## **IGIL** INDO GULF INDUSTRIES LIMITED

Corporate Office: 154, Rajpur Road, Jakhan, Dehradun Uttarakhand-248001 E-mail: rj.headoffice@gmail.com

Phone: 0135-2114568/ 2735249, Fax': 0135-2733960 Website: www.indogulfind.com

Corporate Identity Number {CIN}: L74900DL1981PLC011425

14th August, 2018

## **√** BSE LIMITED

The Corporate Relationship Department 1st Floor, New Trading Wing, Rotunda Building, Phiroze Jeejeebhoy Towers Dalal Street, Fort Mumbai-400001

**Ahmedabad Stock Exchange Limited** 

Kamdhenu Complex Opposite Sahajanand College Panjara Ploe Ambawadi Ahmedabad-380015

**Scrip Code**: 506945 **Scrip Code**: 26110

Dear Sir/Madam

Ref: Intimation of Outcome Under regulation 29(1) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI (Prohibition of Insider Trading), Regulations, 2015

Sub: Board Meeting-14.08.2018 and closure of Trading Window

Dear Sir/Madam

Enclosed please find the unaudited financial results for the quarter ended 30th June, 2018 which was approved and taken on record by the board of directors at its meeting held today i.e. 14<sup>th</sup> August, 2018. The said results were reviewed by the audit committee of directors at its meeting held earlier today. A copy of the Limited Review Report by the auditors on the said financial results is also enclosed.

The board meeting commenced at 6.00 PM and concluded at 6.15.00 P.M. Kindly acknowledge receipt.

Kindly take the same on records.

Thanking You Yours Faithfully,

For Indo Gulf Industries Limited

**Authorised Signatory** 

## HEMANT ARORA & CO. LLP

Chartered Accountants

1, Tyagi Road Dehradun 248001 India

www.nemantarora.in

# INDEPENDENT AUDITORS REVIEW REPORT

New Delhi-110002 4237/11, IInd Floor, Narendra Bhawan Indo Gulf Industries Limited The Board of Directors Review Report to , Ansari road, Daryaganj

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 have reviewed the accompanying statement of unaudited financial results of M/s INDO GULF INDUSTRIES LIMITED for the quarter ended 30<sup>th</sup> June, 2018. This statement is the responsibility of

accordingly, we do not express an audit opinion. obtain moderate assurance as to whether the financial statements are free of material misstatement. A Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to of Interim Financial Information performed by the Independent Auditor of the Entity' financial data and thus provide less assurance than an audit. We have not performed an audit and review is limited primarily to inquiries of company personnel and analytical procedures applied to We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, 'Review issued by the

contains any material misstatement. information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and accounting standards and other recognized accounting practices and policies has not disclosed the Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it Based on our review conducted as above, nothing has come to our attention that causes us to believe that accompanying statement of unaudited financial results prepared in accordance with applicable

FRN 002141C For HEMANT ARORA & CO.LLP CHARTERED ACCOUNTANTS

\* Junia

DEHRADUN

SANJAY ARORA

M.No. 400076 PARTNER

Date: 14.08.2018

Place: Dehradun

Registered Office: 354B, 30 Civil Lines Roorkee 247667 India

### INDO GULF INDUSTRIES LIMITED

## 4237/11, II nd Floor, Narendra Bhawanl, Ansari Road, Daryaganj, New Delhi CIN-L7490DLI981PLC011425

website: www.indogulfind.com email-igilmaizapur@rediffmail.com

Statement of Unaudited Standalone Financial Results for the Quarter ended 30.06.2018

(Rs. in Lakhs)

