

# **GOLKONDA ALUMINIUM EXTRUSIONS LIMITED**

**(Formerly known as Alumeco India Extrusion Limited)**

**CIN: L74999DL1988PLC330668**

**Regd. Office: A-2/78-B, Keshav Puram, New Delhi – 110 035, India**

**Tel: +91 011 4011 0240, +91 99851 21834, E-mail: [golkonda.limited1988@gmail.com](mailto:golkonda.limited1988@gmail.com),**

**Website: [www.gael.co.in](http://www.gael.co.in)**

---

**Date: February 14<sup>th</sup>, 2025**

**To,  
The Manager  
BSE Limited  
P.J. Towers Dalal Street, Mumbai – 400001**

**SCRIP CODE: 513309 (GOLKONDA ALUMINIUM EXTRUSIONS LIMITED) EQ - ISIN - INE327C01031.**

**Subject: Integrated Filling (Financials) for Quarter & 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. Please find enclosed Integrated Filling (Financials) for the Quarter and Nine Months ended December 31, 2024.

Please note that aforesaid information will also be available on the Company's website at [www.gael.co.in](http://www.gael.co.in). You are requested to take the above information on records and upload the same on your respective websites.

Thanking you. Yours faithfully,

**For and on behalf of Board of Directors  
GOLKONDA ALUMINIUM EXTRUSIONS LIMITED**

**GEETA SETHI  
(Managing Director)  
DIN: 10317304**

**Enclosed: As stated**

# GOLKONDA ALUMINIUM EXTRUSIONS LIMITED

(Formerly known as Alumeco India Extrusion Limited)

CIN: L74999DL1988PLC330668

Regd. Office: A-2/78-B, Keshav Puram, New Delhi – 110 035, India

Tel: +91 011 4011 0240, +91 99851 21834, E-mail: [golkonda.limited1988@gmail.com](mailto:golkonda.limited1988@gmail.com),

Website: [www.gael.co.in](http://www.gael.co.in)

---

B.	Statement Of Deviation/Variation In Utilisation Of Funds Raised In IPO Of The Company	Not Applicable, as the Company has not raised funds during the quarter ended as on December 31, 2024
C.	Quarterly disclosure on Outstanding Default on Loans and Debt Securities	Not Applicable, as the Company has not defaulted on Loan and Debt Securities outstanding as on December 31, 2024
D.	Disclosure of Related Party Transactions (Applicable only for half yearly Filings i.e., 2 <sup>nd</sup> and 4 <sup>th</sup> Quarter)	Not applicable for current Quarter
E.	Statement on Impact of Audit Qualifications (for Audit Report with modified opinion) submitted along with Annual Audited Financial Results (Standalone and Consolidated separately) (applicable only for annual filing i.e., 4 <sup>th</sup> quarter)	Not applicable for current Quarter

**For and on behalf of Board of Directors**  
**GOLKONDA ALUMINIUM EXTRUSIONS LIMITED**

**GEETA SETHI**  
**(Managing Director)**  
**DIN: 10317304**

**Date: 14.02.2025**

**GOLKONDA ALUMINIUM EXTRUSIONS LIMITED**  
(Formerly known as Alumeco India Extrusion Limited)  
CIN: L74999DL1988PLC330668

Regd. Office: A-2/78-B, Keshav Puram, New Delhi - 110 035, India  
Tel: 9953076480, E-mail: golkonda.limited1988@gmail.com, website: www.golkonda.com

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS YEAR ENDED ON 31ST DECEMBER 2024 - IND-AS COMPLIANT (NON NBFC)

( IN LAC)

