



10th February, 2025

National Stock Exchange of India Ltd
'Exchange Plaza', C-1, Block - G
Bandra - Kurla Complex
Bandra (E), Mumbai 400 051
Code: IFGLEXPOR

BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai 400 001
Code: 540774

Dear Sir/Madam,

Re: Disclosure under Regulations 30 and 47 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Please find enclosed herewith extract of statement of Unaudited Consolidated Financial Results for the quarter and nine months ended 31st December, 2024 published in newspapers, Business Standard -All Editions and Pratidin - Odia Newspaper on Monday, 10th February, 2025.

The said newspaper publication also includes a Quick Response (QR) Code which provide the link of webpage to access the detailed Unaudited Consolidated and Standalone Financial Results for the said period.

Copy of said publications are also being hosted on Company's Website: www.ifglgroup.com and is available at link <https://ifglgroup.com/investor/announcement>.

Thanking you,

Yours faithfully,
For IFGL Refractories Ltd.

(Mansi Damani)
Company Secretary
E-mail: mansi.damani@ifgl.in

Encl: as above

IFGL REFRACTORIES LIMITED

www.ifglgroup.com

Head & Corporate Office: McLeod House
3 Netaji Subhas Road, Kolkata 700 001, India
Tel: +91 33 4010 6100 | **Email:** ifgl.ho@ifgl.in
CIN: L51909OR2007PLC027954

Registered Office: Sector B, Kalunga Industrial Estate
P.O. Kalunga, Dist. Sundergarh, Odisha 770 031, India
Tel: +91 661 266 0195 | **Email:** ifgl.works@ifgl.in



Registered Office:
Sector 'B', Kalunga Industrial Estate
P.O. Kalunga 770031, Dist. Sundergarh, Odisha
Tel : +91 661 2660195
E-mail: ifgl.works@ifgl.in

Head & Corporate Office:
McLeod House, 3, Netaji Subhas Road
Kolkata 700001, Tel : +91 33 40106100
E-mail: ifgl.ho@ifgl.in;
investorcomplaints@ifgl.in

Website: www.ifglgroup.com

(₹ in lakhs except as otherwise stated)

EXTRACT OF STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2024

Particulars	Quarter ended			Nine months ended		Year ended
	31.12.2024	30.09.2024	31.12.2023	31.12.2024	31.12.2023	31.03.2024
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Total Income	38,173	41,503	37,034	1,21,823	1,25,710	1,65,826
Net Profit/(Loss) before Tax from Ordinary Activities	(196)	1,538	(1,844)	4,675	7,663	9,783
Net Profit after Tax and Exceptional Item	(218)	1,208	152	3,455	6,913	8,167
Total Comprehensive Income [Comprising Profit for the period after Tax and Other Comprehensive Income after Tax]	(1,259)	3,197	1,567	4,433	8,257	9,223
Paid up Equity Share Capital (Face Value ₹ 10/- per Share)	3,604	3,604	3,604	3,604	3,604	3,604
Other Equity	-	-	-	-	-	1,03,602
Earnings Per Share (of ₹ 10/- each) Basic and Diluted #	(0.60)	3.35	0.42	9.59	19.18	22.66

Figures for quarters and nine months ended are not annualised.

NOTES :

