

14<sup>th</sup> February, 2025

To, **BSE Limited,**25<sup>th</sup> Floor, Phiroze
Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai-400001

**BSE Scrip Code: 530025** 

Dear Sir/Madam,

Subject: Un-audited Standalone and Consolidated Financial Results for the Quarter and Nine Month ended 31<sup>st</sup> December, 2024 u/r 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

With reference to subject captioned above, enclosed please find attached herewith the following:-

Sr.	Particulars Particulars
No.	
1.	Copy of Approved Un-audited Standalone and Consolidated Financial Results
	of the Company for the Quarter and Nine Month ended 31st December, 2024.
2.	Copy of Limited Review Report for the Un-audited Standalone and
	Consolidated Financial Results for the Quarter and Nine Month ended 31st
	December, 2024.

The Meeting commenced at 05:00 P.M. and concluded at 05:45 P.M.

Kindly take the above information on records and confirm compliance.

Thanking You Yours sincerely

For Samyak International Limited

**Nancy Jain** 

**Company Secretary & Compliance Officer** 

Encl: as above

### SAMYAK INTERNATIONAL LIMITED CIN: L67120MH1994PLC225907

### Registered Office: 203-B, 2<sup>nd</sup> floor, A wing, Millionaire Heritage, SV Road, Nr Station, Andheri(W) B/H Andheri Market Mumbai - MH 400058 Email:samyakinternationalltd@gmail.com; Contact No.: +91-8889123123

Statement of Un-Audited Standalone and Consolidated Financial Results for the quarter and Nine month ended 31st December 2024

		Standalone							(Rs. in Lakhs except per share data)  Consolidated						
Sr. No.	Particulars	Quarter Ended			Nine month Ended		Year Ended	Quarter Ended			Nine month Ended		Year Ended		
		+	30.09.2024	31.12.2023	31.12.2024	31.12.2023 Un-audited		31.12.2024 Un-audited	30.09.2024 Un-audited	31.12.2023 Un-audited	31.12.2024 Un-audited	31.12.2023 Un-audited	31.03.2024 Audited		
	(Refer Notes Below)		Un-audited	Un-audited	Un-audited										
1	Income from operations														
	(a) Net Sales / Income From Operations (Net of excise Duty)	278.18	372.56	138.91	1,052.58	223.45	1,252.36	837.44	713.64	678.88	2,766.31	1,373.22	3,806.44		
	(b) Other Operating Income	12.74	7.09	-	19.84	8.93	6.78	12.63	15.10		27.85	9.05	55.39		
	Total Income from operations (net)	290.92	379.65	138.91	1,072.42	232.38	1,259.14	850.07	728.74	678.88	2,794.16	1,382.27	3,861.83		
	Other Income		-	0.36	3-13-	0.36	-	-	-	0.40	- 11	0.40	E. E. 1571		
	Total Revenue	290.92	379.65	139.27	1,072.42	232.74	1,259.14	965.18	728.74	679.28	2,909.27	1,382.67	3,861.83		
2	Expenses	10 1/2													
	a) Cost of materials consumed	-		-	-		-			7/2-7/		-			
	b) Purchase of stock in trade	214.75	260.04	284.81	801.19	368.29	1,109.93	679.72	445.70	646.22	1,862.97	1,088.49	1,940.69		
_	c) Changes in inventories of finished goods, work in progress & stock in trade	13.66	25.73	(170.17)	68.42	(187.36)	(19.25)	(171.15)	(47.43)	(230.31)	(10.06)	(253.79)	(168.89)		
	d) Employee benefit expense	14.58	17.47	6.65	45.78	14.53	70.52	90.15	98.38	45.31	245.57	88.48	284.15		
	e) Finance Cost	4.28	9.32	1.98	13.70	2.11	19.29	18.33	22.32	15.89	55.63	28.00	73.62		
	f) Depriciation & Amortisation Expense	3.29	3.05	3.54	9.19	7.08	11.40	84.40	165.81	80.94	271.02	161.46	365.86		
	g) Other Expenditure	15.54	41.18	9.25	65.90	14.01	36.73	44.13	48.66	14.36	123.15	22.09	982.30		
	Total expenses (a) to (g)	266.10	356.79	136.06	1,004.18	218.66	1,228.62	745.58	733.44	572.41	2,548.28	1,134.73	3,477.73		
3	Profit/ (Loss) before exceptional items and tax	24.82	22.86	3.21	68.24	14.08	30.52	104.49	(4.70)	106.87	245.88	247.94	384.10		
4	Exceptional items *			V		-	-	-	-	-	-	-	2.71		
5	Profit(+)/Loss(-) Before Tax	24.82	22.86	3.21	68.24	14.08	30.52	104.49	(4.70)	106.87	245.88	247.94	381.39		
6	Tax Expense		200		7 12				(,	200.07		247.54	301.33		
	Current Tax	-20	_1-1-1-1		-	-	_	-	1.94	-	1.94				
310	Deferred Tax	1.02	0.42	-	1.44		1.32	1.02	0.42	-	1.44	-	1.42		
7	Net Profit (+)/ Loss(-) from continuing operations	23.80	22.44	3.21	66.80	14.08	29.20	103.47	(7.06)	106.87	242.50	247.94	379.97		
8	Profit/ (Loss) from discontinuing operation Before tax			-		-	-	-	-	-		-	- 373.37		
9	Net Profit/ (Loss) from discontinuing operation after tax	7 - 1			-	-	-	-	-		-	-			
10	Profit/ (Loss) for the period before minority interest	23.80	22.44	3.21	66.80	14.08	29.20	103.47	(7.06)	106.87	242.50	247.94	379.97		
11	Share of profit/(loss) of associates		-		-	-	-	15.75	90.03	-	105.78		-		
12	Profit (loss) of Minority Interest				11012		1.0		- 62	-	11-12-1				

