

**Renishaw Metrology Systems Limited**  
**Balance Sheet as at 31 March 2022**  
All amounts in Indian Lakhs Rupees unless otherwise stated

Particulars	Notes	As at 31 March 2022	As at 31 March 2021
<b>EQUITY AND LIABILITIES</b>			
<b>Shareholders' funds</b>			
Share capital	3	10,969.18	10,969.18
Reserves and surplus	4	14,488.91	8,942.53
		25,458.09	19,911.71
<b>Non-current liabilities</b>			
Other long-term liabilities	5	33.13	-
Long-term provisions	6	269.97	279.22
		303.10	279.22
<b>Current liabilities</b>			
Trade payables	7		
(A) total outstanding dues to micro and small enterprises		31.48	18.75
(B) total outstanding dues of creditors other than micro and small enterprises		3,952.60	4,864.09
Other current liabilities	8	904.52	650.40
Short-term provisions	6	420.32	550.85
		5,308.92	6,084.09
<b>TOTAL</b>		<b>31,070.11</b>	<b>26,275.02</b>
<b>ASSETS</b>			
<b>Non-current assets</b>			
Property, plant and equipment	9	8,575.72	8,558.02
Intangible assets	10	7.54	4.52
Capital work-in-progress	9	3.75	34.04
Deferred tax assets (net)	11	339.41	379.13
Long-term loans and advances	12	3,344.46	2,280.70
Other non-current assets	13	173.40	275.88
		12,444.28	11,532.28
<b>Current assets</b>			
Inventories	14	10,912.17	7,163.99
Trade receivables	15	5,967.51	5,469.49
Cash and bank balances	16	908.07	807.74
Short-term loans and advances	17	574.89	501.04
Other current assets	18	263.19	800.48
		18,625.83	14,742.74
<b>TOTAL</b>		<b>31,070.11</b>	<b>26,275.02</b>
Summary of significant accounting policies	2		

The accompanying notes are an integral part of the financial statements.

As per our report of even date  
**For S R B C & CO LLP**  
Chartered Accountants  
ICAI Firm Registration Number: 324982E/E:300003

per **Amit Singh**  
Partner  
Membership No. 408869



**For and on behalf of the Board of Directors**  
of **Renishaw Metrology Systems Limited**  
CIN: U85110PN2000PLC130509

**Suhas Cholkar**  
Director  
DIN:02677985

**Vikas Saxena**  
Director  
DIN:02679589

**Mahesh Deshpande**  
Finance Director and CFO  
DIN:07324966

**Onkar Kunte**  
Company Secretary  
Membership No. 28040

Place: Mumbai  
Date : September 20, 2022

Place: Pune  
Date : September 20, 2022

**Renishaw Metrology Systems Limited**  
**Statement of profit and loss for the year ended 31 March 2022**  
**All amounts in Indian Lakhs Rupees unless otherwise stated**

Particulars	Notes	For the year ended 31 March 2022	For the year ended 31 March 2021
Revenue from operations	19	39,739.80	27,177.09
Other income	20	931.34	1,162.66
<b>Total revenue</b>		<b>40,671.14</b>	<b>28,339.74</b>
<b>Expenses</b>			
Cost of materials and component consumed	21	16,490.13	10,384.86
Purchases of traded goods	22	8,007.69	3,953.17
(Increase)/decrease in inventories of finished goods, work-in-progress and traded goods	23	(1,558.71)	(196.57)
Employee benefits expense	24	6,497.59	5,718.03
Depreciation and amortisation expense	25	785.64	765.52
Finance costs	26	25.70	36.27
Other expenses	27	2,993.50	2,502.32
Expense relating to earlier year	27	59.00	-
<b>Total expenses</b>		<b>33,300.54</b>	<b>23,163.61</b>
<b>Profit before tax</b>		<b>7,370.60</b>	<b>5,176.13</b>
<b>Tax expense:</b>			
Current tax			
- Pertaining to profit for current year		1,843.00	1,373.00
- Adjustment of tax relating to earlier years		(58.49)	31.85
Deferred tax		39.72	22.56
<b>Total tax expense</b>		<b>1,824.23</b>	<b>1,427.41</b>
<b>Profit for the year</b>		<b>5,546.38</b>	<b>3,748.72</b>
Earnings per equity share: [nominal value of share Rs. 10 (31st March, 2021: Rs. 10)]			
-Basic earnings per share	28.01	5.06	3.42
-Diluted earnings per share	28.01	5.06	3.42
Summary of significant accounting policies	2		

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For S R B C & CO LLP

Chartered Accountants

ICAI Firm Registration Number: 324982E/E300003

per Amit Singh  
Partner

Membership No. 408869



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