



Since 1963

THE SOUTHERN GAS LIMITED

Regd. Office: Meera Classic, Phase II, Gogol, Borda, Post Fatorda, Margao, Goa - 403 602

Tel.: (0832)2724863, 2724864, 2724865 Email: sg.goa@southernngasindia.com

GSTIN: 30AAACT6201H1ZZ

Website: www.southernngasindia.com

PAN: AAACT6201H

AN ISO CERTIFIED

CIN : L24111GA1963PLC000562

REF: SGH/BM-02/2020-21

6th August, 2021

To,
The General Manager
Department of Corporate Service
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers
14th Floor, Dalal Street
Mumbai - 400001

Ref: SCRIP CODE: 509910

Sub: Outcome of the Board Meeting under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir,

With reference to the above subject, we hereby inform you that the meeting of the Board of Directors of the Company was held today, i.e. Friday, the 6th day of August, 2021 at 3:30 pm, inter alia has considered and approved the following:

1. Un-audited Financial Results for the quarter ended June 30, 2021.

We enclose copies of the following:-

- (a) Un-audited Financial Results for the quarter ended June 30, 2021; and
- (b) Limited Review Report for Un-audited Financial Results for the said period.

The results will be published in the newspaper pursuant to Regulation 47(1)(b) of the aforesaid regulations.

This is for your information and records.

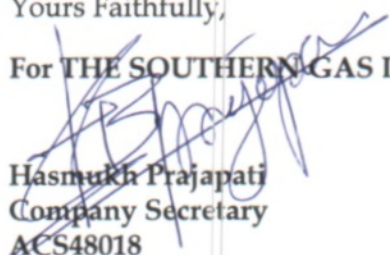
The results will be published in the newspaper pursuant to Regulation 47(1)(b) of the aforesaid regulations.

The meeting concluded at 04:25 P.M.

Thanking You,

Yours Faithfully,

For THE SOUTHERN GAS LIMITED


Hasmukh Prajapati
Company Secretary
ACS48018

Production Units:

- Bengaluru - (080) 28392325, 28395867
- Bhadravati - (08282) 270561, 270397
- Harihar - (08192) 241656
- Hubballi - (0836) 2310554, 2970855
- Mysuru - (0821) 2403680, 2403681
- Kozhikode - (0495) 2482311
- Kochi - (0484) 2545971, 2546895
- Thiruvananthapuram - (0471) 2705511, 2704161
- Tiruchirappalli - (0431) 2731124, 2731125



LORENCE & SHANKAR CHARTERED ACCOUNTANTS

Firm Regn. No. 112761W PAN: AAFL3161H

Flat No. B-11, B- Block, 1st Floor, Shar-n- Sorai Apartments, Varde Valaulikar Road

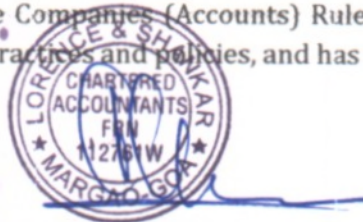
Margao - Goa. 403 601. Phone: 6572305, 2736395

Email: shankar.kurtakoti@gmail.com

Independent Auditor's Review Report on unaudited quarterly financial results of The Southern Gas Limited pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure requirements) Regulations, 2015, as amended, for the quarter ended June 30, 2021.

The Board of Directors of
THE SOUTHERN GAS LIMITED

1. We have reviewed the accompanying statement of unaudited financial results of The Southern Gas Limited ('the company') for the quarter ended June 30, 2021 ('the statement') attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, as amended to date.
2. The preparation of the Statement is 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 the relevant rules issued thereunder and other accounting principles generally accepted in India, read with the regulation, is the responsibility of the Company's Management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Attention is drawn to the fact that the figures for the three months ended 31st March 2021 as reported in the Statement are the balancing figures between audited figures in respect of the full previous financial year and the published year to date figures up to the third quarter of the previous financial year. The figures up to the end of the third quarter of the previous financial year had only been reviewed and not subjected to Audit.
5. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement has not been prepared in all material respects in accordance with the applicable Indian Accounting Standards (Ind-AS) prescribed under section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and the amendment thereof and other recognized accounting practices and policies, and has not disclosed the information





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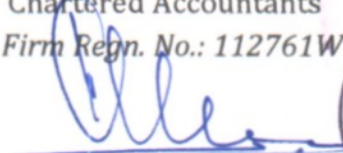

Email: shankar.kurtakoti@gmail.com

require to be disclosed in terms of Regulation 33 of the listing Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M/S LORENCE & SHANKAR

Chartered Accountants

Firm Regn. No.: 112761W

(Lorence J. Malekar)

Partner

Mem. No. 024751

UDIN : 21024751AAAADD4193

Place: Margao-Goa

Date: 6th August, 2021



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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2021

(Rs. in lakhs)