13	Net profit/(loss) for the period	23.80	22.44	3.21	66.80	14.08	29.20	119.22	82.97	106.87	348.28	247.94	379.97
14	Other Comprehensive income	In U.			-			-	-				070.07
А	(i) Items that will not be reclassified to profit and loss Re-measurements gain/ (loss) on defined benefit plans	-	-	-			-		-			-	
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-		-	-	-	-	-	-		-	-
	Changes in fair value of financial assets if designated to OCI	-				1- 1- 1	319.08	-	-	-	-	-	319.08
	Less: Deferred Tax on Changes in fair value of financial assets if designated to OCI	-	-		-	v-	-	-	-	-	-	-	-
В	(i) Items that will be reclassified to profit and loss	-			-	-	-	-	-			-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss		-		-		-	-	-	-	-	-	-
15	Total other comprehensive income	-		1 2 4	,	-	319.08	-	-	-	-	-	319.08
16	Other Comprehensive Income attributable to	-			-			-			-		
	Owners of the Company	-			-	-	-	-	-	-	-	-	
	Non-controlling Interest	-			-	-	-	-	-		-	-	
	Total	-	-	-	-		-	-	-	-	-	-	-
17	Total Comprehensive Income for the period attributable to	-			-			-					
	Comprehensive Income for the period attributable to owners of parent	-			-		- 1	- 1	-		-	-	
	Total Comprehensive Income for the period attributable to owners of parent non controlling interest	-	-				- 4	4.7	-			-	
	Total Comprehensive Income for the period	23.80	22.44	3.21	66.80	14.08	348.28	119.22	82.97	106.87	242.50	247.94	699.05
18	Paid up equity share capital (FV of Rs. 10 each)	799.72	624.72	624.72	799.72	624.72	624.72	799.72	624.72	624.72	799.72	624.72	624.72
19	Reserves excluding revaluation Reserves as per balance sheet of previous			-	4.1	-	3,083.62	-	-			-	6,130.13
20	Earnings per share (in Rs.) (not annualised)		7 6 5 6 6	417					F-7 - 501				
	Basic EPS	0.30	0.36	0.05	0.84	0.23	0.47	1.29	(0.11)	1.71	3.03	3.97	6.08
	Diluted EPS	0.30	0.36	0.05	0.84	0.23	0.47	1.29	(0.11)	1.71	3.03	3.97	6.08

### Notes:

- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors of the Company at their meeting held on 14.02.2025 and the statutory auditors of the Company have also carried out Limited Review of the Unaudited results for the quarter and half year ended on 31.12.2024
- 2 The figures for the corresponding previous periods have been regrouped / reclassified wherever considered necessary to confirm to the figures presented in the current period.
- 3 The above financial results are available on Company's website https://samyakinternational.in/ and also on the website of BSE Limited .
- 4 The Company is engaged in only one segment i.e. Trading of Petroleum Products etc. Hence Segment Reporting is not applicable.

For and on behalf of Board of Directors of Samyak International limited

MANAGING DIRECTOR

DIN: 06924372

Dated :February 14, 2025

Place : Indore

## Ashok Khasgiwala & Co. LLP Chartered Accountants



702 Shekhar Central, Palasia Square, A.B. Road,Indore — 452001, M.P Ph (o): +91 731 4069301, 2499341 E — ashokkhasgiwala@yahoo.com

<u>Limited Review Report on Unaudited Quarterly and year to date Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.</u>

To, The Board of Directors Samyak International Limited

We have reviewed the accompanying statement of Standalone Unaudited Financial Results of Samyak International Limited ("the Company") for the quarter ended 31st December 2024 and year to date result for the period from April 01, 2024 to 31st December, 2024 ("the statement"), being submitted by the Company pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as amended.