- Above unaudited consolidated financial results have been reviewed by the Audit Committee at its meeting held on February 8, 2025 and approved by the Board of Directors (Board) at their meeting held on that date. The Statutory Auditor have reviewed the same and issued an unmodified conclusion.
- In an earlier year, the Holding Company's claim for Assessment Year 2020-21 for ₹ 2,816 lakhs (tax impact of ₹ 984 lakhs) towards deduction on account of depreciation on goodwill arising on amalgamation was disallowed under Income Tax assessment proceedings and being aggrieved thereby, the Holding Company had filed an appeal. Income tax authorities have subsequently issued notices under Section 148 of the Act for Assessment Years 2018-19 and 2019-20 thereby reopening assessments for said Assessment Years on the ground that similar claims of ₹ 5,006 lakhs (tax impact of ₹ 1,732 lakhs) and ₹ 3,755 lakhs (tax impact of ₹ 1,312 lakhs) in the Assessment Years 2018-19 and 2019-20 respectively escaped assessment as Income. Being aggrieved, the Holding Company filed a writ petition before Hon'ble High Court on May 21, 2024. The Holding Company supported by legal opinion, continues to believe that aforesaid deductions claimed are sustainable on merit and remain unaffected.
- In the previous year, one of the customers of the Group had opted for preventive restructuring under laws of Czech Republic. In the opinion of Group management, realisability of dues from said customer was uncertain and doubtful in foreseeable future. As a matter of abundant precaution and prudence, the Group had made provision for trade receivables aggregating to ₹ 3,327 lakhs, for goods sold but in transit aggregating to ₹ 785 lakhs and reversed commission aggregating to ₹ 148 lakhs accrued in respect of the said Sales, during the year ended March 31, 2024.
- Key Stand-alone financial information are as follows :

(₹ in lakhs)

Particulars	Quarter ended			Nine months ended		Year ended
	31.12.2024	30.09.2024	31.12.2023	31.12.2024	31.12.2023	31.03.2024
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Total Income	23,518	25,736	19,988	74,087	69,369	90,959
Net Profit before Tax from Ordinary Activities	591	1,719	(2,418)	5,252	5,225	7,423
Net Profit after Tax from Ordinary Activities	502	1,366	(308)	4,069	4,955	6,511
Total Comprehensive Income [Comprising Profit for the period after Tax and Other Comprehensive Income after Tax]	497	1,360	(306)	4,053	4,959	6,490

- Holding Company, IFGL Refractories Limited has entered into a Joint Venture agreement on October 14, 2024 with Marvels International Group Co Ltd of Seychelles and Marvel Refractories (Anshan) Company of PRC, majority shareholding of both of said companies is held by US Citizen, Mr Yi Chun Lu, for establishing a Company in India for setting up a green field manufacturing facility for Basic Magnesite Bricks in India, following which a Public Limited Company by the name 'IFGL – Marvels Refractories Limited' has been incorporated on December 24, 2024, which is a Subsidiary of the Holding Company.
- USA based Subsidiary, EI Ceramics LLC has through a Special Purpose LLC, being EIC Acquisition LLC established on September 13, 2024, acquired Real Estate from City of Middletown, an Ohio Municipal Corporation on October 28, 2024. Said Real Estate will be transformed into a State of the Art ISO Plant.
- This is an extract of the detailed format of Unaudited Consolidated and Stand-alone Financial Results for the quarter and nine months ended December 31, 2024 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. Detailed format of the Unaudited Consolidated and Stand-alone Financial Results are available on the Websites of BSE (www.bseindia.com), NSE (www.nseindia.com) and Company's Website (www.ifglgroup.com).



On behalf of the Board
of IFGL Refractories Limited
S K Bajoria
Chairman
(DIN : 00084004)

Kolkata
8th February, 2025



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On behalf of the Board
of IFGL Refractories Limited
S K Bajoria
Chairman
(DIN : 00084004)

Kolkata
8th February, 2025

OUR TECHNOLOGY. YOUR SUCCESS.

ପୃଷ୍ଠା - ୭

 IFGL ପଞ୍ଜୀକୃତ ବାର୍ଯ୍ୟାଳୟ: ସେକ୍ଟର- 'ବି', ବାଲୁଙ୍ଗା ଇଣ୍ଡଷ୍ଟ୍ରିଆଲ୍ ଏରିଆ, ପୋ: ବାଲୁଙ୍ଗା- ୭୬୦୦୩୧, ଜିଲ୍ଲା: ପୁରୀ, ଓଡ଼ିଶା ଫୋନ୍: +୯୧ ୬୬୧ ୨୬୬୦୧୧୫ ଇମେଲ୍: ifgl.works@ifgl.in	IFGL REFRACTORIES LIMITED CIN : L51909OR2007PLC027954	
	ମୁଖ୍ୟ ଏବଂ କର୍ପୋରେଟ୍ କାର୍ଯ୍ୟାଳୟ: ଏ ଲିଓଡ଼ ହାଇଭ, ୩, ନେତାଜୀ ପୁଲିସ୍ ଚୋକ ବୋଉରାବା - ୦୦୦୧, ପୋ: +୯୧ ୩୩୫୦୧୦୨୧୦୦ ଇମେଲ୍: ifgl.ho@ifgl.in, investorcomplaints@ifgl.in	
	ଡ୍ରେସିଂରୁମ୍: www.ifglgroup.com	(ଅନ୍ୟତା ଉଲ୍ଲେଖ ନଥିଲେ ତଳା ଲକ୍ଷରେ)

