



INDRA INDUSTRIES LIMITED				
Statement of Un-audited Financial Results for the Quarter ended on 30 June 2021				
Particular	(Rs. In lacs Except EPS)			
	Quarter Ended			Year Ended
	30-Jun-21	31-Mar-2021	30-Jun-2020	31-Mar-2021
	Un-Audited	Audited	Un Audited	Audited
I	Revenue from Operation			
II	Other Income			
III	Total Revenue (I + II)			
IV	Expenses			
	A. Cost of Material Consumed			
	B. Purchase of Stock-in-trade			
	C. Changes in inventories of finished goods, work-in-Progress and stock-in-trade			
	D. Employee Benefit Expenses			
	E. Finance cost			
	E. Depreciation & amortisation Expenses			
	F. Other expenses			
	Total Expenses (IV)			
V	Profit/(Loss) before exceptional items and tax (III - IV)			
VI	Exceptional items			
VII	Profit (+) / Loss(-) before tax (V- VI)			
VIII	Tax Expenses			
	A. Current Tax			
	B. Deferred Tax			
IX	Profit / (Loss) for the period from continuing operations (VII-VIII)			
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)			
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			
XV	Total Comprehensive Income for the period (XIII +XIV) (Comprising Profit (Loss) and Other Comprehensive Income for the period)			
XVI	Paid up Equity Share Capital (Face Value of the Share Rs. 10/- each)			
XVII	Reserve Excluding revaluation reserve as per balance sheet of Previous Year			
XVIII	Earning Per Share (EPS) from continuing operation			
	Basic-Rs.			
	Diluted-Rs.			

Signature

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GSTIN : 23AACCS3745F1ZM



INDRA INDUSTRIES LTD.
FERTILIZER | POLYMER

Notes to the result:

1	The standalone Un-audited financial results of "the company" for the quarter ended June 30, 2021 were reviewed by the Audit committee and approved by the Board of Directors at their meeting held on 12 August 2021, 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 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	Figures of previous period/year have been regrouped/reclassified/regrouped when found necessary.
4	The figures for the quarter ended 31st March 2021 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 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
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

For & on behalf of the board of directors
Indra Industries Limited

Place: Indore
Date: 12-Aug-21


(Virendra Jain)
DIN:00326050
Managing Director




INDRA INDUSTRIES LIMITED					
Segment wise Revenue, Results an Capital Employed for quarter ended on 30 June 2021					
SN	Particulars	Quarter Ended			(Rs. in Lacs)
				Year ended	
		30-Jun-2021 Unaudited	31-Mar-2021 Audited	30-Jun-20 Unaudited	31-Mar-2021 Audited
1	1. Segment revenue				
	(a) Fertilzer	0.00	1.10	0.00	60.75
	(B) Polymer	90.51	167.94	0.32	260.97
	(c) Others	0.05	(9.40)	4.87	(2.84)
	Gross Turnover	90.56	159.64	5.19	318.88
	Less: Inter segment	-	-	-	-
	Total Revenue from operation	90.56	159.64	5.19	318.88
2	2 Segment result				
	(a) Fertilzer	(20.87)	(28.22)	28.41	(25.89)
	(B) Polymer	14.38	13.93	(18.27)	(65.17)
	(c) Others	0.05	(2.89)	4.87	(2.84)
	Total segment Profit before interest and taxes	(6.43)	(17.18)	15.01	(93.90)
	Finance Cost	7.72	(95.81)	47.26	37.81
	Profit/(Loss) Before tax	(14.15)	78.63	(32.25)	(131.71)
3	3 Capital Employed				
	Segment Assets				
	(a) Fertilzer	1675.40	1678.53	1923.01	1678.53
	(B) Polymer	532.12	533.18	554.82	533.18
	(c) Unallocated	0.00	0.00	0.00	0.00
	Total Segment assets	2207.53	2211.71	2477.83	2211.71
	Segment liabilities (External Liabilities)				
	(a) Fertilzer	1903.58	1904.00	1936.32	1904.00
	(B) Polymer	826.67	816.29	753.09	816.29
	(c) Unallocated	0.00	0.00	0.00	0.00
	Total Segment assets	2730.25	2720.29	2689.41	2720.29
	Total Capital Employed				
	Total Capital Employed	(522.72)	(508.58)	(211.58)	(508.58)

Note: Capital Employed Calculated for both segment on combined basis

For & on behalf of the board of directors
Indra Industries Limited

Place: Indore
Date: 12-Aug-21


(Virendra Jain)
DIN:00326050
Managing Director