TAAL Enterprises Limited

Reg. Office: 2ndFloor, MMPDA Towers, 184, Royapettah High Road, Chennai 00014 Phone:+91-4443508393, Website:www.taalent.co.in; E-mail:secretarial@taalent.co.in CIN: L62200TN2014PLC096373

TEL/SEC/2022-23 February 14, 2023

To,
Listing Department,
BSE Ltd.,
Phirozee Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai - 400 001
Scrip Code: 539956

Dear Sir / Madam,

Subject: Outcome of Board Meeting

In pursuance of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 (Listing Regulations), please be informed that the Board of Directors at its meeting held today i.e., **Tuesday, February 14, 2023** have *inter alia* considered and approved the un-audited financial Results (Standalone and Consolidated) for the quarter and nine months ended December 31, 2022 and took on record the Limited Review Report issued by the Statutory Auditors of the Company.

The aforesaid Board Meeting commenced at 11:15 a.m. and concluded at 3:25 p.m. on February 14, 2023.

Request you to please take the same on your record.

Thanking you, Yours faithfully, For TAAL Enterprises Limited

HIMANSHU
MULCHAND
CHORADIYA

Digitally signed by
HIMANSHU MULCHAND
CHORADIYA
Date: 2023.02.14 15:38:24
+05'30'

Himanshu Choradiya Company Secretary

Encl.: As above

Chartered Accountants

402 Embassy Centre, Nariman Point, Mumbai 400 021 INDIA (22) 6631 1480 Main (22) 6631 1474 Fax votco@votco.in

Independent Auditor's Review Report on Standalone Unaudited Quarterly and Year to Date Financial results of TAAL Enterprises Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

To the Board of Directors of TAAL Enterprises Limited

- 1. We were engaged to review the accompanying Statement of Standalone Unaudited Financial Results of TAAL Enterprises Limited ('the Company') for the quarter ended and nine months ended on 31st December, 2022 ('the Statement') attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.
- 2. This Statement which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review of the statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement is free from material misstatement. A review of interim financial information consists of making inquiries, primarily of Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with standards on Auditing specified under section 143(10) of the Companies Act 2013, and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
- 4. Based on our review conducted and procedure performed as stated in paragraph 3 above, nothing has come to our attention that cause us to believe that the accompanying Statement, prepared in accordance with recognition and measurement principles laid down in the aforesaid Indian accounting Standard and other accounting principles generally accepted in India, has not disclosed



the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For V. P. Thacker & Co.

Chartered Accountants

Firm Registration No. 118696W

Abuali Darukhanawala

Partner

Membership No.108053

UDIN: 23108053BGUPWJ8694

Place: Mumbai Date: 14-02-2023

TAAL ENTERPRISES LIMITED

Regd. Office: 2nd Floor, MMPDA Towers, 184, Royapettah High Road, Chennai - 600 014, Tamii Nadu, India Phone: +91 44 43508393, E-mail: secretarial@taalent.co.in, Web: www.taalent.co.in, CIN L62200TN2014PLC096373 STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2022