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) as prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to express a conclusion on these financial results based on our review.

We conducted our review of the Statement 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 statement is 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, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the recognition and measurement principles laid down in applicable Indian Accounting Standard (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations 2015 as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

### **Other Matter**

Comparative financial information of the company for the quarter ended 31<sup>st</sup> December 2023, period 1<sup>st</sup> April 2023 to 31<sup>st</sup> December 2023, and for the year ended 31<sup>st</sup> March 2024 included in this statement have been reviewed and audited by predecessor auditor. The report of the predecessor auditor on these comparative financial information dated 29.01.2024 and 30.05.2024 respectively expressed an unmodified conclusion.

Our conclusion is not modified in respect of this matter.

For Ashok Khasgiwala & Co. LLP Chartered Accountants (Firm Reg. No.000743C/C400037)

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ASHOK HASGIWALA

Date: 2025.02.14
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CA Ashok Khasgiwala (Partner) M.No. 070288

Place: Indore Date: 14.02.2025

UDIN: 25070288BMINYT9024



# Ashok Khasgiwala & Co. LLP Chartered Accountants



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<u>Limited Review Report on Unaudited Quarterly and Year to date Consolidated Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended</u>

To Board of Directors of Samyak International Limited

- 1. We have reviewed the accompanying Statement of consolidated financial results of Samyak International Limited ("the Holding Company") and its Subsidiary ("the Holding company and its subsidiary together referred to as "the Group") and share of profit of its associate for the quarter ended 31<sup>st</sup> December, 2024 and year to date from 1<sup>st</sup> April, 2024 to 31<sup>st</sup> December,2024 attached herewith, being submitted by the holding company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (Listing Regulations) ( as amended).
- 2. This Statement, which is the responsibility of the Holding Company's management and approved by the Holding 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, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. 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. 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.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable

- 4. The Statement includes the unaudited financial information / results of the following entities
  - i. Name of Subsidiaries
    - a. Alpha Tar Industries Private Limited.
    - b. Keti Highway Developers Private Limited.
    - c. Digital Micron Roto Print Private Limited
  - ii. Name of Associate
    - a. Aadi Chemtrade Private Limited
- 5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review reports of the other auditors referred below, 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 the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, 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 misstatement.

- 6. a. We did not review the interim financial information of 3 subsidiaries included in the consolidated unaudited financial results, whose interim financial information reflect total revenues of Rs. 674.26 lacs and Rs. 1,836.85 lacs, total net profit / (loss) after tax of Rs. 79.67 lacs and Rs. 175.70 lacs and total comprehensive income (loss) of Rs. 79.67 lacs and Rs. 175.70 lacs for the quarter ended 31st December 2024 and for the period from 1st April, 2024 to 31st December 2024 respectively as considered in the consolidated unaudited results. These interim financial information of the subsidiaries have been reviewed by other auditors whose reports have been furnished to us by the Management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of the subsidiary is based solely on the reports of the other auditors and the procedures performed by us as stated in paragraph 3 above.
  - b. The consolidated unaudited financial results also includes the Group's share of net profit after tax of 15.75 lacs and Rs. 105.78 lacs and total comprehensive income of Rs.15.75 lacs and Rs.105.78 lacs for the quarter ended 31<sup>st</sup> December 2024 and for the period from 1<sup>st</sup> April, 2024 to 31<sup>st</sup> December, 2024 respectively as considered in the consolidated unaudited financial results, in respect of one associates, whose interim financial information have not been reviewed by us and certified by the management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of associate is based solely on the financial information provided by the management.
  - c. Comparative financial information of the company for the quarter ended 31st December 2023, period 1st April 2023 to 31st December 2023 and for the year ended 31st March 2024 included in this statement have been reviewed and audited by predecessor auditor. The report of the predecessor auditor on these comparative financial information dated 29.01.2024 and 30.05.2024 respectively expressed an unmodified conclusion / opinion.

Our conclusion on the Statement is not modified in respect of the above matters

For Ashok Khasgiwala & Co. LLP Chartered Accountants (Firm Reg. No.000743C/C400037)

ASHOK Digitally signed by ASHOK KHASGIWALA Date: 2025.02.14
17:06:56+05'30'

CA Ashok Khasgiwala (Partner) M.No. 070288

Place: Indore Date: 14.02.2025

UDIN: 25070288BMINYU4890