## COROMANDEL AGRO PRODUCTS AND OILS LIMITED.,



Factory and Admn. Office: JANDRAPET - 523 165, CHIRALA, A.P., INDIA **Phone: 9849986021**, E-mail: capol@capol.in, Website: capol.in CIN. No. L15143TG1975PLC001967

Dt: 12.08.2024

The General Manager-Operations, BSE LTD, PJ Towers, Dalal Street, Mumbai-400001

Respected Sir,

Ref:-Our SCRIP Name: CORAGRO Our SCRIP Code: 507543

Subject: Outcome of Board Meeting and submission of Un-Audited Financial Results for the quarter ended 30<sup>th</sup> June, 2024 under regulation 30 & 33 of the SEBI (LODR) Regulations, 2015.

We are pleased to inform you that the Board of Directors of the Company has, at its meeting held on August 12, 2024 which commenced at 02.30 PM and concluded on 06.15 p.m. inter alia, considered and approved the following item:

#### Un Audited Financial Results for the Quarter ended 30.06.2024:

The board considered and approved the Standalone Unaudited financial results for the quarter ended June 30, 2024, as per regulation 33, along with the Limited review report of the statutory auditor.

Please find enclosed herewith the following documents in terms of Regulation 33 of SEBI (LODR) Regulations, 2015.

- 1. Standalone Un Audited Financial results approved by the board for the quarter ended 30<sup>th</sup> June, 2024.
- 2. Limited review Auditor's report on Financial results approved by the Board for the quarter ended 30<sup>th</sup> June, 2024.

Kindly take the above on record Thanking you,

Yours faithfully For COROMANDEL AGRO PRODUCTS & OILS LTD.,

(RADHA RANI SINGHAL) Company Secretary & Compliance Officer Member Ship No. A68523

Regd. Office: 12B-Skylark Apartments, Basheerbagh, HYDERABAD - 500 029



### COROMANDEL AGRO PRODUCTS AND OILS LIMITED

Factory and Admn. Office: JANDRAPET - 523 165, CHIRALA, A.P., INDIA. Phone: 9849986021, 9291463506. E-mail: capol@capol.in, website: capol.in CIN. No. L15143TG1975PLC001967 :: GSTIN: 37AAACC7844H1ZJ

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDING 30<sup>TH</sup> JUNE, 2024

		Quarter Ended			Year Ended
SI No	Particulars	30/06/2024		30/06/2023	31/03/2024
		Unaudited	Audited	Unaudited	Audited
1	Income			4 000 00	18.324.03
	a) Revenue from Operations	2,271.70	5,672.58	4,336.83 5.82	26.48
	b) Other Income	0.70	10.30		18,350.51
	Total Income	2,272.40	5,682.88	4,342.65	10,550.51
2	Expenses				46 660 03
	a) Cost of materials consumed	2,902.64	5,829.40	3,978.89	16,660.93
	b) Purchases of stock-in-trade	-	-	-	
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(1,110.18)	(1,018.50)	(78.68)	(758.54
	d) Excise Duty	-	-	-	
	e) Employees benefits expenses	74.17	63.80	58.65	221.07
	f) Depreciation and amortisation expenses	12.51	6.64	14.47	50.03
	g) Finance Cost	14.37	52.94	6.71	92.79
	h) Other Expenses	346.31	601.98	480.17	1,907.79
	Total expenses	2,239.82	5,536.26	4,460.21	18,174.07
3	Profit / (Loss) before Exceptional Items and tax (1-2)	32.58	146.62	(117.56)	176.44
	Exceptional Items	-	-	-	
	Profit before tax (3+4)	32.58	146.62	(117.56)	176.44
	Tax Expenses				
	a) Current Tax	7.50	52.01	-	52.01
	b) Deferred Tax (Assests) / Liability	-	(5.68	) -	(5.68
	Total Tax Expenses	7.50	46.33	-	46.33
7	Net Profit for the Period (5-6)	25.08	100.29	(117.56)	130.11
8	Other Comprehensive Income (OCI)				
Ŭ	A. (i) Items that will be reclassified to Profit or Loss				
	(ii) Income tax relating to items that will be reclassified to profit or loss				
	B. (i) Items that will not be reclassified to Profit or Loss		1		
	(ii) Income tax relating to items that will not be reclassified to profit or loss				
	Total Other Comprehensive Inome (Net of tax)	.	.	-   -	-
	Total Other Comprehensive monte (Not of Cas)				
9	Total Other Comprehensive Inome for the period (7+8)	25.08	100.2	9 (117.56	130.1
10	Paid up Equity Share Capital (Face value: Rs.10/- per share)	79.00	79.0	0 79.00	79.
11	Earning Per Equity Share (EPS) (of Rs.10/- each) (not annualised) Basic / Diluted EPS	3.11	7 12.6	9 (14.88	8) 16.