			Quarter ended		Nine mon	Year ended	
Sr.	Particulars	31-Dec-22 30-Sep-22 31-Dec-21			31-Dec-22	31-Mar-22	
lo.	Particulars	31-060-22	30-3ер-22	31-060-21	31-060-22	31-Dec-21	31-IVIA1-22
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income	1 8					
	Revenue from operations			-			
	Other income	40.02	818.84	32.37	869.99	874.15	904.46
	Total income	40.02	818.84	32.37	869.99	874.15	904.46
2	Expenses		* -				
	(a) Employee benefits expense	9.63	11.19	2.85	23.81	9.03	12.02
	(b) Finance costs	3.41	1.39	0.00	5.70	0.04	0.33
	(c) Depreciation and amortisation expense	2.31	2.32	0.24	6.25	1.20	1.55
	(d) Other Expenses	18.20	20.79	6.67	65.59	18.89	32.44
	Total expenses (a to d)	33.55	35.69	9.76	101.35	29.16	46.34
3	Profit / (Loss) before exceptional items and tax (1 - 2) Exceptional items- Writen off of Assets	6.47	783.15	22.61	768.64	844.99	858.12
	Investment in Subsidiary				-	(11.95)	(11.95
4	Exceptional items	-			-	(11.95)	(11.95
5	Profit / (Loss) before tax (3 - 4)	6.47	783.15	22.61	768.64	833.04	846.17
6	Income tax expense						
а	Current tax	7.87	3.76	5.71	11.63	12.98	20.08
b	Adjustment relating to earlier years	(4.72)		-	(4.72)	-	26.02
7	Total income tax expense (a to b)	3.15	3.76	5.71	6.91	12.98	46.10
8	Profit / (Loss) for the period after tax (5 - 7)	3.32	779.39	16.90	761.73	820.07	800.07
9	Other Comprehensive Income (OCI), net of tax						
	Other comprehensive income not to be reclassified to profit or loss						
	in subsequent periods Re-measurement gains/ (losses) on defined benefit plans						
	Income tax effect						
	income tax effect		-	-	-		
	Other Comprehensive Income for the period						
	Other Comprehensive income for the period						
TO	Total Comprehensive Income / (loss) for the period (8+9)	3.32	779.39	16.90	761.73	820.07	800.07
11	Paid-up equity share capital (Face value of Rs. 10/- each)	311.63	311.63	311.63	311.63	311.63	311.63
12	Earnings / (Loss) per share (of Rs 10/- each) (not annualised):						
	(a) Basic earnings / (loss) per share (INR)	0.11	25.01	0.54	24.44	26.32	25.67
	(b) Diluted earnings / (loss) per share (INR)	0.11	25.01	0.54	24.44	26.32	25.67
	A THE CONTRACTOR OF THE STATE OF A TOTAL OF A TOTAL TOTAL TOTAL TOTAL TOTAL OF A TOTAL O			95650	SEAT.1.1.1	12014-7	
	See accompanying notes to the financial results					1	



(a)



Notes to the financial results:

Date: February 14, 2023.

Place: Pune

- 1 The above financial results of TAAL Enterprises Limited ("The Company") has been prepared in accordance with Indian Accounting Standards IND AS 34 "Interim Financial Reporting" as prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules 2015 and SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5 July 2016.
- 2 The Company is primarily engaged in Charter business. As such there is no separate reportable segment as per Ind AS 108 'Operating Segments' and no further segment disclosures are required.
- 3 The Board of Directors have approved the Scheme of Amalgamation ("Scheme") of the Company with TAAL Tech India Private Limited ("Transferor Company") in their meeting held on 18th October, 2022. In furtherance, the Company has made the required submissions to NCLT for approval of the draft scheme of amalgamation on December 15, 2022.
- 4 This Statement has been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on February 14, 2023.

5 Previous period figures have been regrouped, re-arranged and re-classified wherever necessary to make them comparable with figures of current period.

For TAAL Enterprises Limited

Cherprise

AA

Salii Taneja Whole-Time Director



Chartered Accountants

402 Embassy Centre, Nariman Point, Mumbai 400 021 INDIA (22) 6631 1480 Main (22) 6631 1474 Pax vptco@vptco.in

Independent Auditor's Review Report on review of Interim Consolidated Financial Results