PARTICULARS	Quarter ended			Year Ended
	June 30, 2021	March 31, 2021	June 30, 2020	March 31, 2021
	Unaudited	Audited	Unaudited	Audited
1 Income				
Income from operations				
(a) Sale of products (Net of GST)	972.67	710.09	422.13	2,570.74
(b) Other Operating revenue	318.11	127.35	70.60	524.45
Total Income from operations	1,290.78	837.44	492.73	3,095.19
2 Other Income	11.60	5.40	9.60	36.35
3 Total Income (1+2)	1,302.39	842.83	502.33	3,131.53
4 Expenses				
(a) Cost of materials consumed	367.71	193.81	173.33	872.06
(b) Purchase of stock-in-trade	156.28	113.60	30.84	317.26
(c) Changes in inventories of finished goods, Work-in-progress and Stock-in-trade	(0.90)	(0.44)	1.38	(0.49)
(d) Employee Benefits Expense	179.15	171.52	151.11	674.58
(e) Finance Costs	0.17	0.24	0.74	2.01
(f) Depreciation/ Amortisation and Depletion Expense	36.17	39.52	37.07	148.87
(g) Other Expenses	266.79	269.86	146.16	878.63
Total Expenses	1,005.38	788.10	540.64	2,892.92
5 Profit/(Loss) before tax (3-4)	297.01	54.73	(38.31)	238.61
6 Tax expense				
(a) Current Tax	83.00	34.72	0.11	90.47
(b) Deferred Tax	20.78	(42.66)	(2.73)	(44.58)
7 Net Profit / (Loss) for the period (5-6)	193.23	62.67	(35.69)	192.71
8 Other Comprehensive Income (OCI)				
Items that will not be reclassified to profit or loss (net of taxes)	6.31	0.74	1.89	(6.92)
Items that will be reclassified to profit or loss (net of taxes)	-	-	-	-
Total Other Comprehensive Income / (Loss) (Net of Tax)	6.31	0.74	1.89	(6.92)
9 Total Comprehensive Income / (Loss) for the period (7+8)	199.54	63.41	(33.79)	185.79
10 Paid-up equity share capital (Face value per share Rs.100 each)	22.50	22.50	22.50	22.50
11 Earnings' per share (not annualised)				
a) Basic	886.85	281.81	(150.19)	825.73
b) Diluted	886.85	281.81	(150.19)	825.73



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- Hubballi – (0836) 2310554, 2970855 • Mysuru – (0821) 2403680, 2403681 • Kozhikode – (0495) 2482311
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The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 6 th August, 2021. The unaudited financial results have been subjected to limited review by the statutory auditors of the Company. An unmodified report has been issued by them thereon.

The Figures for the quarter ended March, 2021 are the balancing figures between the audited figures in respect of the full financial year and the published unaudited year to date figures upto the third quarter of the financial year.

These results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable in accordance with the recognition and measurement policies laid down in Ind AS 34 'Interim Financial Reporting'.

The company is engaged in the business of manufacturing and trading of gases in the domestic market, which forms broadly part of one group and hence the company has only a single reportable segment, in terms of Indian Accounting Standard 108.

The Company is periodically reviewing possible impact of Covid-19 on its business and the same are considered in preparation of financial results for the quarter, including internal and external factors as known to the Company up to the date of approval of these results to assess and finalise the carrying amounts of its assets & liabilities.

The figures for the corresponding previous period have been restated/ regrouped wherever necessary to confirm to the classification of the current period.

Place: Margao - Goa
Date: 06/08/2021



By the order of the Board

Gautam V Pai Kakode
Managing Director
DIN No.02395512

Production Units:

- Bengaluru – (080) 28392325, 28395867 • Bhadravati – (08282) 270561, 270397 • Harihar – (08192) 241656
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EXTRACT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2021

Rs. In Lakhs

Sl No	Particulars	Quarter ended	Quarter Ended	Quarter ended	Year Ended
		30-06-2021	31-03-2021	30-06-2020	31-03-2021
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Total Income from operations(net)	1,290.78	837.44	492.73	3,095.19
2	Net Profit/ (Loss) for the period (before Tax, Exceptional and/ or extraordinary items)	297.01	54.73	(38.31)	238.61
3	Net Profit/ (Loss) for the period before Tax (after Exceptional and/ or extraordinary items)	297.01	54.73	(38.31)	238.61
4	Net Profit/ (Loss) for the period after tax (after Exceptional and/ or extraordinary items)	193.23	62.67	(35.69)	192.71
5	Total Comprehensive Income for the period (Comprising Profit/(Loss) for the period(after tax)) and other Comprehensive Income (after Tax)	199.54	63.41	(33.79)	185.79
6	Earnings per Share (Of Rs. 100 each) (not annualised) (Amount in Rs)				
	a) Basic	886.85	281.81	(150.19)	825.73
	b) Diluted	886.85	281.81	(150.19)	825.73

The above is an extract of detailed format of quarterly financial results filed with Stock Exchanges under Regulation 33 of the SEBI (Listing and Other disclosure requirements) Regulations, 2015. The full format of the quarterly financial results are available on the Stock Exchange website www.bseindia.com and Company's website www.southerngasindia.com

Notes

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 6th August, 2021
- These results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices.
- Previous year figures have been regrouped wherever necessary to conform to current period presentation.

Place: Margao, Goa
Date : 06/08/2021



For The Southern Gas Limited

Gautam V Pai Kakode
Gautam V Pai Kakode
Managing Director
DIN:02395512

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