

INDO COTSPIN LIMITED

REGD. OFF: DELHI MILE STONE 78 K.M, G.T, ROAD, N.H-44 VILLAGE JHATTIPUR
POST BOX NO. 3, POST OFFICE SAMALKHA, PANIPAT-132103(HARYANA) INDIA

CIN: L17111HR1995PLC032541, ISIN: INE407P01017
SCRIP CODE: 538838, SCRIP ID: ICL, PAN NO. AAACI4596A
EMAIL ID: rajpalaggarwal2000@yahoo.com , www.indocotspin.com
EMAIL ID: info@indocotspin.com , 9896034879

Date: 12th July 2024

To,
The Manager,
Listing Department,
BSE Limited,
Phiroze Jeejeebhoy Towers Dalal Street
28th Floor, Dalal Street, Mumbai- 400001

Company Symbol: ICL
Script Code: 538838

Subject: Outcome of the Board Meeting pursuant to Regulation 30 of SEBI (Listing Obligations & Disclosures Requirements) Regulations, 2015

Dear Sir/Madam,

Pursuant to Regulation 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform you that the Board of Directors of the Company at their meeting held on **Friday, July 12, 2024**, have approved the Unaudited Financial Results of the Company for the quarter ended on 30th June, 2024.

We enclose herewith a copy of the said financial results along with the Limited Review Report by the Statutory Auditors of the Company.

The meeting of the Board of Directors commenced at **01:00 P.M.** and concluded at **01:30 P.M.**

This is for your information and record.

Thanking you,
Yours Faithfully

For & On Behalf of
Indo Cotspin Limited

Bal Kishan Aggarwal
Managing Director
DIN: 00456219

DINESH KUMAR GOEL & CO.
Chartered Accountants

ROOM NO. 7, LEELA CHARTBHUI BUILDING
GEETA MANDIR ROAD, PANIPAT-132103
Ph. 0180-4068347

To
The Board of Directors,
Indo Cotspin Limited, Panipat

LIMITED REVIEW REPORT

We have reviewed the accompanying "Statement of unaudited Financial Results of Indo Cotspin Limited for the Quarter ended 30th June, 2024" being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016 to the Stock exchanges.

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 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016 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 procedure applied to financial data and thus provides 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 applicable accounting standards specified under section 133 of the Companies Act, 2013 read with rule 7 of the Companies (Accounts) Rules, 2014, 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 read with SEBI circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Dinesh Kumar Goel & Co.
Chartered Accountants



anoj Kumar, FCA, Partner
Firm Regn. No.: 011027N
Membership No.: 500485

Place of Signature: Panipat
Date: 12th June, 2024
UDIN: 24500485BKACNX6679

INDO COTSPIN LIMITED

CIN : L17111HR1995PLC032541

REGISTERED OFFICE: DELHI MILSTONE 78 K.M. NH.-44, G T ROAD VILLAGE JHATTIPUR SAMALKHA PANIPAT HARYANA

Statement of Standalone Unaudited Financial Results for the Quarter ended 30.06.2024

Website/www.indocotspin.com www.indocotspin.in Email: info@indocotspin.com		(Rupees In Lakhs)			
Sr. No.	Particular	Quarter Ended	Quarter Ended	Quarter Ended	Year ended
		31/03/2024	30.06.2024	30.06.2023	31/03/2024
		Audited	Unaudited	Unaudited	Audited
1	Revenue from Operations	508.81	307.10	323.77	1,662.49
2	Other Income	0.00	11.50	6.34	0.99
3	Total Revenue (1+2)	508.81	318.60	330.11	1,663.48
4	Expenses				
	(a) Cost of Materials consumed	346.53	135.77	281.09	1,212.60
	(b) Purchase of Stock-in-Trade	36.09	140.60	1.52	71.28
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	26.83	(13.69)	(27.93)	32.87
	(d) Employee benefits expense	12.38	12.21	10.50	44.63
	(e) Finance Cost	0.26	0.10	0.15	0.74
	(f) Depreciation and amortisation expense	18.27	13.82	20.05	81.20
	(g) Other expenses	70.49	16.70	41.43	213.84
	Total Expenses	510.85	305.51	326.81	1,657.16
5	Profit / (Loss) before exceptional items and Tax (3-4)	(2.04)	13.09	3.30	6.32
6	Exceptional items	0.00	0.00	0.00	0.00
7	Profit / (Loss) before Tax (5 - 6)	(2.04)	13.09	3.30	6.32
8	Tax Expense:				
	a) Current Tax	3.98	3.39	0.51	5.57
	b) Deferred Tax	(4.46)	(0.25)	(1.05)	(5.89)
9	Profit/ (Loss) for the period from Continuing operations (7-8)	(1.56)	9.95	3.84	6.64
10	Profit/ (Loss) for the period from Discontinued operations	0.00	0.00	0.00	0.00
11	Tax Expense of Discontinued operations	0.00	0.00	0.00	0.00
12	Profit/ (Loss) for the period from Discontinued operations (After Tax)	0.00	0.00	0.00	0.00
13	Profit/ (Loss) for the period (After Tax)	(1.56)	9.95	3.84	6.64
14	Other Comprehensive Income A) (i) Items that will not be reclassified to profit or loss (ii) Income Tax relating to item that will not be re-classified to profit or loss B) A) (i) Items that will be reclassified to profit or loss (ii) Income Tax relating to item that will be re-classified to profit or loss	0.00	0.00	0.00	0.00
15	Total Comprehensive income for the period (13+14)	0.00	0.00	0.00	0.00
	Details of equity share capital	500.00	500.00	500.00	500.00
	Paid-up equity share capital	420.05	420.05	420.05	420.05
	Face value of equity share capital	10.00	10.00	10.00	10.00
16	Earnings Per Share (EPS) (For continuing operations)				
	(a) Basic	0.00	0.23	0.09	0.02
	(b) Diluted	0.00	0.23	0.09	0.02
17	Earnings Per Share (EPS) (For Discontinuing operations)				
	(a) Basic	0.00	0.00	0.00	0.00
	(b) Diluted	0.00	0.00	0.00	0.00
18	Earnings Per Share (EPS) (For Discontinuing & Continuing operations)				
	(a) Basic	0.00	0.23	0.09	0.02
	(b) Diluted	0.00	0.23	0.09	0.02
Note:	1 -The above results were reviewed by an Audit Committee and thereafter taken on record by the Board of Directors in their meeting on 12th July,2024 after review by an Audit Committee.				
	2 - There were no investor complaints known to the Company outstanding at the beginning of the quarter.				
	3 - Previous period figures have been regrouped wherever necessary.				

**FOR AND ON BEHALF OF
INDO COSTPIN LIMITED**

BAL KISHAN AGGARWAL
Managing Director(DIN: 00456219)

Place: Panipat Dated 12th July,2024