To the Board of Directors of TAAL Enterprises Limited

- 1. We have reviewed the Consolidated Unaudited Financial Results of TAAL Enterprises Limited (the "Parent"), its subsidiaries (the Parent and its subsidiaries together referred to as the "Group") for the quarter and nine months ended 31st December, 2022 ("the Results"), ("Consolidated Results") included in the accompanying Statement of Unaudited Standalone and Consolidated Financial Results for the quarter and nine months ended 31st December, 2022 ("the Statement"), being submitted by the Parent pursuant to the requirement of Regulation 33 and 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
- 2. The Consolidated Results included in this Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Consolidated Results in the Statement based on our review.
- 3. We conducted our review of the Consolidated Results included in the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India (ICAI). A review of interim financial information consists of making inquiries, primarily of Parent's personnel responsible for financial and accounting matters and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under Section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtained assurance that we would become aware of all significant matters that might be identified in an audit. accordingly, we do not express an audit opinion.
- 4. We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33(8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.
- 5. The Consolidated Results included in the Statement includes the results of the Parent and the following entities:
 - i. includes the results of the following entities:

List of subsidiaries including stepdown subsidiaries:

- a) TAAL Tech India Private Limited
- b) TAAL Technologies Inc., USA
- c) TAAL Tech GmbH, Switzerland



- 6. We have not reviewed the interim financial results of all the subsidiaries (including step-down subsidiaries) included in the Statement whose interim financial results reflect total assets of Rs.13,278.45 Lacs. as at 31st December, 2022 and total revenues of Rs. 4,314.15 Lacs. and Rs.11,829.88 Lacs, total net profit after tax of Rs. 1,100.93 Lacs. and Rs. 2,490.81 Lacs, total comprehensive income of Rs. 1,036.25 Lacs. and Rs. 2,507.59 Lacs. for the quarter ended 31st December, 2022 and for the nine months ended 31st December, 2022 respectively as considered in the respective consolidated audited interim financial results of the entities included in the Group. These interim financial results have been reviewed by other auditors whose reports have been furnished to us by the management and our report on the Statement, in so far as it relates to the amount and disclosures included in respect of these subsidiaries is based solely on the report of the other auditors and procedures performed by us as stated in paragraph 3 and 4 above.
- Our conclusion on the Statement is not modified in respect of the above matter with respect to our reliance on the work done and the reports of the other auditors.
- 8. Based on our review conducted and procedure performed as stated in paragraph 3 and 4 above, nothing has come to our attention that cause us to believe that the accompanying Statement, prepared in accordance with recognition and measurement principles laid down in the aforesaid Indian accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For V. P. Thacker & Co.

Chartered Accountants

Firm Registration No. 118696W

Abuali Darukhanawala

Partner

Membership No.108053

UDIN: 23108053BGUPWK1945

Place: Mumbai

Date: 14-02-2023

TAAL ENTERPRISES LIMITED

Regd. Office: 2nd Floor, MMPDA Towers, 184, Royapettah High Road, Chennai - 600014, Tamil Nadu, INDIA Phone: +91 44 43508393; E-mail: secretarial@taalent.co.in; Web: www.taalent.co.in; CIN: L62200TN2014PLC096373

STATEMENT OF CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND AND NINE MONTHS ENDED DECEMBER 31, 2022.

