



(Amount in Lakhs except EPS)

Statement of Unaudited Financial Results for the Quarter ended 30th June 2023					
Particulars	3 Month Ended	Corresponding 3	Preceding 3	Previous year	
	30/06/2023	Month Ended in previous year 30/06/2022	Month Ended 31/03/2023	ended on 31/03/2023	
	Un-Audited	Un-Audited	Audited	Audited	
I Revenue from Operation	10.96	37.29	71.25	241.69	
II Other Income	0.06	0.17	89.38	89.89	
III Total Income	11.02	37.46	160.64	331.58	
IV Expenses					
(a) Cost of materials consumed	12.13	0.43	(6.06)	21.59	
(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.93	22.97	31.65	
(d) Employee benefits expense	5.05	22.48	4.68	60.56	
(e) Finance Cost	0.00	0.00	75.49	75.49	
(f) Depreciation and Amortisation Expense	12.74	17.47	16.51	67.41	
(g) Manufacturing expenses	1.74	19.20	8.63	64.02	
(g) Other expenses	12.53	10.52	15.15	49.15	
Total expenses	44.18	71.04	137.37	369.88	
V Profit/ (Loss) before exceptional items and tax	(33.17)	-33.58	23.27	(38.31)	
VI Exceptional Items	0.00				
VII Profit/ (Loss) before tax	(33.17)	(33.58)	23.27	(38.31)	
VIII Tax expense:					
(1) Current tax	-	-	-	-	
(2) Deferred tax	-	-	72.74	59.97	
Total Tax expenses	-	-	72.74	59.97	
IX Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement					
X Profit/(Loss) for the period from continuing operation	(33.17)	(33.58)	(49.48)	(98.28)	
XI Profit/(Loss) for the period for dis-continued operation	-	-	-	-	
XII Tax expenses of discontinued operation	-	-	-	-	
XIII Profit/(Loss) for the period for dis-continued operation after tax	-	-	-	-	
XIV Profit/ (Loss) for the period	(33.17)	(33.58)	(49.48)	(98.28)	
XV Other Comprehensive Income					
A) (i) Items that will not be reclassified to Profit or Loss					
(ii) Income Tax relating to items that will not be reclassified to Profit or Loss	-	-	-	-	
B) (i) Items that will be reclassified to Profit or Loss					
(ii) Income Tax relating to items that will be reclassified to Profit or Loss	-	-	-	-	
XVI Total Comprehensive Income for the period (XIII + XIV) (Comprising Profit or Loss and other Comprehensive income for the period)	(33.17)	(33.58)	-49.48	(98.28)	
XVII Paid-Up equity share capital (face value of Rs 10/- each)	647.71	647.71	647.71	647.71	
XVIII Reserves (Excluding Revaluation Reserve)	-	-	-	(1281.44)	
XIX Earnings per equity shares (for continuing operation):					
(1) Basic (Rs)	(0.51)	(0.52)	-0.76	(1.52)	
(2) Diluted (Rs)	(0.51)	(0.52)	-0.76	(1.52)	
XX Earnings Per Equity Share (for discontinued operation)					
(1) Basic (Rs)					
(2) Diluted (Rs)					
XXI Earnings Per Equity Share (for continuing & discontinued operation)					
(1) Basic (Rs)	(0.51)	(0.52)	(0.76)	(1.52)	
(2) Diluted (Rs)	(0.51)	(0.52)	(0.76)	(1.52)	

Virendra K Jain

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INDRA INDUSTRIES LTD.
FERTILIZER | POLYMER

Note :

1	The Un-audited financial results of "the company" for the quarter ended June 30, 2023 were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 8th August, 2023, the above result were subject to limited review by the Statutory Auditors of the Company in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations 2015, who has expressed an unmodified opinion. The company management has exercised necessary due diligence to ensure that the company financial result provide true and fair view.
2	This Financial Results has 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.
3	The Company has reported segment wise information as per Indian Accounting Standard (Ind AS-108). The operations of the Company are conducted within India, there is no separate reportable geographical segment and the Company reported the following business segments i.e. Manufacturing of Fertilizer and Polymer.
4	The figures for the quarter ended 31st March 2023 are the balancing figures between the audited figures in respect of the full financial year and the year to date figures up to the third quarter which where subject to limited review.
5	The figures of the previous period / year have been re-stated/ re-grouped / re-arranged/ reclassified and / or recasted wherever found necessary.
6	The aforesaid un-audited financial results will be uploaded on the Company's website www.indraindustries.in and will also be available on the website of the Stock exchange i.e. www.bseindia.com and for the benefit of shareholders and investors.

