



SECY/S.E./L.A./2024-25

March 03, 2025

BSE Limited  
Department of Corporate Services  
Phiroze Jeejeebhoy Towers,  
25th Floor, Dalal Street,  
Mumbai – 400 001  
Scrip code: 506854

Dear Sirs,

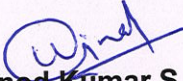
**Subject: Integrated Filing (Financial) for the quarter ended December 31, 2024**

Pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated 31.12.2024, read with BSE Circular No.20250102-4 dated 02.01.2025, we are herewith enclosing the Integrated filing (Financials) for the quarter ended December 31, 2024.

This is for your information and record.

Thanking you,

Sincerely yours,  
**For TANFAC Industries Limited**

  
**Vinod Kumar S**  
**Company Secretary**

Enclosure: as above

**TANFAC INDUSTRIES LIMITED**

**(Joint Sector Company with TIDCO and Anupam Rasayan India Ltd.)**

Registered Office & Factory: 14, SIPCOT Industrial Complex, Cuddalore - 607 005, Tamil Nadu, India

Tel: + 91 4142 239001 - 05 | Fax: +91 4142 - 239008 | Website : www.tanfac.com

Chennai Office: Oxford Centre, 1<sup>st</sup> Floor, 66, Sir C P Ramaswamy Road, Alwarrpet, Chennai - 600 018, Tamil Nadu, India

Tel.: +91 44 2499 0451 / 0561 / 0464 | Fax: +91 44 2499 3583

GST : 33AAACT2591A1ZU | CIN: L24117TN1972PLC006271

In Lacs

S.No	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31-Dec-24	30-Sep-24	31-Dec-23	31-Dec-24	31-Dec-23	31-Mar-24
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	<b>Revenue:</b>						
I	a) Revenue from Operations	17,817.86	11,150.77	8,778.13	38,503.17	27,533.99	37,814.50
II	b) Other Income	20.76	73.15	94.47	224.37	506.15	707.93
III	<b>Total Revenue (I + II)</b>	<b>17,838.62</b>	<b>11,223.93</b>	<b>8,872.60</b>	<b>38,727.54</b>	<b>28,040.14</b>	<b>38,522.43</b>
IV	<b>Expenses:</b>						
	a) Cost of Raw Materials consumed	9,930.61	5,511.21	5,257.64	20,949.01	15,776.88	22,044.48
	b) Changes in inventories of Finished Goods, Work in progress and stock in trade	(552.75)	116.45	(152.67)	(404.14)	(38.18)	36.63
	c) Employee Benefits Expenses	548.89	565.66	570.33	1,630.02	1,571.40	2,032.82
	d) Finance Cost	80.47	19.99	12.25	112.74	56.09	73.03
	e) Depreciation and Amortisation Expenses	324.38	173.23	178.68	665.60	517.56	700.42
	f) Power and Fuel	1,262.51	690.64	520.14	2,609.32	1,398.47	1,995.30
	g) Other Expenses	1,597.56	1,551.08	1,123.82	4,408.48	3,388.78	4,633.77
	<b>Total Expenses (IV)</b>	<b>13,191.67</b>	<b>8,628.26</b>	<b>7,510.19</b>	<b>29,971.03</b>	<b>22,671.00</b>	<b>31,516.45</b>
V	<b>Profit Before Exceptional and Extraordinary Items and Tax (III - IV)</b>	<b>4,646.95</b>	<b>2,595.67</b>	<b>1,362.41</b>	<b>8,756.51</b>	<b>5,369.14</b>	<b>7,005.98</b>
VI	Exceptional Item	-	-	-	-	-	-
VII	<b>Profit Before Tax (V - VI)</b>	<b>4,646.95</b>	<b>2,595.67</b>	<b>1,362.41</b>	<b>8,756.51</b>	<b>5,369.14</b>	<b>7,005.98</b>
VIII	Tax Expense						
	i) Current Tax	1,100.67	675.32	349.98	2,163.41	1,380.83	1,723.91
	ii) Deferred Tax	65.89	(10.79)	4.46	52.18	4.03	34.04
	iii) MAT Credit Entitlement: (Recognized) / Utilized	-	-	-	-	-	-
	iv) Tax Provision of prior year reversed	-	-	-	-	-	-
IX	<b>Profit / (Loss) for the period (VII - VIII)</b>	<b>3,480.39</b>	<b>1,931.14</b>	<b>1,007.97</b>	<b>6,540.92</b>	<b>3,984.28</b>	<b>5,248.03</b>
X	<b>Other Comprehensive Income (OCI)</b>						
A	(I) Items that will not be reclassified to Profit or Loss	-	57.28	2.90	57.28	12.20	23.18
	(II) Income tax relating to items that will not be reclassified to profit or loss	-	(14.18)	(0.68)	(14.18)	(3.02)	(5.78)
B	(I) Items that will be reclassified subsequently to profit or loss	-	-	-	-	-	-
	(II) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
	<b>Total of Other Comprehensive Income</b>	-	<b>43.10</b>	<b>2.22</b>	<b>43.10</b>	<b>9.18</b>	<b>17.40</b>
XI	<b>Total Comprehensive Income for the period (IX+X)</b>	<b>3,480.39</b>	<b>1,974.24</b>	<b>1,010.19</b>	<b>6,584.02</b>	<b>3,993.46</b>	<b>5,265.43</b>
XII	<b>Paid-up Equity Share Capital [Face value Rs. 10/-]</b>	<b>997.50</b>	<b>997.50</b>	<b>997.50</b>	<b>997.50</b>	<b>997.50</b>	<b>997.50</b>
XIII	<b>Other Equity</b>						<b>22,047.01</b>
XIV	<b>Earnings per share of face value of Rs 10/- each (Not Annualised)</b>						
	Basic (Rs)	34.89	19.36	10.10	65.57	39.94	52.61
	Diluted (Rs)	34.89	19.36	10.10	65.57	39.94	52.61