Other Total in Expension Depre Other Total in Profit Excepsubsic Total in Profit in Pr	nue from operations rincome income	Dec 31, 2022 (Unaudited) 4,097.89 256.28 4,354.17 2,225.15 42.76 115.42 516.93 2,900.26 1,453.91	Quarter ended Sep 30, 2022 (Unaudited) 3,795.46 62.79 3,858.25 2,150.64 38.24 135.31 631.91 2,956.10	Dec 31, 2021 (Unaudited) 3,464.65 445.95 3,910.60 1,871.90 39.12 87.86 584.04 2,582.92	Nine Mont Dec 31, 2022 (Unaudited) 11,467,64 424.73 11,892.37 6,280.49 132.09 365.97 1,695.56 8,474.11	9,563.47 1,017.77 10,581.24 5,316.87 122.13 227.07	Year ended Mar 31, 2022 (Audited) 12,935.68 1,201.4: 14,137.1: 7,128.0 202.5
Incom Reven Other Total i Expense Employed Other Total i Profit Excep subsic Total i Profit Excep subsic Currich Defe c Adjud d MA1 6 Total 7 Pro 8 Ott	nue from operations rincome income income inses syce benefits expense ce costs ce costs expenses expenses expenses expenses (a to d) i./ (Loss) before exceptional items and tax (1 - 2) stional items diary dissolution	(Unaudited) 4,097.89 256.28 4,354.17 2,225.15 42.76 115.42 516.93 2,900.26 1,453.91	(Unaudited) 3,795.46 62.79 3,858.25 2,150.64 38.24 135.31 631.91 2,956.10	(Unaudited) 3,464.65 445.95 3,910.60 1,871.90 39.12 87.86 584.04 2,582.92	(Unaudited) 11.467.64 424.73 11,892.37 6,280.49 132.09 365.97 1,695.56	9,563.47 1,017.77 10,581.24 5,316.87 122.13 227.07	(Audited) 12,935.68 1,201.4: 14,137.1: 7,128.0 202.5
Reven Other Total i Expen Emplo Finance Other Total i Profit Excep subsicion Total i Profit i	nue from operations rincome income income inses syce benefits expense ce costs ce costs expenses expenses expenses expenses (a to d) i./ (Loss) before exceptional items and tax (1 - 2) stional items diary dissolution	4,097.89 256.28 4,354.17 2,225.15 42.76 115.42 516.93 2,900.26	3,795.46 62.79 3,858.25 2,150.64 38.24 135.31 631.91 2,956.10	3,464.65 445.95 3,910.60 1,871.90 39.12 87.86 584.04 2,582.92	11,467.64 424.73 11,892.37 6,280.49 132.09 365.97 1,695.56	9,563,47 1,017.77 10,581.24 5,316.87 122.13 227.07	12,935.68 1,201.4: 14,137.1: 7,128.0 202.5
Reven Other Total i Expen Emplo Finance Other Total i Profit Excep subsicion Total i Profit i	nue from operations rincome income income inses syce benefits expense ce costs ce costs expenses expenses expenses expenses (a to d) i./ (Loss) before exceptional items and tax (1 - 2) stional items diary dissolution	256.28 4,354.17 2,225.15 42.76 115.42 516.93 2,900.26 1,453.91	62.79 3,858.25 2,150.64 38.24 135.31 631.91 2,956.10	1,871.90 39.12 87.86 584.04 2,582.92	424.73 11,892.37 6,280.49 132.09 365.97 1,695.56	1,017.77 10,581.24 5,316.87 122.13 227.07	1,201.43 14,137.13 7,128.0 202.5
Reven Other Total i Expen Emplo Finance Other Total i Profit Excep subsicion Total i Profit i	nue from operations rincome income income inses syce benefits expense ce costs ce costs expenses expenses expenses expenses (a to d) i./ (Loss) before exceptional items and tax (1 - 2) stional items diary dissolution	256.28 4,354.17 2,225.15 42.76 115.42 516.93 2,900.26 1,453.91	62.79 3,858.25 2,150.64 38.24 135.31 631.91 2,956.10	1,871.90 39.12 87.86 584.04 2,582.92	424.73 11,892.37 6,280.49 132.09 365.97 1,695.56	1,017.77 10,581.24 5,316.87 122.13 227.07	1,201.43 14,137.13 7,128.0 202.5
