

Johnson Controls-Hitachi Air Conditioning India Limited

Regd. Office: 9th Floor, Abhijeet, Mithakhali Six Roads, Ahmedabad : 380 006 | CIN: L29300GJ1984PLC007470

Tel: + 917926402024, E-mail: hitachi@jci-hitachi.com, Website: www.hitachiaircon.in

EXTRACT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30/09/2023

(Rs. in Millions)

Sr. No.	Particulars	Quarter ended		Year ended
		30/09/2023	30/09/2022	31/03/2023
		(Unaudited)	(Unaudited)	(Audited)
1	Total income from operations	2,801.5	3,082.4	23,844.4
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/ or Extraordinary Items)	(625.7)	(715.1)	(896.3)
3	Net Profit / (Loss) for the period before Tax (after Exceptional and/ or Extraordinary Items)	(747.0)	(699.5)	(1,051.9)
4	Net Profit / (Loss) for the period after tax (after Exceptional and/ or Extraordinary Items)	(564.0)	(529.5)	(821.4)
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	559.7	(532.3)	(807.0)
6	Equity Share Capital (Face value Rs.10 per share)	271.9	271.9	271.9
7	Reserves (excluding Revaluation Reserve as shown in the Audited Balance Sheet of previous year)			6,319.8
8	Basic and Diluted Earnings Per Share (before and after extra ordinary items) (of Rs. 10 each) (Not annualised) (Rs.)	(20.7)	(19.5)	(30.2)

Notes:

1. The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the websites of the Stock Exchanges (www.bseindia.com, www.nseindia.com) and the company's website(www.jci-hitachi.in).

2. The above financials results are prepared in compliance with Indian Accounting Standard ("Ind AS") as notified under section 133 of the Companies Act, 2013 ("the Act") [Companies (Indian Accounting Standards) Rules, 2015], as amended.

For and on behalf of the Board of Directors

Place : Kadi, Gujarat

Sanjay Sudhakaran

Date: October 27, 2023

Managing Director

