

**UR Sugar Industries Limited**

(Formerly Known as HKG Limited)

CIN: L15100MH2010PLC340313

Reg.Office: UR Building, Basaweshwar Circle, Bellad Bagewadi, Hukeri, Belagavi, Karnataka – 591 305

**Segment Information for the Quarter ended 30 June 2023**

(₹ in Lakhs)

Sr. No.	PARTICULARS	Quarter Ended			Year Ended
		30 June 2023 (Unaudited)	31 March 2023 (Unaudited)	30 June 2022 (Unaudited)	31 March 2023 (Audited)
<b>1</b>	<b>Segment Revenue</b>				
	Sugar	-	-	91.35	91.42
	Digital Marketing Services	-	-	537.68	811.09
	Trading of Securities	-	-	-	-
	Unallocated other operating revenue	-	-	-	-
	<b>Revenue from Operations</b>			<b>629.03</b>	<b>902.51</b>
<b>2</b>	<b>Segment Results</b>				
	Sugar	-	-	54.84	30.29
	Digital Marketing Services	-	-	36.84	31.76
	Trading of Securities	1.19	5.14	10.08	12.54
	Unallocated	-	-	-	-
		<b>1.19</b>	<b>5.14</b>	<b>101.76</b>	<b>74.59</b>
	<b>Less:</b>				
	Employee Benefits Expense	6.51	6.51	12.25	30.49
	Finance Costs	0.25	0.26	0.41	1.20
	Depreciation	1.88	3.32	3.31	13.43
	Other Expenses	4.22	13.66	21.51	52.96
	<b>Profit Before Exceptional Items and Tax</b>	<b>(11.67)</b>	<b>(18.61)</b>	<b>64.28</b>	<b>(23.48)</b>
	Exceptional Items	-	-	-	-
	<b>Profit Before Tax</b>	<b>(11.67)</b>	<b>(18.61)</b>	<b>64.28</b>	<b>(23.48)</b>
	Less: Tax Expenses	(0.12)	(0.37)	15.80	(1.53)
	<b>Net Profit for the Year</b>	<b>(11.55)</b>	<b>(18.23)</b>	<b>48.48</b>	<b>(21.95)</b>

**Notes :**

- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 11th August 2023.
- The financial results have been prepared in accordance with Companies (Indian Accounting Standards) Rules, 2015 (Ind-AS) prescribed under section 133 of the Companies Act, 2013 read with rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) (Amendment) Rules, 2016.
- The Company has amended its Memorandum of Association through Postal Ballot date 20th November 2022 and has amended its main object clause which is related to Sugar Industry. The chief operational decision maker ("CODM") identified only one reportable segment for the quarter ended 30th June 2023 i.e. Sugar. However the Company reported segment information as per Ind AS 108 "Operating Segment" for previous periods for Digital Marketing Services and Trading of Securities, hence Segment information has been provided.
- As some of the assets and liabilities are deployed interchangeably across segments, it is not practically possible to allocate those assets and liabilities to each segment. Hence, the details of assets and liabilities have not been disclosed in the above table.
- The previous figures have been reclassified / regrouped whenever required to confirm with current periods.

For **UR Sugar Industries Limited** (Formerly Known as HKG Limited)

**Lava Ramesh Katti**  
 Managing Director  
 DIN : 02777164  
 Place: Belagavi  
 Date: 11/08/2023



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CIN: L15100MH2010PLC340313

Reg. Office: UR Building, Basaweshwar Circle, Bellad Bagewadi, Hukeri, Belagavi, Karnataka – 591 305

## Unaudited Financial Results for the Quarter ended 30 June 2023

( ₹ in Lakhs)

Sr. No.	PARTICULARS	Quarter Ended			Year Ended
		30 June 2023 (Unaudited)	31 March 2023 (Unaudited)	30 June 2022 (Unaudited)	31 March 2023 (Audited)
	<b>Income</b>				
1	Revenue From Operations	-	-	629.03	902.51
2	Other Income	1.19	5.14	10.08	12.54
3	<b>Total Income</b>	<b>1.19</b>	<b>5.14</b>	<b>639.12</b>	<b>915.05</b>
	<b>Expenses</b>				
4	Cost of Material Consumed	-	-	-	430.47
a	Purchase of stock in trade	-	-	409.62	348.85
b	Changes in Inventories Of Finished Goods	-	-	91.23	54.46
c	Employee Benefits Expenses	6.51	6.51	24.49	1.20
d	Finance Cost	0.25	0.26	0.41	13.43
e	Depreciation & Amortization Expenses	1.88	3.32	3.31	90.12
f	Other Expenses	4.22	13.66	45.78	938.52
g	<b>Total Expenses</b>	<b>12.86</b>	<b>23.75</b>	<b>574.84</b>	<b>938.52</b>
5	Profit before exceptional Item & Tax,	(11.67)	(18.61)	64.28	(23.48)
6	Exceptional Item	-	-	-	-
	Prior Period Expense	-	-	-	-
7	<b>Profit from Operation before Tax</b>	<b>(11.67)</b>	<b>(18.61)</b>	<b>64.28</b>	<b>(23.48)</b>
8	Tax Expenses				
a	Current	-	-	16.18	-
b	Earlier Year Tax	-	-	-	(1.53)
c	Deferred Tax	(0.12)	(0.37)	(0.37)	(1.53)
8	<b>Total Tax</b>	<b>(0.12)</b>	<b>(0.37)</b>	<b>15.80</b>	<b>(1.53)</b>
9	<b>Profit from Continuing Operation (7-8)</b>	<b>(11.55)</b>	<b>(18.23)</b>	<b>48.48</b>	<b>(21.95)</b>
10	Non Controlling Interest	-	-	-	-
11	Profit / (Loss) from discontinuing Operation	-	-	-	-
12	Tax Expenses discontinuing Operation	-	-	-	-
13	Profit / (Loss) from discontinuing Operation after tax	-	-	-	-
14	<b>Profit from the period (9+13)</b>	<b>(11.55)</b>	<b>(18.23)</b>	<b>48.48</b>	<b>(21.95)</b>
15	Other Comprehensive Income:				
i	Items that will not be reclassified to Profit & Loss	-	-	-	-
ii	Income tax related to items that will not be reclassified to Profit / Loss	-	-	-	-
16	<b>Total Comprehensive Income for the Period</b>	-	-	-	-
	<b>Comprehensive Profit and other Comprehensive income for the period</b>	<b>(11.55)</b>	<b>(18.23)</b>	<b>48.48</b>	<b>(21.95)</b>
17	Paid-up equity share capital (Face value of ₹ 2 each)				1,050.00
18	Other Equity				710.05
19	<b>Earnings Per share (Face value Rs 2)</b>				
a)	Basic (₹)	(0.02)	(0.03)	0.09	(0.04)
b)	Diluted (₹)	(0.02)	(0.03)	0.09	(0.04)