Other Total in Expension Depre Other Total in Profit Excepsubsic Total in Profit in Pr	income income inses syee benefits expense ce costs ce costs expenses expenses expenses expenses (a to d) i./ (Loss) before exceptional items and tax (1 - 2) stional items diary dissolution	256.28 4,354.17 2,225.15 42.76 115.42 516.93 2,900.26 1,453.91	62.79 3,858.25 2,150.64 38.24 135.31 631.91 2,956.10	1,871.90 39.12 87.86 584.04 2,582.92	424.73 11,892.37 6,280.49 132.09 365.97 1,695.56	1,017.77 10,581.24 5,316.87 122.13 227.07	1,201.43 14,137.13 7,128.0 202.5
Expense Emplo Finance Other Total in Profit Exception Subsidiary Front Income Currich Defect Adjudy MAT Front Income Currich Income Currich Income Currich Income I	income asses ayee benefits expense ce costs ceiation and amortisation expense expenses expenses expenses (a to d) ((Loss) before exceptional items and tax (1 - 2) attorial items diary dissolution	4,354.17 2,225.15 42.76 115.42 516.93 2,900.26 1,453.91	2,150.64 38.24 135.31 631.91 2,956.10	3,910.60 1,871.90 39.12 87.86 584.04 2,582.92	6,280.49 132.09 365.97 1,695.56	5,316.87 122.13 227.07	7,128.0 202.5
Expension Emploisment Depre Other Total of Profit Excepsubsic Total in Profit Income of Adjudy MAT Total M	nses ayee benefits expense ce costs cciation and amortisation expense expenses expenses expenses (a to d) if (Loss) before exceptional items and tax (1 - 2) stional items diary dissolution	2,225.15 42.76 115.42 516.93 2,900.26 1,453.91	2,150.64 38.24 135.31 631.91 2,956.10	1,871.90 39.12 87.86 584.04 2,582.92	6,280.49 132.09 365.97 1,695.56	5,316.87 122.13 227.07	7,128.0 202.5
Emploide Finance Depree Other Total Profit Excep Subsider Total Profit Defe Court Defe Adjust 6 Total Profit Profit Court Profit Defe Court Def	oyee benefits expense ce costs eciation and amortisation expense expenses expenses (a to d) i./ (Loss) before exceptional items and tax (1 - 2) ortional items diary dissolution	42.76 115.42 516.93 2,900.26 1,453.91	38.24 135.31 631.91 2,956.10	39.12 87.86 584.04 2,582.92	132.09 365.97 1,695.56	122.13 227.07	202.5
Finance Depre Other Total Profit Excep subsic Total Profit P	ce costs eciation and amortisation expense expenses expenses (a to d) / (Loss) before exceptional items and tax (1 - 2) ectional items diary dissolution	42.76 115.42 516.93 2,900.26 1,453.91	38.24 135.31 631.91 2,956.10	39.12 87.86 584.04 2,582.92	132.09 365.97 1,695.56	122.13 227.07	202.5
Depre Other Total Profit Excep subsicion Total Profit	existion and amortisation expense expenses expenses (a to d) / (Loss) before exceptional items and tax (1 - 2) otional items diary dissolution	115.42 516.93 2,900.26 1,453.91	135.31 631.91 2,956.10	87.86 584.04 2,582.92	365.97 1,695.56	227.07	
Other Total Profit Excepsubsic Total Profit Income Currich Defect Adjuded MAT Total Profit States Profit Income Currich Defect Adjuded MAT Total Profit Income States Profit Inco	expenses expenses (a to d) / (Loss) before exceptional items and tax (1 - 2) ational items diary dissolution	516.93 2,900.26 1,453.91	631.91 2,956.10	584.04 2,582.92	1,695.56	1	750
Profit Excepsubsic Total Profit Excepsubsic Total Profit Incor Adjud MAT Total Total Total Out	expenses (a to d) ((Loss) before exceptional items and tax (1 - 2) ational items diary dissolution	2,900.26 1,453.91	2,956.10	2,582.92			360.