Place: HYDERABAD Date: August 12, 2024 (MEADEM SEKHAR) Whole Time Director & C.E.O. Din No.02051004

SI	SEGMENT RESULTS FOR THE QUARTER E	MDIAG 20 JOH	=, 2024		
No		Quarter Ended			Year Ended
		30/06/2024	31/03/2024	30/06/2023	31/03/2024
1	Segmentwise Revenue :	Unaudited	Audited	Unaudited	Audited
	Seed Processing Division				
	Wind Power Division	2,263.80	5,675.75	4,333.64	18,314.19
	Total	8.60	7.12	9.01	36.32
2	Segmentwise Results Profit: Before Tax and Finance Cost	2,272.40	5,682.88	4,342.65	18,350.51
	Seed Processing Division				
	Wind Power Division	52.25	200.15	(105.10)	275.91
	Total	(5.30)	(0.60)	(5.75)	(6.68
	Less : Finance Cost	46.95	199.55	(110.85)	269.23
	Total Profit Before Tax	14.37	52.94	6.71	92.79
3		32.58	146.62	(117.56)	176.44
	Capital Employed				
	Seed Processing Division	79.00	79.00	79.00	79.00
	Wind Power Division		-		
	Total	79.00	79.00	79.00	79.00

Notes

Place: HYDERABAD Date: August 12, 2024 (MEADEM SEKHAR) Whole Time Director & C.E.O. Din No.02051004

<sup>1</sup> The standalone financial results have been prepared in accordance with the Indian Accounting Standards (Ind AS) Prescribed under Section 133 of the Companies Act, 2013 read with relevent rules issued there under and other accounting principles generally accepted in India and guidelines issued by the Securities and Exchange Board of India (SEBI).

<sup>2</sup> The standalone financial results for the Quarter ended June 30, 2024 have been reviewed by the Audit Committee of the Board and approved by the Board of the Directors of the Company in it's meeting held on 12th August, 2024. The above results for the Quarter ended June 30, 2024 have been reviewed by statutory Auditors of the Company in terms of regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.