	Particulars	Three Months Ended			Nine Months Ended		Year Ended
		CURRENT QUARTER	PREVIOUS QUARTER	CORRESPONDING QUARTER	CURRENT QUARTER	CORRESPONDING QUARTER	YEAR TO DATE
		01.10.2024 to 31.12.2024 ( )	01.07.2024 to 30.09.2024 ( )	01.10.2023 to 31.12.2023 ( )	01.04.2024 to 31.12.2024 ( )	01.04.2023 to 31.12.2023 ( )	01.04.2023 to 31.03.2024 ( )
		unaudited	unaudited	unaudited	unaudited	unaudited	Audited
	<b>Income:</b>						
I	Revenue from operations	16.711	5.130	-	32.716	-	-
II	Other income	-	-	6.00	4.536	18.65	19.960
III	<b>Total Income</b>	<b>16.711</b>	<b>5.130</b>	<b>6.00</b>	<b>37.253</b>	<b>18.65</b>	<b>19.960</b>
IV	<b>Expenses</b>						
	Cost of Materials consumed	-	-	-	-	-	-
	Purchase of stock-in-trade	-	-	-	-	-	-
	Changes in inventories of finished goods	-	-	-	-	-	-
	work-in-progress and Stock-in-Trade	-	-	-	-	-	-
	Employee benefits expense	-	-	0.29	-	0.87	1.280
	Finance costs	-	-	0.01	-	0.01	0.010
	Depreciation and amortisation expense	-	-	-	-	-	-
	Other expenses	5.546	1.597	0.94	11.322	2.24	4.300
	Total expenses	5.546	1.597	1.24	11.322	-	5.590
	<b>Total expenses</b>	<b>5.546</b>	<b>1.597</b>	<b>1.24</b>	<b>11.322</b>	<b>3.12</b>	<b>5.590</b>
V	Profit/(loss) before exceptional items and tax (I- IV)	11.165	3.533	4.76	25.931	15.53	14.370
VI	<b>Exceptional Items</b>						
VII	Profit/(loss) before extraordinary items and tax(V-VI)	11.165	3.533	4.76	25.931	15.53	14.370
VIII	Extra ordinary item	-	-	-	-	-	-
IX	Profit Before Tax (VII-VIII)	11.165	3.533	4.76	25.931	15.53	14.370
X	<b>Tax expense:</b>						
	(1) Current tax	-	-	-	-	-	-
	(2) Deferred tax	-	-	-	-	-	-
	<b>Total tax expenses</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XI	Profit (Loss) for the period from continuing operations (VII-VIII)	11.165	3.533	4.76	25.931	15.53	14.370
XII	Profit/(loss) from discontinued operations	-	-	-	-	-	-
XIII	Tax expense of discontinued operations	-	-	-	-	-	-
XIV	Profit/(loss) from Discontinued operations (after tax) (XII-XIII)	-	-	-	-	-	-
XV	Profit/(loss) for the period (XI+XIV)	11.165	3.533	4.76	25.931	15.53	14.370
XVI	<b>Other Comprehensive Income</b>						
	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 (XV+XVI)(Comprising Profit (Loss) and Other Comprehensive Income for the period)	11.165	3.533	4.76	25.931	15.53	14.370
XVI	Paid up equity share capital (Face value Rs. 10/- per share)	526.951	52.695	52.70	526.951	52.70	52.695
	<b>Other Equity</b>						
XVII	Earnings per equity share (for continuing operation):						
	(1) Basic	0.212	0.670	0.90	0.492	2.95	2.727
	(2) Diluted	0.212	0.670	0.90	0.492	2.95	2.727
XVIII	Earnings per equity share (for discontinued operation):						
	(1) Basic	-	-	-	-	-	-
	(2) Diluted	-	-	-	-	-	-
	See accompanying note to the financial results						

**Notes :**

- (1) The above unaudited financial results for the quarter and Nine months ended 31st December 2024 has been reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on 14/02/2025.
- (2) The above results have been prepared in compliance with the recognition and measurement principles of the Companies (India Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards Amendment Rules, 2016) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable, beginning 1st April, 2017, the company has for the first time adopted Ind AS with a transition date of 1st April, 2016.
- (3) The format for above results as prescribed in SEBI's circular CIR/SFD/CMS/15/2015 dated 30th November, 2015 has been modified to comply with requirements of SEBI's circular dated 5th July, 2016, Ind AS and Schedule III (Division-II) to the companies Act, 2013 applicable to companies that are required to comply with Ind AS.
- (4) The Limited review report have carried out on the above results for quarter and Nine months ended 31st December 2024 . However, the management has excercised necessary due diligence to ensure that the financial results provided true and fair view of its affairs.
- (5) Investor Compliants :  
Pending at the beginning of the quarter : 0  
Received during quarter : 0  
Disposed off during quarter : NA  
Unresolved at the end of the quarter : NA
- (6) Statement for reconciliation of net profit/ loss pursuant to SEBI Circular no. CIR/CFD/FAC/62/2016) dated July 05, 2016 as mentioned in the unaudited financial results for the quarter and Nine months ended 31st December 2024 compliant with Ind AS:

Nature of Adjustments	Quarter ended 31.12-2024	Year ended 31-03-2024
<b>Net Profit/ Equity as per previous Indian GAAPs</b>	11.165	14.37
Add/ (Less): Adjustments to Balance Sheet		
Add/ (Less): Adjustments to Statement of Profit and Loss		
<b>Net Profit/ loss for the period as per Ind-AS</b>	<b>11.165</b>	<b>14.37</b>
Other Comprehensive period (net of tax)		
<b>Total Comprehensive Income/ Equity as per Ind AS</b>	<b>11.165</b>	<b>14.37</b>

- (7) In the opinion of the Board of Directors, there exist a doubt about the realisation of the financial assets including debtors and other loans and advances. The provision for bads debts has not been made in the financial statements, as the management is making all the efforts to realisaem them
- (8) The company is in severe financial stress and on the basis of the financial ratios, doubtful about realisation of financial assets inclding debtors, in the opnion of the Board of Directors, the company may not be capable of meeting its liabilities existing at the date of balance sheet.
- (9) The Company has not recognized interest expenses in its quarterly financial statement on its unsecured borrowings. The total amount of such interest expenses is Rs.NIL.
- (10) During the year company had made a short term capital gain of Rs. NIL on sale of shares which is credited under the the head Other Income.
- (11) Figures for the previous peried have been regrouped wherever considered necessary so as to confirm to the classification of the current period.

For and on behalf of board of directors of  
**GOLKONDA ALUMINIUM EXTRUSION LIMITED**

**GEETA SETHI**  
Managing Director  
DIN: 10317304

Date : 14/02/2025  
Place: New Delhi

**N K BHAT & ASSOCIATES**

**CHARTERED ACCOUNTANTS**

**302 KANU CHAMBERS, C-2 SANWAL NAGAR, NEW DELHI-110049. [Tel:011-26267122](tel:011-26267122)**

**email:bhatin@bhatin.com**

## **Limited Review Report**

Review report to Board of Directors of  
**GOLKONDA ALUMINIUM EXTRUSIONS LIMITED**

### **LIMITED REVIEW REPORT ON UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED ON DECEMBER 31<sup>ST</sup>, 2024 OF GOLKONDA ALUMINIUM EXTRUSIONS LIMITED**

We have reviewed the accompanying statement of unaudited Standalone Financial Results of **Golkonda Aluminium Extrusions Limited** for the quarter ended on 31.12.2024. 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.

The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting (Ind AS 34) prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 and the Circular 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 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, subject to the matter given in Emphasis of matter nothing has come to our attention that causes us to believe that the accompanying statement of Unaudited Standalone Financial Results prepared in accordance with applicable accounting standards i.e. Ind AS, prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder or by the Institute of Chartered Accountants of India 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 and SEBI Circular dated 5th July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatements.

For N K BHAT & ASSOCIATES  
Chartered Accountants

(N K Bhat)  
Partner  
M. NO. 085136

UDIN: 25085136BMINUE5410

Place: New Delhi

Date: 14-02-2025

**N K BHAT & ASSOCIATES**

**CHARTERED ACCOUNTANTS**

**302 KANU CHAMBERS, C-2 SANWAL NAGAR, NEW DELHI-110049. [Tel:011-26267122](tel:011-26267122)**

**email:[bhatin@bhatin.com](mailto:bhatin@bhatin.com)**