Profit Excep subsic Total Profit Si Incor Si Curre Defe C Adju d MAT 6 Total 7 Pro 8 Ott	t / (Loss) before exceptional items and tax (1 - 2) optional items diary dissolution	1,453.91			R 474 11	1,455.67	1,782
Excepsubsic Total Profile Income Inco	otional items diary dissolution		902.15		0,474.11	7,121.74	9,473.
subsider Total Profile Income Adjusted MAT Total	diary dissolution			1,327.68	3,418.26	3,459.50	4,663.
subsider Total Profile Income Adjusted MAT Total	diary dissolution	1 1 22					
Total Profile Incorporate Curry Defect Adjud MAT 6 Total 7 Pro 8 Out						1	600
Profit Incor Curr Defe Adjud MA1 6 Tot 7 Pro 8 Ottl per	Exceptional items				-		(3.:
incor Curring Defe C Adju MAT 7 Pro 8 Ott Curring Pro Curring							(3.
a Currib Defe C Adjud MAT 6 Total 7 Pro 8 Ottl per	t f (Loss) before tax (3 - 4)	1,453.91	902.15	1,327.68	3,418.26	3,459.50	4,660.
a Currib Defect Adjud MAT 6 Total 7 Pro 8 Ottl per	me tax expense				1	1	
b Defect Adjudd MAT 6 Total 7 Pro 8 Otto Defect Pro Col. St.	ent tax	340.07	270.12	374.05	888.94	960.71	1.400
c Adjud MAT 6 Total 7 Pro 8 Otti Per Otto St.	erred tax	14.35	35.27	48.58	89.00		1,409.6
d MAT 6 Toto 7 Pro 8 Otto Out per	ustments for earlier years	(4.72)	33.27	40.30		41 99	33.6
7 Pro 8 Ott Out per	T credit entitlement	(4.72)			(4.72)		26.0
7 Pro 8 Ott Out per	tal income tax expense (a to d)	349.70	305.39	422.63	077.22		
8 Ott	(5.65)	343.70	303.33	422.63	973.22	1,002.70	1,469.
Ott per	ofit / (Loss) for the period after tax (5-6)	1,104.21	596.76	905.05	2,445.04	2,456.80	3,191.3
DE SU	her Comprehensive Income/ (loss) (OCI), net of tax						
OI.	her comprehensive income to be reclassified to profit or lass in subsequentriods	t					
SU	Exchange differences in translating the financial statements of a foreign operation	(23.48)	71.35	2.29	115.85	16.05	50.7
SU		(23.48)	71.35	2.29	115.85	15.05	
	ther comprehensive income not to be reclassified to profit or loss in absequent periods			2.23	113.65	16.05	50.7
	Re-measurement gains/ (losses) on defined benefit plans	1 .			1	1	18300
9 0	OCI on forward Contract	(41 20)	(45.13)		(99.06)		(3.6
9 0	Income tax effect		,,	11.54	(59.06)	43.24	0
9 0		(41 20)	(45.13)	11.94	(99.06)	43.24	1.0
	ther Comprehensive Income / (Loss) for the period	(64.68)	26.22	14.23	16.79	59 29	48.3
1	otal Comprehensive income / (loss) for the					35.23	40.3
10 p	eriod (7+9)	1,039.53	622.98	919.28	2,461 83	2,516.05	3.239.7
P							
Ec	rofit attributable to :	1.104 21			1	1	
N	rofit attributable to : quity Sharehulders of Parent		596.76	905.05	2,445.04	2.456 3G	3.191
0			1		1		1
	quity Shareholders of Parent on: Controlling Interest				1	1	
	quity Shareholders of Parent on Controlling Interest ther Comprehensive Income attributable to :						
	quity Shareholders of Parent on: Controlling Interest			14.23	16 79	59.29	48
To	quity Shareholders of Parent on Controlling Interest ther Comprehensive Income attributable to : gudy Shareholders of Parent			14.23	16 79	59 29	48.
Eq	quity Shareholders of Parent on Controlling Interest ther Comprehensive Income attributable to : gudy Shareholders of Parent			14.23	1	59 79	48.
No	quity Shareholders of Parent for Controlling Interest ther Comprehensive Income attributable to : audy Shareholders of Parent on Controlling Interest			-	-		48.