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ANDALONE STATEMENT OF ASSETS AND A CONTROL OF A CONTROL OF A CONTROL OF A CONTROL OF ASSETS AND A CONTROL OF	Rupees in	As at
ANDALONE STATEMENT OF ASSETS AND LIABILITIES	As at	31/03/2024
ASSETS	30/06/2024	31/03/2021
Non-current assets		
(a) Property, Plant and Equipment		
(i) Seed Processing Division	274.21	281.02
(ii) Wind Power Division	208.62	214.00
(b) Financial Assets		
(i) Investments	0.01	0.01
(c) Deferred tax Asset (Net)		
(d) Other non-current assets	111.63	111.63
Total Non-Current Assets	594.46	606.66
Current assets		
(a) Inventories	3,410.97	2,674.84
(b) Financial Assets	1.00	
(i) Trade receivables	307.96	733.39
(ii) Cash and cash equivalents	0.79	11.77
(iii) Bank balances other than above	1.26	1.26
(c) Current Tax Assets (Net)	-	-
(d) Other current assets	211.18	187.76
(d) Other current assets  Total Current Assets	3,932.16	3,609.03
Total Current Assets	3,732.10	
Total Assets	4,526.62	4,215.69
Total Assets	4,520.02	1,210,00
EQUITY AND LIABILITIES  Equity (a) Equity Share capital (b) Other Equity (Refer SOCE)	79.00 2,396.52	79.00 2,363.94
Total Equity	2,475.52	2,442.94
Liabilities		
Liabilities Non-current liabilities		
Non-current liabilities		
Non-current liabilities (a) Financial Liabilities		
Non-current liabilities  (a) Financial Liabilities  (i) Borrowings	79.51	79.51
Non-current liabilities  (a) Financial Liabilities  (i) Borrowings  (b) Deferred tax liabilities (Net)	79.51 79.51	-
Non-current liabilities (a) Financial Liabilities (i) Borrowings (b) Deferred tax liabilities (Net)  Total Non-Current Liabilities	79.51 79.51	-
Non-current liabilities  (a) Financial Liabilities  (i) Borrowings  (b) Deferred tax liabilities (Net)  Total Non-Current Liabilities  Current liabilities		-
Non-current liabilities  (a) Financial Liabilities  (i) Borrowings  (b) Deferred tax liabilities (Net)  Total Non-Current Liabilities  Current liabilities  (a) Financial Liabilities	79.51	79.51
Non-current liabilities  (a) Financial Liabilities  (i) Borrowings  (b) Deferred tax liabilities (Net)  Total Non-Current Liabilities  (a) Financial Liabilities  (i) Borrowings	79.51 1,158.77	79.51 1,212.2
Non-current liabilities  (a) Financial Liabilities  (i) Borrowings  (b) Deferred tax liabilities (Net)  Total Non-Current Liabilities  Current liabilities  (a) Financial Liabilities	79.51 1,158.77 227.40	79.51 1,212.2
Non-current liabilities  (a) Financial Liabilities  (i) Borrowings  (b) Deferred tax liabilities (Net)  Total Non-Current Liabilities  (a) Financial Liabilities  (i) Borrowings	79.51 1,158.77	79.51 1,212.2 28.2
Non-current liabilities (a) Financial Liabilities (i) Borrowings (b) Deferred tax liabilities (Net)  Total Non-Current Liabilities  Current liabilities (a) Financial Liabilities (i) Borrowings (ii) Trade payables (iii) Other financial liabilities	79.51 1,158.77 227.40	1,212.2 28.2 1.2
Non-current liabilities  (a) Financial Liabilities  (i) Borrowings  (b) Deferred tax liabilities (Net)  Total Non-Current Liabilities  Current liabilities  (a) Financial Liabilities  (i) Borrowings  (ii) Trade payables  (iii) Other financial liabilities  (b) Other current liabilities	79.51 1,158.77 227.40 1.26 572.54	1,212.2 28.2 1.2 418.4
Non-current liabilities  (a) Financial Liabilities  (i) Borrowings  (b) Deferred tax liabilities (Net)  Total Non-Current Liabilities  (a) Financial Liabilities  (i) Borrowings  (ii) Trade payables  (iii) Other financial liabilities  (b) Other current liabilities  (c) Current tax Liabilities (Net)	79.51 1,158.77 227.40 1.26 572.54 11.60	1,212.2 28.2 1.2 418.4 33.1
Non-current liabilities  (a) Financial Liabilities  (i) Borrowings  (b) Deferred tax liabilities (Net)  Total Non-Current Liabilities  Current liabilities  (a) Financial Liabilities  (i) Borrowings  (ii) Trade payables  (iii) Other financial liabilities  (b) Other current liabilities	79.51 1,158.77 227.40 1.26 572.54	1,212.2 28.2 1.2 418.4 33.1
Non-current liabilities  (a) Financial Liabilities  (i) Borrowings  (b) Deferred tax liabilities (Net)  Total Non-Current Liabilities  (a) Financial Liabilities  (i) Borrowings  (ii) Trade payables  (iii) Other financial liabilities  (b) Other current liabilities  (c) Current tax Liabilities (Net)	79.51 1,158.77 227.40 1.26 572.54 11.60 1,971.58	1,693.2

Place: HYDERABAD Date: August 12, 2024 (MEADEM SEKHAR)
Whole Time Director & C.E.O.
Din No.02051004

Regd. Office: 12B-Skylark Apartments, Bhasheerbagh, HYDERABAD - 500 029.

#### NATARAJA IYER & CO.

**Chartered Accountants** 

1-10-126 Ashoknagar,

Independent Auditors' Limited Review Report on the quarterly unaudited Standalone Financial Results of the Coromandel Agro Products and Oils Limited for the quarter ended 30<sup>th</sup> June 2024 pursuant to the requirements of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

To
The Board of Directors of
Coromandel Agro Products and Oils Limited

AIYER

ERED ACCOU

- We have reviewed the accompanying statement of Standalone Financial Results of Coromandel Agro Products and Oils Limited ('the Company') for the quarter ended 30<sup>th</sup> June, 2024, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time (the listing Regulations).
- 2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared 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 ('the Act'), as amended and other accounting principles generally accepted in India and is in compliance with the presentation and disclosure requirements of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 required that we plan and perform the review to obtain moderate assurance as to whether the statement is free of material misstatement. 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 the Standards on Auditing specified under Section 143(10) of the Act, 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, prepared in accordance with the recognition and measurement principles laid down in Ind AS34, prescribed under Section 133 of the Act, the SEBI Circulars, and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in accordance with 'the requirements 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 misstatement.

For NATARAJA IYER & CO. CHARTERED ACCOUNTANTS FIRM REGN. NO. 002413S

Hyderabad, Date: 12.08.2024 PARTNER Membership No. 013924 UDIN: 24013924BKFHGV2728