**୩୧ ଡିସେମ୍ବର, ୨୦୨୪ରେ ଶେଷ ହୋଇଥିବା ତ୍ରୟମାସ ଏବଂ ନବମ ଶେଷ ନିମନ୍ତେ
ଯାଞ୍ଚ ହୋଇନଥିବା ଏକାକୃତ ଆର୍ଥିକ ଫଳାଫଳ ବିବରଣୀର ସାରାଂଶ**

ବିବରଣୀ	ତ୍ରୟମାସ ଶେଷ			ନବମ ମାସ ଶେଷ		ବର୍ଷ ଶେଷ
	୩୧.୧୨.୨୦୨୪	୩୦.୦୯.୨୦୨୪	୩୧.୧୨.୨୦୨୩	୩୧.୧୨.୨୦୨୪	୩୧.୧୨.୨୦୨୩	୩୧.୦୩.୨୦୨୩
	(ଯାଞ୍ଚ ହୋଇନଥିବା)	(ଯାଞ୍ଚ ହୋଇନଥିବା)	(ଯାଞ୍ଚ ହୋଇନଥିବା)	(ଯାଞ୍ଚ ହୋଇନଥିବା)	(ଯାଞ୍ଚ ହୋଇନଥିବା)	(ଯାଞ୍ଚ ହୋଇନଥିବା)
ମୋଟ ଆୟ	୩୮,୧୭୩ (୧୯୬)	୪୧,୫୦୩ (୨୧୮)	୩୭,୦୩୪ (୧,୮୪୪)	୧,୨୧,୮୨୩ (୪,୬୭୫)	୧,୨୫,୭୦୯ (୬,୬୭୩)	୧,୬୫,୮୨୬ (୯,୭୮୩)
କର ବେତା ପୂର୍ବରୁ ସାଧାରଣ କାର୍ଯ୍ୟକାମପତ୍ର ପ୍ରଦତ୍ତ ଭାଗ (କ୍ଷତି) କର ଏବଂ ବିଶିଷ୍ଟ ସାମଗ୍ରୀ ପରେ ପ୍ରଦତ୍ତ ଭାଗ						
ମୋଟ ବ୍ୟାପକ ଆୟ [ସମସ୍ତ ସାମା ପାଇଁ କରବେତା ପରେ ଏବଂ ଅନ୍ୟାନ୍ୟ ବ୍ୟାପକ ଆୟ କର ବେତା ପରେ ଭରଣକୁ ନିଶାନ୍ତ]	୩୮,୧୭୩ (୧୯୬)	୪୧,୫୦୩ (୨୧୮)	୩୭,୦୩୪ (୧,୮୪୪)	୧,୨୧,୮୨୩ (୪,୬୭୫)	୧,୨୫,୭୦୯ (୬,୬୭୩)	୧,୬୫,୮୨୬ (୯,୭୮୩)
ପ୍ରଦାନ କରାଯାଇଥିବା ଉତ୍ତୁଳିତ ସେୟାରକ୍ୟାପିଟାଲ (ସେୟାର ଫ୍ରି ଡିଭିଡେଣ୍ଡ) ୧୦୦/-)	୩,୬୦୪	୩,୬୦୪	୩,୬୦୪	୩,୬୦୪	୩,୬୦୪	୩,୬୦୪
ଅନ୍ୟାନ୍ୟ ଉତ୍ତୁଳିତ ସେୟାର ଫ୍ରି ଆୟ (ପ୍ରତ୍ୟେକ ଟ. ୧୦/-ରେ) ଦେବିତ ଏବଂ ଚାର୍ଜ୍‌ରେ #	-	-	-	-	-	-
	(୦.୬୦)	୩.୩୫	୦.୪୨	୯.୫୯	୧୯.୧୮	୨୨.୬୬

