

IGIL INDO GULF INDUSTRIES LIMITED

Corporate Office: 154, Rajpur Road, Jakhan, Dehradun Uttarakhand-248001

E-mail: rj.headoffice@gmail.com

Phone: 0135-2114568/ 2735249, Fax': 0135-2733960

Website: www.indogulfind.com

Corporate Identity Number {CIN}: L74900DL1981PLC011425

13.02.2025

√ **BSE LIMITED**

The Corporate Relationship Department
1st Floor, New Trading Wing,
Rotunda Building,
Phiroze Jeejeebhoy Towers
Dalal Street, Fort
Mumbai-400001

Ahmedabad Stock Exchange Limited

Kamdhenu Complex
Opposite Sahajanand College
Panjara Ploe Ambawadi
Ahmedabad-380015

Scrip Code: 506945

Scrip Code: 26110

Sub: Integrated Filing (Financial) for the quarter and nine months ended December 31, 2024

Dear Sir/Madam

Pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024, read with BSE Circular No. 20250102-4 and NSE Circular No. NSE/CML/2025/02 dated January 2, 2025, we are submitting herewith the Integrated Filing (Financial) for the quarter and nine months ended December 31, 2024.

Kindly take the same on record.

Thanking You

Yours Faithfully,

For **Indo Gulf Industries Limited**



Authorised Signatory

HEMANT ARORA & CO. LLP

Chartered Accountants

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Dehradun 248001 India

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LIMITED REVIEW REPORT

Review Report to
The Board of Directors
Indo Gulf Industries Limited
4237/11, 2nd Floor, Narendra Bhawan
1, Ansari road, Daryaganj
New Delhi-110002

We have reviewed the accompanying statement of unaudited financial results of **M/s INDO GULF INDUSTRIES LIMITED** for the quarter ended 31st December, 2024. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these 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 from 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 accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **HEMANT ARORA & CO. LLP**
Chartered Accountants
Firm Registration No: 002141C/C400006

Kamal Nagpal

Kamal Nagpal
Partner

M.No.: 408066

UDIN.: 25408066BMKQEO4564



Date: 13.02.2025

Place: Dehradun

INDO GULF INDUSTRIES LIMITED
4237/11, 2nd Floor, Narendra Bhawan, 1 Ansari Road, Daryaganj, New Delhi
CIN - L7490DL1981PLC011425
website- www.indogulfind.com
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STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31.12.2024

(Rs. in Lakhs)

Particulars	Three months period ended			Nine months period ended		Year ended
	December 31, 2024	September 30, 2024	December 31, 2023	December 31, 2024	December 31, 2023	March 31, 2024
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Income						
(a) Revenue from Operations	6,111.92	5,165.78	3,843.72	17,564.87	12,414.28	17,924.53
(b) Other Income	7.28	7.65	28.66	19.78	38.68	51.41
Total Income	6,119.20	5,173.43	3,872.38	17,584.65	12,452.96	17,975.94
2. Expenses						
a) Cost of material consumed	5,265.82	4,415.75	3,611.64	15,143.19	11,268.12	16,218.65
b) Changes in inventory of finished goods, work in progress and stock-in-trade	63.20	20.61	-	56.31	-	136.81
c) Purchase of stock in trade	-	-	-	-	-	-
d) Finance cost	13.30	2.56	24.85	30.74	47.95	68.58
e) Employee benefits expense	180.12	164.14	165.14	546.34	418.47	564.13
f) Depreciation and amortisation expense	45.55	40.64	47.67	125.45	118.52	152.37
g) Other expenses	248.84	273.36	122.37	741.96	382.90	609.30
Total Expenses	5,816.83	4,917.06	3,971.67	16,643.99	12,235.96	17,749.84
3. Profit/(Loss) from operations before exceptional items and tax (1-2)	302.37	256.37	(99.29)	940.66	217.00	226.10
4. Exceptional Items	-	-	-	-	-	-
5. Profit/(Loss) from ordinary activities before tax (3+4)	302.37	256.37	(99.29)	940.66	217.00	226.10
6. Tax expenses	76.10	83.29	(24.99)	233.34	66.94	78.32
7. Net Profit/(Loss) from ordinary activities after tax (5-6)	226.27	173.08	(74.30)	707.32	150.06	147.78
8. Extraordinary Items (net of tax expense)	-	-	-	-	-	-
9. Net Profit/(Loss) for the period (7-8)	226.27	173.08	(74.30)	707.32	150.06	147.78
10. Other Comprehensive Income (net of tax)	-	-	-	-	-	-
11. Total Comprehensive Income (9+10)	226.27	173.08	(74.30)	707.32	150.06	147.78
12. Paid -up equity share capital (Face value of Rs.1/- each).	95.67	95.67	95.67	95.67	95.67	95.67
13. Earnings Per Share (not annualised for quarterly and nine months results)						
- Basic and Diluted (Rs.)	2.37	1.81	(0.78)	7.39	1.57	1.54
See accompanying note to the Financial Results						

Notes:

The unaudited interim financial statements for the quarter and nine months ended December 31, 2022 have been taken on record by the Board of Directors and Audit Committee at its meeting held on **13th February, 2025**.

These results have been prepared in accordance with the Indian Accounting Standard (referred to as "Ind AS") 34 - Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules as amended from time to time. The Company has adopted Ind AS from 1st April, 2016.

The format for unaudited quarterly results as prescribed vide SEBI circular CIR/CFD/CMD/15/2015 dated 30th November, 2015 has been modified to comply with the requirements of SEBI circular dated 5th July, 2016 and Schedule III (Division II) to the Companies Act, 2013 applicable to companies that are required to comply with Ind AS.

The Company is in the business of manufacturing of Industrial explosive and as such there are no separate reportable segments as per Indian Accounting Standard "Operating Segments" (Ind AS 108) and thus, segment reporting under Regulations 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 is not applicable. Hence, information relating to primary segment (including, segment revenue, segment results, segment assets and segment liabilities) are not required to be disclosed.

For **HEMANT ARORA & CO. LLP**
Chartered Accountants
Firm Registration Number: 002141C/C400006

KAMAL NAGPAL
Digitally signed by KAMAL NAGPAL
Date: 2025.02.13 13:50:30 +05'30'

Kamal Nagpal
Partner
M. No.: 408066

Place: Dehradun

Date: 13th February, 2025

For and on behalf of the board of directors of
INDO GULF INDUSTRIES LIMITED

GAURAV KUMAR
Digitally signed by GAURAV KUMAR
Date: 2025.02.13 13:49:38 +05'30'

Gaurav Saxena
Managing Director
DIN: 08063422