Date: 08/08/2023

Place: Indore

FOR INDRA INDUSTRIES LIMITED

Virendra K Jain
Virendra K Jain
Managing Director
(DIN 00326050)



Segmentwise Revenue, Results and Capital Employed for quarter ended 30th June-2023

(Amount in Lakhs)

	Particulars	3 Month Ended	Corresponding 3	Preceding 3	Previous year ended
		30/06/2023	Month Ended in previous year 30/06/2022	Month Ended 31/03/2023	on March 31 2023
		Un-Audited	Un-Audited	Audited	Audited
1	Segment Revenue				
	(A) Fertilizer	0.54	0.00	56.44	122.03
	(B) Polymer	10.42	37.29	14.82	119.66
	Other	0.06	0.17	89.38	89.89
	Net sales/Income From Operations	11.02	37.46	160.64	331.58
2	Segment Results (Profit)(+)/ Loss (-) before tax and interest				
	(A) Fertilizer	-11.56	-14.37	27.11	28.95
	(B) Polymer	-21.67	-19.38	-19.08	-82.50
	Other	0.00	0.00	1.35	0.84
	Total Segment Profit Before Tax	-33.23	-33.75	9.37	-52.70
	Interest Income	0.06	0.17	0.18	0.68
	Interest Expenses	0.00	0.00	75.49	75.49
	Other Unallocable Income net of Expenditure	0.00	0.00	89.20	89.20
	Profit Before Tax	-33.17	(33.58)	23.27	-38.31
3	Capital Employed				
	Segment Assets (A)				
	(A) Fertilizer	1460.86	1652.71	1546.31	1546.31
	(B) Polymer	314.47	413.26	402.08	402.08
	Other		0.00		
	Total (A)	1775.33	2065.97	1948.39	1948.39
	Segment Liabilities (B)				
	(A) Fertilizer	1577.77	1871.66	1637.94	1637.94
	(B) Polymer	864.46	763.34	944.18	944.18
	Other		0.00		
	Total (B)	2442.23	2635.00	2582.12	2582.12
4	Total Capital Employed (Segment Assets- Segment Liabilities)				
	(A) Fertilizer	-116.91	-218.95	-91.63	-91.63
	(B) Polymer	-549.99	-350.08	-542.10	-542.10
	Other	0.00	0.00	0.00	0.00
	Total Capital Employed (Segment Assets- Segment Liabilities)	-666.90	-569.03	-633.73	-633.73

Date: 08/08/2023
Place: INDORE

FOR INDRA INDUSTRIES LIMITED

Virendra K Jain

Virendra K Jain
Managing Director
(DIN 00326050)



S.N. Gadiya & Co.

Chartered Accountants

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Satya Narayan Gadiya

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LIMITED REVIEW REPORT

Review Report to,
The Board of Directors
Indra Industries Limited

We have reviewed the accompanying statement of unaudited financial results ('the Statements') of **Indra Industries Limited** ('the Company') for the quarter ended **30 June, 2023** attached herewith being submitted by the Company pursuant to the requirements of Regulation 33 of SEBI (LODR) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016 (Listing Regulations).

This statement is the responsibility of the Company's management and has been approved by the Board of Directors in their meeting held on 08th August, 2023. Our responsibility is to issue a report on these unaudited financial statements based on our review.

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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Indian Accounting Standards ("Ind AS") prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 and SEBI Circular dated 5th July 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: 08/08/2023

Place: Indore



For S N Gadiya & Co

Chartered Accountants

FRN : 002052C

CA Satya Narayan Gadiya

Proprietor

M.No. 071229

UDIN : 23071229BGVAAZ2168