X

11	Paid-up equity share capital (Face value of INR 10/- each)	311.63	311.63	311.63	311.63	311.63	311.63
12	the state (of the Lot each) (not annualised):		1	1			
	(a) Basic earnings / (loss) per share (INR)	35.43	19.15	29.04	78.46	78.84	102.41
	(b) Diluted earnings / (loss) per share (INR)	35.43	19.15	29.04	78.46	78.84	102.41
	See accompanying notes to the consolidated financial results						

Notes to the financial results:

Place: Pune

Date: February 14, 2023.

- 1 The above financial results of TAAL Enterprises Limited ("The Company") has been prepared in accordance with Indian Accounting Standards as prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules 2015 and SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016.
- 2 This Statement has been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on February 14, 2023.
- 3 The Board of Directors of both Holding & Subsidiary company have approved the Scheme of Amalgamation ("Scheme") in their meeting held on October 18, 2022. In furtherance, the Group has made the required submissions to NCLT for approval of the draft scheme of amalgamation on December 15, 2022.

4 Previous period figures have been regrouped, re-arranged and re-classified wherever necessary to make them comparable with figures of current period.

For VAAL Enterprises Limited

unterprises

Sall Taneja Whole Time Director

A

TAAL ENTERPRISES LIMITED

Regd. Office: 2nd Floor, MMPDA Towers, 184, Royapettah High Road, Chennal - 600 014, Tamil Nadu, INDIA Phone: +91 44 43508393, E-mail: secretarial@taalent.co.in, Web: www.taalent.co.in, CIN L62200TN2014PLC096373

CONSOLIDATED SEGMENT INFORMATION FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2022

Sr.	Particulars	1 . 1				(INR in lakhs, unles	s otherwise stated
No.		Quarter ended Dec 31, 2022	Quarter ended Sep 30, 2022	Quarter ended Dec 31, 2021	Nine months ended Dec 31, 2022	Nine months ended Dec 31, 2021	Year ended March 31, 2022
1	Segment revenue	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
•	(a) Air charter						paratesy
	(b) Engineering Design Service						
	(c) Trading of goods	4,097.89	3,795.46	3,464.65	11,467.64	9,563.47	12,935.68
	Revenue from operations						
	nevenue from operations	4,097.89	3,795.46	3,464.65	11,467.64	9,563.47	12,935.68
2	Segment results	1	- 1				
	Operating Profit/ (Loss)	1 1	- 1			1	
- 1	(a) Air charter	9.88	784.55	22.61	-		
- 1	(b) Engineering Design Service	1,486.79	963.35	1,344.19	774.34	845.03	858.44
- 1	(c) Trading of goods		303.33	1,344.19	3,583.51	3,547.79	4,815.41
- 1	Total segment profit before interest, tax and					(3.69)	(3.11
1	elimination	1,496.67	1,747.90	1,366.80	4,357.85	4,389.13	5,670.74
	Less; Elimination - Dividend from subsidiary		807.50	1			8 100
1	Total segment profit before interest and tax	1,496.67	940.40	1,366.80	807.50	007.50	807.50
			340.40	1,300.60	3,550.35	3,581.63	4,863.24
- 1	ss: Finance cost	42.76	38.24	39.12	132.09		
1	Profit before tax	1,453.91	902.16	1,327.68		122.13	202.53
- 1			250.20	1,327.00	3,418.26	3,459.50	4,660.71
- 1	ncome tax expense	349.70	305.40	422.63	072.00		
- 1	Profit after tax	1,104.21	596.76	905.05	973.22 2,445.04	1,002.70	1,469.34
.				303.03	2,445.04	2,456.80	3,191.37
3	Capital employed	1 1	1			1	
- 1	(a) Air charter	1,491.60	1,488.28	1,451.71	1,491.60		
- 1	(b) Engineering Design Service	10,128.24	9,092.02	7,854.22	10,128.24	1,451.71	1,431.04
1	(c) Trading of goods			7,054.22	10,128.24	7,854.22	8,438.16
		200				* [-
	Total capital employed	11,619.84	10,580.30	9,305.93	11,619.84	9,305.93	
					-2,013.04	3,305.93	9,869.20