ତ୍ରୟମାସ ଏବଂ ୯ମାସ ଶେଷ ନିମନ୍ତେ ସଂଖ୍ୟାଗୁଡ଼ିକ ବାର୍ଷିକାକରଣ କରାଯାଇ ନାହିଁ

ପ୍ରସ୍ତାବନା:
 ୧. ଫେବୃଆରୀ ୮, ୨୦୨୫ରେ ଅନୁଷ୍ଠିତ ଅତିବ୍ରତ କମିଟି ବୈଠକରେ ଉପରୋକ୍ତ ଯାଞ୍ଚ ହୋଇ ନ ଥିବା ଏକାକୃତ ଆର୍ଥିକ ଫଳାଫଳ କମିଟି ଦ୍ୱାରା ସମୀକ୍ଷା କରାଯାଇଛି ଏବଂ ସେହି ତାରିଖରେ ଅନୁଷ୍ଠିତ ବୋର୍ଡ ଅଫ ଚାଇରେକ୍ଟରସ୍ (ବୋର୍ଡ) ବୈଠକରେ ଏହା ଅନୁମୋଦିତ ହୋଇଛି । ବୈଧାନିକ ସମୀକ୍ଷକ ଏହାରୁ ସମୀକ୍ଷା କରିଛନ୍ତି ଏବଂ କୌଣସି ସଂଶୋଧନ ନ କରି ସିଦ୍ଧାନ୍ତ ପ୍ରଦାନ କରିଛନ୍ତି ।
 ୨. ପୂର୍ବ ବର୍ଷରେ କାର୍ଯ୍ୟକାରୀ ଜମ୍ମାନୀର ନିର୍ଦ୍ଧାରଣ ବର୍ଷ ୨୦୨୦-୨୧ର ଦାବି ଟ. ୨,୮୧୬ ଲକ୍ଷ (କର ଦେଇ ଟ. ୯୮୪ ଲକ୍ଷ) ଯାହାକି ସମ୍ପୂର୍ଣ୍ଣ ନିମନ୍ତେ ଉପସ୍ଥିତ୍ୟ ସହିତ ସହ ଲେପ୍‌ଟୁପ୍‌ସ୍‌ଏସନ ଆକାଉଣ୍ଟକୁ କଟା ଯାଇଥିଲା କିନ୍ତୁ ନିର୍ଦ୍ଧାରଣ ପୂର୍ତ୍ତ୍ୟ ଅନୁଯାୟୀ ସହଜପି ପ୍ରଦାନ କରାଯାଇ ନାହିଁ । ସେଥିନିମନ୍ତେ କ୍ଷତ୍ରିୟ ହୋଇ କାର୍ଯ୍ୟକାରୀ କମ୍ପାନୀ ଏକ ଆବେଦନ ଦାଖଲ କରିଛନ୍ତି । ବର୍ଷନାମ ନିର୍ଦ୍ଧାରଣ ବର୍ଷ ୨୦୧୮-୧୯ ଏବଂ ୨୦୧୯-୨୦ ନିମନ୍ତେ ଆଇନର ଧାରା ୧୪୮ ଅନୁଯାୟୀ ଉଲ୍ଲେଖ କରାଯାଇଛି । ଏହାକୁ କର୍ତ୍ତୃପକ୍ଷ ନୋଟିସ୍ ଦାଖଲ କରିଛନ୍ତି । ଏହାଦ୍ୱାରା ଉପରୋକ୍ତ ନିର୍ଦ୍ଧାରଣ ବର୍ଷ ଗୁଡ଼ିକ ନିମନ୍ତେ ନିର୍ଦ୍ଧାରଣ ପୂର୍ତ୍ତକର ଆଧାରରେ ସେହିପରି ଦାବିଗୁଡ଼ିକ (ଟ. ୫,୦୦୬ ଲକ୍ଷ) ଏବଂ ଟ. ୩,୭୫୫ ଲକ୍ଷ (କର ଦେଇ ଟ. ୧.୩୧୨ ଲକ୍ଷ) ଯଥାକ୍ରମେ ନିର୍ଦ୍ଧାରଣ ବର୍ଷ ୨୦୧୮-୧୯ ଏବଂ ୨୦୧୯-୨୦ ଆୟକୁ ବାଦ ଦିଆଯାଇଛି । କ୍ଷତ୍ରିୟ କାର୍ଯ୍ୟକାରୀ କମ୍ପାନୀ ମେ ୨୧, ୨୦୨୪ରେ ମାନବୀୟ ଉଚ୍ଚ ନ୍ୟାୟାଳୟକ ନିକଟରେ ଏକ ଲିଖିତ ଆବେଦନପତ୍ର ଦାଖଲ କରିଛନ୍ତି । କାର୍ଯ୍ୟକାରୀ କମ୍ପାନୀ ଆଇନକର୍ତ୍ତା ମତାମତ ଅନୁଯାୟୀ ବିଶ୍ୱାସ କରୁଛି ଯେ ଉପରୋକ୍ତ ହ୍ରାସ କରାଯାଇଥିବା ଦାବିଗୁଡ଼ିକ ଯଥାଯଥ ଏବଂ କୌଣସି ପ୍ରଭାବ ପକାଇ ନାହିଁ ।
 ୩. ପୂର୍ବ ବର୍ଷରେ ବର୍ଷ ଶୁଭର ଭଣେ ଗ୍ରାହକ ଡେଇଁ ରିପର୍ଟିଭର ଆଇନ ଅନୁଯାୟୀ ପ୍ରତିଷ୍ଠାପକଙ୍କୁ ପୁନଃଗଠନ ନିମନ୍ତେ ଲମ୍ବା ପ୍ରକାଶ କରିଛନ୍ତି । ସ୍ତୁତ ମ୍ୟାନେଜମେଣ୍ଟର ମତାମତ ଅନୁଯାୟୀ ଉପରୋକ୍ତ ହ୍ରାସ କରାଯାଇଥିବା ଦାବିଗୁଡ଼ିକ ଯଥାଯଥ ଏବଂ କୌଣସି ପ୍ରଭାବ ପକାଇ ନାହିଁ ।
 ୪. ମୁଖ୍ୟ ଆର୍ଥିକ ସ୍ଥିତିଗୁଡ଼ିକ ନିମ୍ନରେ ଦିଆଯାଇଛି ।

