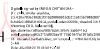


Segment Wise Revenue, Results, Segment Assets and Liabilities are given below:								
(Formerly known as Orient Abrasives Limited)								
Segment Wise Revenue, Results, Segment Assets and Liabilities are given below:								
(₹ in Lacs)								
PARTICULARS	STANDALONE				CONSOLIDATED			
	Quarter Ended		Year Ended		Quarter Ended		Year Ended	
	June 30, 2023	March 31, 2023	June 30, 2022	March 31, 2023	June 30, 2023	March 31, 2023	June 30, 2022	March 31, 2023
	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
1. Segment revenue								
A. Alumina Refractories & Monolithics products & bauxite ores	6,689.58	8,029.82	8,700.52	27,694.17	7,059.13	8,632.44	8,936.65	29,529.99
B. Power division (refer note below)	222.26	85.44	279.21	690.76	222.26	85.44	279.21	690.76
Total	6,911.84	8,115.26	8,979.73	28,384.93	7,281.39	8,717.89	9,215.86	30,220.75
Less: Inter segment revenue	-	-	-	-	-	-	-	-
Net sales / income from operations	6,911.84	8,115.26	8,979.73	28,384.93	7,281.39	8,717.89	9,215.86	30,220.75
2. Segment results								
A. Alumina Refractories & Monolithics products & bauxite ores	655.52	1,125.34	588.59	2,825.65	762.09	1,246.09	693.26	3,235.15
B. Power division	73.46	(97.08)	144.10	94.16	73.46	(97.08)	144.10	94.16
Total	728.98	1,028.26	732.69	2,919.81	835.55	1,149.01	837.35	3,329.30
Less : Interest	74.81	103.31	81.73	351.49	149.61	147.00	129.71	539.82
Less : Unallocable expenditure net off unallocable income	277.96	342.24	164.42	978.85	277.96	342.24	164.42	978.85
Profit before exceptional items and tax	376.21	582.72	486.54	1,589.46	407.98	659.78	543.22	1,810.63
Less: Exceptional items (Refer Note 5)	(191.68)	-	-	-	(170.45)	-	-	-
Profit before tax	567.89	582.72	486.54	1,589.46	578.43	659.78	543.22	1,810.63
3. Segment Assets & Liabilities								
Segment Assets								
A. Alumina Refractories & Monolithics products & bauxite ores	25,307.15	22,634.27	26,698.34	22,634.27	25,931.76	23,098.51	26,975.07	23,098.51
B. Power division	4,223.39	4,205.87	4,863.48	4,205.87	4,223.39	4,205.87	4,863.48	4,205.87
C. Unallocated	5,341.26	5,248.35	3,363.98	5,248.35	5,468.30	5,373.25	3,449.97	5,373.25
Total	34,871.81	32,088.49	34,925.79	32,088.49	35,623.45	32,677.62	35,288.52	32,677.62
Segment Liabilities								
A. Alumina Refractories & Monolithics products & bauxite ores	3,091.06	2,746.98	3,508.09	2,746.98	3,627.50	3,123.30	1,336.46	3,123.30
B. Power division	608.70	561.34	536.43	561.34	608.70	561.34	536.43	561.34
C. Unallocated	4,859.86	2,894.48	5,763.86	2,894.48	4,924.93	2,962.65	8,274.52	2,962.65
Total	8,559.63	6,202.80	9,808.38	6,202.80	9,161.12	6,647.29	10,147.41	6,647.29
For Orient Ceratech Ltd.								
 MANAN CHETAN SHAH								
Managing Director								
Manan Shah (DIN 06378095)								
Place: Mumbai Date: 3rd Aug. 2023								