

**SUPPLEMENTARY UNAUDITED PROFIT & LOSS A/C OF
STRIDES EMERGING MARKETS LIMITED
FOR 6 (SIX) MONTHS ENDING SEPTEMBER 30th, 2019**

Particulars	(INR in Million)
1 Revenue from operations	86.42
2 Other income	-
3 Total revenue (1+2)	86.43
4 Expenses	
(a) Cost of materials consumed	72.65
(b) (Increase) / Decrease in inventories of finished goods work-in-progress and stock-in-trade	(14.45)
(c) Employee benefits expense	34.74
(d) Finance costs	32.06
(e) Depreciation and amortisation expenses	12.46
(f) Other expenses	35.69
Total	173.15
5 Profit before exceptional items and tax (3-4)	(86.72)
6 Exceptional items gain / (loss) (net)	-
7 Profit before tax (5+6)	(86.72)
8 Tax expense	-
9 Profit for the period (7-8)	(86.72)
10 Other Comprehensive Income	
A) (i) Items that will not be reclassified to profit or loss	-
A) (ii) Income tax relating to items that will not be reclassified to profit or loss	-
B) (i) Items that may be reclassified to profit or loss	-
B) (ii) Income tax relating to items that may be reclassified to profit or loss	-
Total Other comprehensive Income	-
11 Total Comprehensive Income for the period (9+10)	(86.72)
12 Earnings per share (of INR 10/- each)	
- Basic	(15.41)
- Diluted	(15.41)

FOR STRIDES EMERGING MARKETS LIMITED


Krishnan Tirucherai Parthasarathy

Director

DIN: 08061680



Strides Emerging Markets Limited

(Formerly Strides Emerging Markets Private Limited)

CIN : U24132KA2012PLC064214

Regd. Off : Strides House, Bilekahalli, Bannerghatta Road,
Bangalore - 560 076. Tel : +91-80-6784 0000

Facility : No. 19/1, 19/3, Alibommasandra, Muttanallur Post, Saijapura Hobli,
Anekal Taluk, Bangalore - 560 099. Tel : +91-80-6784 0999

**SUPPLEMENTARY UNAUDITED BALANCE SHEET OF
STRIDES EMERGING MARKETS LIMITED
AS ON SEPTEMBER 30th, 2019**

Particulars	(INR in Million)
A ASSETS	
I Non-Current Assets	
(a) Property, plant and equipment	340.44
(b) Capital work in progress	15.02
(c) Other intangible assets	0.07
(d) Income tax assets	0.02
(e) Other non-current assets	26.02
Total Non-Current Assets	381.57
II Current Assets	
(a) Inventories	142.85
(b) Financial assets	
(i) Trade receivables	88.51
(ii) Cash and cash equivalents	3.84
(iii) Other balances with banks	2.65
(c) Current tax assets (Net)	1.04
(d) Other current assets	45.08
Total Current Assets	283.97
Total Assets	665.54
B EQUITY AND LIABILITIES	
I Equity	
(a) Equity share capital	56.27
(b) Other equity	(390.54)
Total Equity	(334.27)
II Liabilities	
1 Non-Current Liabilities	
(a) Financials liabilities	
(i) Borrowings	694.20
(b) Provisions	9.10
	703.30
2 Current Liabilities	
(a) Financials liabilities	
I. Trade Payables	
(i) Total outstanding dues of micro & small enterprises	
(ii) Total outstanding dues of creditors other than micro & small enterprises	258.16
(b) Other current liabilities	35.65
(c) Provisions	2.70
	296.51
Total Equity and Liabilities	665.54

FOR STRIDES EMERGING MARKETS LIMITED

Krishnan Tirucheral Parthasarathy

Director

DIN: o8061680



Strides Emerging Markets Limited

(Formerly Strides Emerging Markets Private Limited)

CIN : U24132KA2012PLC064214

Regd. Off : Strides House, Bilekahalli, Banerghatta Road,
Bangalore - 560 076. Tel : +91-80-6784 0000

Facility : No. 19/1, 19/3, Alibonmasandra, Muttanallur Post, Sarjapura Hobli,
Anekal Taluk, Bangalore - 560 099. Tel : +91-80-6784 0999