Please refer to the Accompanying Notes to the Financial Results

**Notes:**

- The above unaudited results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 24th January 2025 and subjected to a limited review by the statutory auditors.
- The company operates in a single segment i.e. Chemicals in India and all other activities evolve around the same. Hence, there is no reportable primary/ secondary segment in accordance with the requirements of Ind AS 108, 'Operating Segments'.
- The Board of Directors, in their meeting held on 22nd Apr 2024, had recommended final dividend of Rs. 7.00/- per equity share of face value of Rs. 10/- each for the financial year 2023-24 which was approved by the shareholders in the Annual General Meeting held on 27th September 2024 and paid to the shareholders subsequently.
- The Expansion Project of Hydrofluoric Acid Plant at Cuddalore at an approved cost of around Rs.100 Crores has been successfully completed and commercial production had commenced from 7th October 2024.
- Figures for the previous period / year have been rearranged / reclassified wherever necessary, to correspond with current period / year presentation.

Place : Chennai  
Date : 24th January 2025



K. SENDHIL NAATHAN  
MANAGING DIRECTOR

**Independent Auditor's Review Report on the Quarterly Unaudited Financial Results of the Company pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 (as amended)**

**To the Board of Directors of Tanfac Industries Limited**

1. We have reviewed the accompanying Statement of Unaudited Financial Results of **Tanfac Industries Limited** ("the Company") for the quarter and nine months ended December 31,2024 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This Statement which is the responsibility of the Company's Management and has been approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. 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. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. 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 the applicable Indian Accounting Standards ('IND AS') prescribed under section 133 of the Companies Act, 2013, read with relevant rules issued thereunder 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 as amended, including the manner in which it is to be disclosed, or that it contains any material mis-statement.

**For Singhi & Co.**  
Chartered Accountants  
Firm Regn. No. 302049E



A handwritten signature in blue ink, appearing to read 'Sudesh Choraria', written over a light blue horizontal line.

Place: Chennai

Date: January 24, 2025

**Sudesh Choraria**  
Partner  
Membership No.204936  
UDIN: 25204936BMIOUB2380



- B. Statement on Deviation or Variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc.: Not applicable
- C. Format for disclosing outstanding default on loans and debt securities: No default, hence not applicable
- D. Format for disclosure of related party transactions (applicable only for half-yearly filings i.e., 2nd and 4th quarter): Not applicable
- 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., 4th quarter) - Not applicable

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**TANFAC INDUSTRIES LIMITED**

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