(ଟଙ୍କା ଲକ୍ଷରେ)

ବିବରଣୀ	ତ୍ରୟମାସ ଶେଷ			ନବମ ମାସ ଶେଷ		ବର୍ଷ ଶେଷ
	୩୧.୧୨.୨୦୨୪	୩୦.୦୯.୨୦୨୪	୩୧.୧୨.୨୦୨୩	୩୧.୧୨.୨୦୨୪	୩୧.୧୨.୨୦୨୩	୩୧.୦୩.୨୦୨୪
	(ଯାଞ୍ଚ ହୋଇନଥିବା)	(ଯାଞ୍ଚ ହୋଇନଥିବା)	(ଯାଞ୍ଚ ହୋଇନଥିବା)	(ଯାଞ୍ଚ ହୋଇନଥିବା)	(ଯାଞ୍ଚ ହୋଇନଥିବା)	(ଯାଞ୍ଚ ହୋଇନଥିବା)
ମୋଟ ଆୟ	୨୩,୫୧୮	୨୫,୭୩୬	୧୯,୯୮୮	୬୪,୦୮୭	୬୯,୩୬୯	୯୦,୯୫୯
କର ବେତା ପୂର୍ବରୁ ସାଧାରଣ କାର୍ଯ୍ୟକାମପତ୍ର ପ୍ରଦତ୍ତ ଭାଗ	୫୯୧	୧,୭୧୯	(୨,୪୧୮)	୫,୨୫୨	୫,୨୨୫	୬,୪୨୩
କର ବେତା ପରେ ସାଧାରଣ କାର୍ଯ୍ୟକାମପତ୍ର ପ୍ରଦତ୍ତ ଭାଗ	୫୦୨	୧,୩୭୬	(୩୦୮)	୪,୭୯୯	୪,୯୫୫	୬,୫୧୧
ମୋଟ ବ୍ୟାପକ ଆୟ [କରବେତା ପରେ ଏବଂ ଅନ୍ୟାନ୍ୟ ସାମଗ୍ରୀକ ଆୟ ପାଇଁ କରବେତା ପରେ ଭରଣକୁ ନିଶାନ୍ତ ଭାଗ]	୪୯୭	୧,୩୭୦	(୩୦୬)	୪,୦୫୩	୪,୯୫୯	୬,୪୯୦

