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## WEST COAST PAPER MILLS LIMITED

Your partner in progress....  
(an ISO 9001 / ISO 14001 / ISO 45001 Certified Company)

### EXTRACT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2023

(Rs. In Crores)

Sl. No.	Particulars	Quarter ended			Year ended
		30.06.2023	31.03.2023	30.06.2022	31.03.2023
		Unaudited	Audited	Unaudited	Audited
1	Total Income from Operations	1138.62	1357.48	1114.15	4920.76
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items#)	379.26	459.83	280.16	1493.21
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items#)	379.26	444.45	280.16	1477.83
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items#)	278.35	320.96	208.95	1087.01
5	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items#) (Share of the Owners of the Company)	245.52	278.23	185.34	941.98
6	Total Comprehensive Income for the period [Comprising Profit/ (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	282.58	314.19	208.76	1077.94
7	Paid up Equity Share Capital (Face value : Rs 2/- per share)	13.21	13.21	13.21	13.21
8	Reserves (excluding Revaluation Reserve)	-	-	-	2567.54
9	Earnings per share (Basic / Diluted) (Face value : Rs 2/- per share) EPS for the quarter are not annualised	37.17	42.13	28.06	142.62

Notes :

a) Key information on Standalone Unaudited Financial Results

(Rs. In Crores)

Particulars	Quarter ended			Year ended
	30.06.2023	31.03.2023	30.06.2022	31.03.2023
	Unaudited	Audited	Unaudited	Audited
Total Income from Operations	651.38	766.72	660.03	2810.33
Profit before Tax	220.78	235.03	164.90	799.36
Profit after Tax	160.48	166.02	123.35	587.12
Total Comprehensive Income/(Loss) for the period	162.56	163.62	123.15	582.61

b) The above is an extract of the detailed format of Unaudited Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015. The detailed financial results and this extract were reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on August 10, 2023. The full format of the Standalone and Consolidated Quarterly Financial Results are available on the Stock Exchange websites [www.nseindia.com](http://www.nseindia.com) and [www.bseindia.com](http://www.bseindia.com) and on the Company's website i.e., [www.westcoastpaper.com](http://www.westcoastpaper.com)

# Exceptional Items: During the quarter ended March 31, 2023, one of the subsidiaries Andhra Paper Ltd (APL), on temporary closure of Andhra Pradesh Gas Power Corporation Limited (APGPCL), has created provision for value of investment in APGPCL of Rs. 1946.42 lakhs. The provision to the extent of Cost of Investment of Rs. 1538.37 Lakhs has been disclosed as an Exceptional item in the Profit & Loss Account and the remaining value of Rs. 408.05 lakhs has been debited to Other Comprehensive Income.

By Order of the Board  
For WEST COAST PAPER MILLS LIMITED

Place : Dandeli  
Date : August 10, 2023

RAJENDRA JAIN  
EXECUTIVE DIRECTOR