



STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTH ENDED 31ST DECEMBER 2021							
(Amount in Lakhs except EPS)							
S. No.	Particulars	QUARTER ENDED			NINE MONTH ENDED		Previous Year ended on 31/03/2021
		3 months ended on 31/12/2021	Previous 3 months ended on 30/09/2021	Corresponding 3 months ended on 31/12/2020	Year to date figures for Current period ended 31/12/2021	Year to date figures for Previous period ended 31/12/2020	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	
I	Revenue from operations	99.83	198.11	125.98	388.45	152.67	321.71
II	Other Income	0.11	0.12	0.03	0.28	6.51	(2.84)
III	Total Income (I+II)	99.94	198.23	126.01	388.73	159.18	318.87
IV	Expenses						
	(a) Cost of materials consumed	44.95	89.99	55.87	140.41	83.89	169.87
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods,work-in-progress and stock-in-trade	(27.31)	(1.38)	18.20	(31.19)	(39.39)	(40.39)
	(d) Employee benefits expense	28.13	36.76	33.55	95.32	55.33	90.41
	(e) Depreciation and amortisation expense	17.73	18.24	17.71	53.63	53.01	71.54
	(f) Finance Cost	2.36	7.74	42.38	17.83	133.62	40.71
	(f) Other Expenses	30.26	70.74	44.56	146.94	83.11	118.44
	Total Expenses	96.12	222.09	212.27	422.94	369.57	450.58
V	Profit/(Loss) before Exceptional Items and tax (III-IV)	3.82	(23.86)	(86.26)	(34.21)	(210.39)	(131.71)
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit (+)/ Loss (-) before tax (V-VI)	3.82	(23.86)	(86.26)	(34.21)	(210.39)	(131.71)
VIII	Tax expense						
	Current Tax	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	197.53
IX	Profit / (Loss) for the period (from continuing operation(VII-VIII))	3.82	(23.86)	(86.26)	(34.21)	(210.39)	(329.24)
X	Profit / (Loss) from discontinued Operations	-	-	-	-	-	-
XI	Tax expense of discontinued operations	-	-	-	-	-	-
XII	Profit/(loss) from discontinued operations (after tax) (X-XI)	-	-	-	-	-	-
XIII	Profit/(loss) for the period (IX+XII)	3.82	(23.86)	(86.26)	(34.21)	(210.39)	(329.24)
XIV	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	-	-	-	-	-	-
	Total Comprehensive Income for the Period (XIII+XIV) comprising Profit (Loss) and other comprehensive income for the period	3.82	(23.86)	(86.26)	(34.21)	(210.39)	(329.24)
XV	Paid-up equity share capital @ Rs. 10/- each	647.71	647.71	647.71	647.71	647.71	647.71
XVI	Reserve excluding Revaluation Reserves as per balance sheet of previous year	-	-	-	-	-	(1,156.29)
XVII	Earnings Per Equity Share (for continuing operation)						
XVIII	a) BASIC	0.06	(0.37)	(1.33)	(0.53)	(3.25)	(5.08)
	b) DILUTED	0.06	(0.37)	(1.33)	(0.53)	(3.25)	(5.08)
XIX	Earnings Per Equity Share (for discontinued operation)						
	a) BASIC	-	-	-	-	-	-
	b) DILUTED	-	-	-	-	-	-
XX	Earnings Per Equity Share (for continuing & discontinued operation)						
	a) BASIC	0.06	(0.37)	(1.33)	(0.53)	(3.25)	(5.08)
	b) DILUTED	0.06	(0.37)	(1.33)	(0.53)	(3.25)	(5.08)

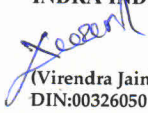
Journal

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GSTIN : 23AACC3745F1ZM



INDRA INDUSTRIES LTD.
FERTILIZER | POLYMER

Notes to the Result:

1	The standalone Un-audited financial results of "the company" for the quarter ended 31st December 2021 were reviewed by the Audit committee and approved by the Board of Directors at their meeting held on 14th February 2022, 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. The company management has exercised necessary due diligence to ensure that the company financial result provide true and fair view
2	This statement 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 business segments i.e Manufacturing of Fertilizer and Polymer.
4	The figures of the previous period / year have been re-stated/ re-grouped / re-arranged/ reclassified and / or recasted wherever found necessary
5	The aforesaid audited financial Results will be uploaded on the Company's website www.indraindustries.in and will also be available on the websites of the Stock exchanges i.e. www.bseindia.com and for the benefit of shareholders and investors
	<p>Date: 14- Feb - 2022 Place : Indore</p> <p style="text-align: right;">For and on behalf of the Board INDRA INDUSTRIES LIMITED  (Virendra Jain) DIN:00326050 Managing Director</p>

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INDRA INDUSTRIES LTD.
FERTILIZER | POLYMER

Segment wise Revenue, Results and Capital Employed for quarter ended and nine month ended 31st December 2021

(Amount in Lakhs)

SN	Particulars	QUARTER ENDED			NINE MONTH ENDED		Previous Year ended on 31/03/2021
		3 months ended on 31/12/2021	Previous 3 months ended on 30/09/2021	Corresponding 3 months ended on 31/12/2020	Year to date figures for Current period ended 31/12/2021	Year to date figures for Previous period ended 31/12/2020	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	
1	1. Segment revenue						
	(A) Fertilizer	19.20	2.24	34.34	21.44	59.65	60.75
	(B) Polymer	80.63	195.87	91.64	367.01	93.02	260.97
	(c) Others	0.11	0.12	0.03	0.28	6.51	(2.84)
	Gross Turnover (Turnover and inter segment transfer)	99.94	198.23	126.01	388.73	159.18	318.88
	Less inter segment Revenue			-			
	Total Income from operation	99.94	198.23	126.01	388.73	159.18	318.88
2	Segment Results						
	(A) Fertilizer	2.04	(21.10)	(15.15)	(39.93)	2.33	(25.89)
	(B) Polymer	4.03	4.86	(28.75)	23.27	(79.10)	(65.17)
	(c) Others	0.11	0.12	-	0.28	-	(2.84)
	Total segment Profit/(loss) before interest and taxes	6.18	(16.12)	(43.90)	(16.38)	(76.77)	(93.90)
	Finance Cost	2.36	7.74	42.38	17.83	133.62	37.81
	Other un-allocable Expenditure net off Un-allocable income		-				
	Profit/(loss) Before tax	3.82	(23.86)	(86.28)	(34.21)	(210.39)	(131.71)
	Current tax	-	-	-	-	-	197.53
	Deferred tax	-	-	-	-	-	
Profit/(loss) after tax	3.82	(23.86)	(86.28)	(34.21)	(210.39)	(329.24)	
3	Segment Assets						
	(A) Fertilizer	1,687.14	1,672.04	1,880.72	1,687.14	1,880.72	1,678.53
	(B) Polymer	441.90	468.55	538.65	441.90	538.65	533.18
	(C) Unallocated	-	-	-	-	-	-
Total Segment assets	2,129.04	2,140.59	2,419.37	2,129.04	2,419.37	2,211.71	
4	Segment liabilities (External Liabilities)						
	(A) Fertilizer	1,910.49	1,909.02	1,985.18	1,910.49	1,985.18	1,904.00
	(B) Polymer	761.32	778.16	824.23	761.32	824.23	816.29
	(C) Unallocated	-	-	-	-	-	-
Total Segment liabilities	2,671.81	2,687.18	2,809.41	2,671.81	2,809.41	2,720.29	
5	Capital Employed						
	(A) Fertilizer	(223.35)	(236.98)	(104.46)	(223.35)	(104.46)	(225.47)
	(B) Polymer	(319.42)	(309.61)	(285.58)	(319.42)	(285.58)	(283.11)
	(C) Unallocated	-	-	-	-	-	-
Total Capital Employed	(542.77)	(546.59)	(390.04)	(542.77)	(390.04)	(508.58)	

For and on behalf of the Board
INDRA INDUSTRIES LIMITED

Date : 14-Feb-2022

Place: Indore

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



S.N. Gadiya & Co.
Chartered Accountant

Satya Narayan Gadiya
FCA, ACS, B.Com.
Mob.: 9301503126

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 **31st December, 2021** 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 14 February, 2022. 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: 14 February, 2022

Place: Indore



For S N Gadiya & Co

Chartered Accountants

FRN : 002052C

CA Satya Narayan Gadiya

Proprietor

M.No. 071229

UDIN: 22071229ABZPTK1306

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