୫. (କ) କାର୍ଯ୍ୟକାରୀ କମ୍ପାନୀ, ଆଇ.ଏସ.ଡି.ଏଲ୍. ଉପାଧିକାରୀଙ୍କ ଉପରେ ଅଭିଯୋଗ ୧୪, ୨୦୨୪ରେ ସିଆଡେଲ୍‌ଭର ମାର୍ଟେଲ୍‌ଭ୍ ଇଣ୍ଡିଆ ପ୍ରା. ଲି. ଉପରେ ଉପରୋକ୍ତ ସମସ୍ତ ଅଭିଯୋଗ ଗ୍ରହଣ କରି ନିମ୍ନରେ ଦିଆଯାଇଛି । (ଖ) ଅଧିକାରୀଙ୍କୁ ଉପରୋକ୍ତ ସମସ୍ତ ଅଭିଯୋଗ ଗ୍ରହଣ କରି ନିମ୍ନରେ ଦିଆଯାଇଛି । (ଗ) ଅଧିକାରୀଙ୍କୁ ଉପରୋକ୍ତ ସମସ୍ତ ଅଭିଯୋଗ ଗ୍ରହଣ କରି ନିମ୍ନରେ ଦିଆଯାଇଛି ।
 ୬. ଡିସେମ୍ବର ୩୧, ୨୦୨୪ରେ ଶେଷ ହୋଇଥିବା ତ୍ରୟମାସ ଏବଂ ୯ମାସ ଶେଷ ନିମନ୍ତେ ଯାଞ୍ଚ ହୋଇ ନ ଥିବା ଏକାକୃତ ଆର୍ଥିକ ଫଳାଫଳଗୁଡ଼ିକର ସ୍ଥିତିଗୁଡ଼ିକର ବିବରଣୀ ସହ ଏକ ସାରାଂଶ ଯାହା ଏକାକୃତ ଆର୍ଥିକ ଫଳାଫଳରେ ଦିଆଯାଇଛି ଏବଂ ସେଥିରେ ଉଲ୍ଲେଖ କରାଯାଇଛି । ଏହାକୁ ଉପରୋକ୍ତ ନିମନ୍ତେ ଉଲ୍ଲେଖ କରାଯାଇଛି ।
 ୭. ଡିସେମ୍ବର ୩୧, ୨୦୨୪ରେ ଶେଷ ହୋଇଥିବା ତ୍ରୟମାସ ଏବଂ ୯ମାସ ଶେଷ ନିମନ୍ତେ ଯାଞ୍ଚ ହୋଇ ନ ଥିବା ଏକାକୃତ ଆର୍ଥିକ ଫଳାଫଳଗୁଡ଼ିକର ବିବରଣୀ ସହ ଏକ ସାରାଂଶ ଯାହା ଏକାକୃତ ଆର୍ଥିକ ଫଳାଫଳରେ ଦିଆଯାଇଛି ଏବଂ ସେଥିରେ ଉଲ୍ଲେଖ କରାଯାଇଛି । ଏହାକୁ ଉପରୋକ୍ତ ନିମନ୍ତେ ଉଲ୍ଲେଖ କରାଯାଇଛି ।
 ୮. ମୁଖ୍ୟ ଆର୍ଥିକ ସ୍ଥିତିଗୁଡ଼ିକ ନିମ୍ନରେ ଦିଆଯାଇଛି ।



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ଏବଂ କରାଯାଇଥିବା
ଡିସକ୍ଲେୟାର
(DIN: 00084004)