

Date: 14/08/2024

To,

**BOMBAY STOCK EXCHANGE LIMITED** 

The Corporate Relations Department,

PJ Towers, Dalal Street,

Mumbai - 400001

Scrip Code: 519279 (MADHUR INDUSTRIES LTD)

Subject: <u>Submission Of Standalone Unaudited Financial Results Of The Company For The First</u>

Quarter Ended On 30th June, 2024.

Dear Sir.

The Board of Directors of Madhur Industries Limited (the "Company") at its meeting held today i.e. on Wednesday, August 14, 2024, at its registered office has inter alia approved, considered and adopted the Standalone Unaudited Financial Results of the Company for the First Quarter ended on 30<sup>th</sup> June, 2024 in compliance with Regulation 33 and other applicable regulations of the Listing Regulations.

Kindly take the same on your records.

Thanking you,

Yours faithfully,

For MADHUR INDUSTRIES LIMITED

Shalih V. Parikh

MR. SHALIN PARIKH

**DIRECTOR** 

(DIN: 00494506)

**Encl.:** Unaudited Financial Results Given By Statutory Auditor







## MADHUR COMPLEX, STADIUM CROSS ROAD, NAVRANGPURA, AHMEDABAD-380009

1		aurter Eriaeu	on 30 June		/Da la Lablas
PART-I		Quarter Ended			(Rs. In Lakhs Financial Year
SR. NO.					Ended
	Particulars	30-06-24	31-03-24	30-06-23	31-03-24
		(UnAudited)	(Audited)	(UnAudited)	(Audited)
	Income From Operations				
1	Revenue From Operations	0.00	0.00	0.00	0.0
2	Other Income	2.36	0.00	0.00	
3	Total Income (1+2)	2.36	0.00	0.00	0.00
4	Expenses A) Cost of Material Consumed	0.00	0.00	0.00	0.00
	B) Purchase of Stock-In-Trade	0.00	0.00	0.00	0.00
	C) Changes In Inventories of Finished Goods, Stock-In-Trade and WIP	0.00	0.00	0.00	0.00
	D) Employee Benefits Expenses	0.45	0.45	0.45	1.83
	E) Finance Costs	0.00	0.00	0.00	0.00
	F) Deprecation and Amortisation Expense	0.00	6.71	0.00	6.71
	G) Other Expenses	13.60	10.52	5.78	23.48
	Total Expenses (4)	14.05	17.68	6.23	32.00
5	Profit/(Loss) before extra ordinary and exceptional Items and Tax (1-2)	-11.69	-17.68	-6.23	-32.00
6	Exceptional Items  Profit // Loss No force out to a coding rult to me and to v / E 6 \	0.00	0.00	0.00	0.00
7 8	Profit/(Loss)before extra ordinary Items and tax (5-6)	-11.69 0.00	-17.68 0.00	-6.23 0.00	-32.00 0.00
9	Extra Ordinary Items Profit / (Loss)before Tax (7-8)	-11.69	-17.68	-6.23	-32.00
9	Tax Expense	-11.09	-17.00	-0.23	-32.00
10	A) Current Tax (Net)	0.00	0.00	0.00	0.00
	B) Deferred Tax (Net)	0.00	0.00	0.00	
11	Profit / (Loss) For The Period from continuing operations (9-10)	-11.69	-17.68	-6.23	-32.00
12	Profit/(loss) from discontinuing operations	0.00	0.00	0.00	0.00
	Tax expense of discontinuing operations	0.00	0.00	0.00	0.00
14	Profit/(loss) from Discontinuing operations (after tax) (12-13)	0.00	0.00	0.00	0.00
15	Profit (Loss) for the period (11+ 14)	-11.69	-17.68	-6.23	-32.00
16	Other Comprehensive Income  A) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00
	B) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00
-	C) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00
	D) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00
17	Total Comprehensive Income for the period (comprising profit or loss and other	11.50	47.60	6.00	22.04
	comprehensive income for the peeriod)	-11.69	-17.68	-6.23	-32.00
	Share of Profit / (loss) of associates *	0.00	0.00	0.00	0.00
	Mino Interest*	0.00	0.00	0.00	0.00
	Net Profit/(Loss) for the year	-11.69	-17.68	-6.23	-32.00
18	Paid-Up Equity Share Capital	409.00	409.00	409.00	409.00
	Face Value Of Equity Share Capital	10.00	10.00	10.00	10.00
	Reserve excluding Revaluation Reserves Earnings Per Share from continuing operations	0.00	0.00	0.00	88.19
19	(a) Basic	0.00	0.00	0.00	0.00
	(b) Diluted	0.00	0.00	0.00	0.00
	Earnings Per Share from Discontinuing operations				
20	(a) Basic	0.00	0.00	0.00	0.00
	(b) Diluted	0.00	0.00	0.00	0.00
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	NOTES:		alazadi. O	_f	
1	Profit / loss from discontinuing operations, if any, included in the above shall be disclosed				
2	The above audited Financial Results have been reviewed by Audit committee of the Board and appr 8-24	oved and adopte	d by Boad of D	irectors at its me	eeting held on 14-
		1 \ D. dee 2015   IA	ID AC managiba	. d d	) of the
3	This statements has been prepared in accordance with the Companies (Indian Accounting Standard companies Act, 2013 read with the Companies (Indian Accounting Standards) Rules, 2015 as amend				
	(Amendment) Rules, 2016 and other recognised accounting practices and policies to the extent applicable and in terms of Regulation 33 of SEBI( Listing Obligation				
	and Disclosure Requierment ) Regulations, 2015.				
	As per the defination of Reportable segment in Accordance with Accounting standard 17 of Segment Reporting issued by Institue of Chartered Accountant of india,				
4	the company has only one reportable segment i.e. manufacturing of food products. Hence, seprate disclosure for segment reporting is not applicable to the				
	company.				

BY ORDER OF THE BOARD OF DIRECTORS , FOR, Madhur Industries Ltd

Shalin V. Parikh

Mr. Shalin Parikh Director DIN: 00494506

Place: Ahmedabad Date: 14-8-24



J.U.SHAH & CO.

CHARTERED ACCOUNTANTS

## **LIMITED REVIEW REPORT**

Review Report To
The Board of Directors,
MADHUR INDUSTRIES LIMITED
(CIN L51909GJ1973PLC002252)

We have reviewed the accompanying statement of Unaudited Financial Results of MADHUR INDUSTRIES LIMITED (CIN L51909GJ1973PLC002252) for the First Quarter ended 30<sup>th</sup> June, 2024. This statement 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 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 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 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 applicable accounting standards 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Our conclusion is not modified in respect of this matter.

Place: Ahmedabad Date: 14<sup>th</sup> August 2024

UDIN: 24127524BKCRXN6854

For, J.U.SHAH & CO. Chartered Accountants

FRN: 129209W

Jigar U Shah Partner

Mem. No. : 127524