

IGIL INDO GULF INDUSTRIES LIMITED

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

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

Website: www.indogulfind.com

Corporate Identity Number {CIN}: L74900DL1981PLC011425

14.08.2024

BSE LIMITED

The Corporate Relationship Department

1st Floor, New Trading Wing,

Rotunda Building,

Phiroze Jeejeebhoy Towers

Dalal Street, Fort

Mumbai-400001

Scrip Code: 506945

Dear Sir/Madam

Ref: Intimation of Outcome Under regulation 29(1) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI (Prohibition of Insider Trading) Regulations, 2015

Sub: Board Meeting-14.08.2024

Dear Sir/Madam

Enclosed please find the unaudited financial results for the half year ended 30th Juner, 2024 which was approved and taken on record by the board of directors at its meeting held today i.e. 14th August, 2024. The said results were reviewed by the audit committee of directors at its meeting held earlier today. A copy of the Limited Review Report by the auditors on the said financial results is also enclosed.

The board meeting commenced at 2.00 PM and concluded at 2:30 P.M. Kindly acknowledge receipt.

Kindly take the same on records.

Thanking You

Yours Faithfully,

For **Indo Gulf Industries Limited**



Authorised Signatory

Registered Office: Narendra Bhawan, 2nd floor, House No 4237/11, 1 Ansari Road, Daryaganj, New Delhi – 110002

Phone No: +91 7982905409/9718828062

Factory: Village Koti, Sukhwa&Prithi Pura, Nayakheda, Babina, Distt Jhansi (UP)

Phone No: +919413385249/7318033279

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, IInd 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 30th June 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.

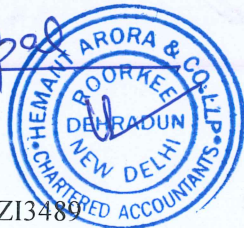
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, 'Review of Interim Financial Information performed by the Independent Auditor of the Entity' issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to 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 provides 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: 24408066BKDUZI3489



Date: 14.08.2024
Place: Dehradun

INDO GULF INDUSTRIES LIMITED
4237/11, II nd 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 ended 30.06.2024

Particulars	Three months period ended			Year ended
	June 30, 2024	March 31, 2024	June 30, 2023	March 31, 2024
(Refer Notes Below)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1. Income				
a) Revenue from Operations	6,287.17	5,510.25	5,255.62	17,924.53
b) Other Income	4.85	12.73	1.96	51.41
Total Income	6,292.02	5,522.98	5,257.57	17,975.94
2. Expenses				
a) Cost of material consumed	5,461.62	5,076.76	4,752.65	16,218.65
b) Changes in inventory of finished goods, work in progress and stock in trade	(27.50)	10.58	17.49	136.81
c) Purchase of stock in trade	-	-	-	-
d) Finance cost	14.88	20.62	2.83	68.58
e) Employee benefits expense	202.08	145.66	127.84	564.13
f) Depreciation and amortisation expense	39.26	33.85	32.82	152.37
g) Other expenses	219.76	226.39	132.62	609.30
Total Expenses	5,910.09	5,513.87	5,066.25	17,749.84
4. Profit/(Loss) from ordinary activities before exceptional items(1-2)	381.93	9.11	191.32	226.10
5. Exceptional Items	-	-	-	-
6. Profit/(Loss) from ordinary activities before tax (4+5)	381.93	9.11	191.32	226.10
7. Tax expenses	108.51	(74.37)	53.23	78.32
8. Net Profit/(Loss) from ordinary activities after tax (6-7)	273.42	83.48	138.10	147.78
9. Extraordinary Items (net of tax ` expense)	-	-	-	-
10. Net Profit/(Loss) for the period (8-9)	273.42	83.48	138.10	147.78
11. Other Comprehensive Income (net of tax)	-	-	-	-
12. Total Comprehensive Income (10+11)	273.42	83.48	138.10	147.78
13. Paid -up equity share capital (Face value of Rs.1/- each).	95.67	95.67	95.67	95.67
14. Earnings Per Share (of Rs.1 /- each) (not annualised for quarterly results)				
(a) Basic (Rs.)	2.86	0.87	1.44	1.54
(b) Diluted (Rs.)	2.86	0.87	1.44	1.54
See accompanying note to the Financial Results				

Notes:

- The above unaudited standalone financial results were reviewed by the Audit Committee and thereafter the Board of Directors have approved the above results at their respective meetings held on 14th August 2024.
- The Standalone financial results of the Company have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards) (Amendment) Rules, 2016. The Company has adopted Ind AS from 1st date of 1st April, 2016 and accordingly the previous year/period data was presented in accordance with Ind AS.
- These Financial results have been prepared in accordance with the recognition and measurement principles stipulated under Ind AS-34 Interim Financial Reporting and other accounting principles generally accepted in India.
- 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 and segment assets and segment liabilities) are not required to be disclosed.
- The figure for the quarter ended 31st March 2024 represent the derived figures between the audited figures in respect of the full financial year ended 31st March 2024 and the published year-to-date reviewed figures up to 31st December 2023, being the date of the end of the 3rd quarter of the financial year.

For Indo Gulf Industries Limited

GAURAV KUMAR Digitally signed by GAURAV KUMAR
Date: 2024.08.14 13:42:29 +05'30'

Gaurav Kumar Saxena
Managing Director
DIN: 08063422

Place: Dehradun
Date: 14th August 2024