.in | Website: www.metl.in

Statement of Unaudited Financial Results for the quarter ended 30/06/2022

		in lakhs				
Sr. No.	Particulars	3 months ended 30/06/2022	Preceding 3 months ended 31/03/2022	Corresponding 3 months ended in previous year 30/06/2021	Previous Year ended 31/03/2022	
		(Unaudited)	(Audited)	(Unaudited)	Audited	
1	Income from operations					
	a Revenue from Operations	396.49	287.64	343.21	1,114.54	
	b Other Income	25.41	34.28	44.50	149.74	
	Total Income	421.90	321.92	387.71	1,264.28	
2	Expenses					
	a Cost of material consumed	196.23	138.52	194.56	565.13	
	b Purchases of stock-in-trade		-	-	-	
	c Excise Duty		-	-	-	
	d Changes in inventories of stock-in-trade	(17.67)	(47.45)	(40.22)	(117.87)	
	e Employee benefit expense	94.55	94.10	89.43	361.59	
	f Finance costs	10.92	7.10	8.90	45.90	
	g Depreciation and amortization expense	8.55	10.71	7.92	37.23	
	h Other expenses	72.73	83.42	58.51	203.35	
	Total Expenses	365.30	286.40	319.10	1,095.33	
3	Profit/(loss) before exceptional items and tax (1 - 2)	56.61	35.52	68.61	168.95	
4	Exceptional items	-	-	-	-	
5	Profit/(loss) before tax	56.61	35.52	68.61	168.95	
6	Tax Expense					
	a Current tax	14.72	4.80	17.84	39.49	
	b Deferred tax	1.15	(0.46)	1.46	4.17	
	Tax adjustments of earlier years		-		-	
7	Profit/(loss) for the period from continuing operations (5 - 6)	40.74	31.18	49.31	125.29	
8	Profit/(loss) from discontinued operations	-	-			
9	Tax expense of discontinued operations	-	-			
10	Profit/(loss) after tax from discontinued operations (8 - 9)	-	-	-	-	
11	Profit/(loss) for the period (7 + 10)	40.74	31.18	49.31	125.29	
12	Other Comprehensive Income					
	a Items that will not be reclassified to profit or loss	-	(0.45)	-	(0.45)	
	i) Remeasurement gain/(loss) on defined benefit plans		-		-	
	ii) Income tax related to item no (i) above		-		-	
	b Income tax relating to items in (a) above	-	-	-	-	
	c Items that will be reclassified to profit or loss	-	-	-	-	
	d Income tax relating to items in (c) above	-	-	-	-	
13	Total Comprehensive Income for the period (11 + 12)	40.74	30.73	49.31	124.84	
14	Earnings per equity share (for continuing operation)					
	a Basic	0.74	0.57	0.89	2.27	
	b Diluted	0.74	0.57	0.89	2.27	
15	Earnings per equity share (for discontinued operation)	-	-	-	-	
	a Basic	-	-	-	-	
	b Diluted	-	-	-	-	
16	Earnings per equity share (for continuing & discontinued operation)					
	a Basic	0.74	0.57	0.89	2.27	
	b Diluted	0.74	0.57	0.89	2.27	



Notes:

- 1 The above financial results and segment wise results were reviewed by the Audit Committee and were thereafter approved by the Board of Directors of the Company at its meeting held on 27th July 2022
- 2 Figures for the previous financial period have been re-arranged and re-grouped wherever necessary.

For and behalf of Board of Directors of
Maestros Electronics & Telecommunications Systems Limited


Balkrishna Tendulkar
Managing Director
DIN: 02448116



Date: 27/07/2022
Place: Navi Mumbai

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Segment wise Revenue, Results and Capital Employed for the quarter ended 30th June 2022

in lakhs				
Particulars	3 months ended 30/06/2022	Preceeding 3 months ended 31/03/2022	Corresponding 3 months ended in previous year 30/06/2021	Previous Year ended 31/03/2022
	(Unaudited)	(Audited)	(Unaudited)	Audited
1. Segment Revenue (Refer Note 5)				
Electronics and Instrumentation	27.95	17.72	49.96	130.92
Telemedicine	368.54	269.92	293.25	983.62
Total	396.49	287.64	343.21	1,114.54
Less: Inter Segment Revenue	-	-	-	-
Net sales/Income From Operations	396.49	287.64	343.21	1,114.54
2. Segment Results (Profit / Loss before tax and interest from Each segment)				
Electronics and Instrumentation	4.76	2.56	11.28	25.78
Telemedicine	62.76	40.06	66.23	189.07
Total	67.53	42.62	77.51	214.85
Less : Finance cost	10.92	7.10	8.90	45.90
Less : Other un-allocable expenditure	-	-	-	-
Less : Un-allocable income	-	-	-	-
Total Profit Before Tax	56.61	35.52	68.61	168.95

Note: Segment Capital Employed:

Fixed Asset used in Company's business or liabilities have not been identified to any reportable segment, as the fixed assets are used interchangeably between segments. It is currently not possible to furnish segmental disclosure relating to total assets and liabilities.