	Particulars	3 months ended (30/06/2018)	Preceding 3 months ended (31/03/2018)	Corresponding 3 months ended in the previous year (30/06/2017)	Year to date figures for current period ended (30/06/2018)	Year to date figures for previous year ended (30/06/2017)	Previous year ended (31/03/2018)
	( Refer Notes Below)	(Unaudited)	(Audited)	(Audited)	(Unaudited)	(Audited)	(Audited)
		the state of the s	1 1000000000000000000000000000000000000				
1	Income from Operations						
a)	Sales/Income from Operations	1.16	70.54	1.66	1.16	1.55	04.10
b)	Other Operating Income	1.15	78.54 78.54	1.55	1.15	1.55	84.18
	Total Income from Operations	1.13	/8.34	1.55	1.13	1.55	84.18
2	Expenses						
a)	Purchases of stock in trade	0.85		_	0.85	_	-
b)	Employee benefits expense	15.74	17.23	8.40	15.74	8.40	35.92
c)	Depreciation and amortisation expense	5.22	2.61	1.85	5.22	1.85	9.65
d)	Other expenses	16.08	69.69	45.48	16.08	45.48	130.02
	Total Expenses	37.89	89.53	55.73	37.89	55.73	175.59
3	Profit/(Loss) from operations before other						
	income, finance costs and exceptional items (1a-2)	(37.89)	(89.53)	(55.73)	(37.89)	(55.73)	(175.59)
4	Other Income	1.15	78.54	1.55	1.15	1.55	84.18
5	Profit/(Loss) from ordinary activities before	5 Table 101	207.007	a santings	r manusus	134977	774 37300
	finance costs and exceptional items (3+4)	(36.74)	(10.99)	(54.18)	(36.74)	(54.18)	(91.40)
6	Finance Costs	0.02	1.38		0.02	-	1.38
7	Profit/(Loss) from ordinary activities after						
	finance costs but before exceptional items (5-6)	(36.76)	(12.37)	(54.18)	(36.76)	(54.18)	(92.78)
8	Exceptional Items	-	-	-	-	-	1-1
9	Profit/(Loss) from ordinary activities before tax (7-8)	(36.76)	(12.37)	(54.18)	(36.76)	(54.18)	(92.78)
10	A CONTROL OF THE CONT	-	-	-	-		-
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	(36.76)	(12.37)	(54.18)	(36.76)	(54.18)	(92.78)
12		-	- 42.27	(54.10)	-	- (54.10)	(02.70)
13	, , , , , , , , , , , , , , , , , , , ,	(36.76)	(12.37)	(54.18)	(36.76)	(54.18)	(92.78)
15		(36.76)	(12.37)	(54.18)	(36.76)	(54.18)	(92.78)
16	1	(30.70)	(12.37)	(34.16)	(30.70)	(34.10)	(92.78)
10	(Face value of Rs.1/- each).	95.67	95.67	95.67	95.67	95.67	95.67
17		-		-	-	33.07	(477.03)
57.i	balance sheet of previous accounting year		127			150	(111102)
18	Earnings Per Share (before extraordinary items)						
	(of Rs.1 /- each) (not annualised for quarterly results)				and the second s	and the same of th	
	(a) Basic (Rs.)	(0.38)		, ,	, ,		
	(b) Diluted (Rs.)	(0.38)	(0.13)	(0.57)	(0.38)	(0.57)	(0.97)
19	Earnings Per Share (after extraordinary items)						
	(of Rs.1 /- each) (not annualised for quarterly results)		,				
	(a) Basic (Rs.)	(0.38)		, ,	,		
	(b) Diluted (Rs.)	(0.38)	(0.13)	(0.57)	(0.38)	(0.57)	(0.97)
	See accompanying note to the Financial Results						

## Notes:

- 1) The above unaudited standalone financial results were reviewed by the Audit Committee and thereafter the Board of Directors have approved the above results at their respective meetings held on 14/08/2018.
- 2) The Standalone financial results of the Company have been prepared in accordance with Indian Accounting Standards(Ind AS) notified under the Companies (Indian accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards) (Amendment) Rules, 2016. The Company has adopted Ind AS from 1st April, 2016 and accordingly the previous year/period data was presented in accordance with Ind AS.
- 3) These Financial results have been prepared in accordance with the recognition and measurement principles stipulated under Ind AS-34 Interim Financial Reporting and other accounting principles generally accepted in India.
- 4) The Statutory Auditors have carried out "Limited Review" of the aforesaid financial results for all the periods presented.
- 5) The format for unaudited quarterly results as prescribed vide SEBI circular CIR/CFD/CMD/15/2015 dated 30th November, 2015 has been modified to comply with the requirements of SEBI circular dated 5th July, 2016 and Schedule III (Division II) to the Companies Act, 2013 applicable to companies that are required to comply with Ind AS.
- 7) The Company is in the business of manufacturing of Industrial explosive and as such there are no separate reportable segments as per Indian Accounting Standard "Operating Segments" (Ind AS 108) and thus, segment reporting under Regulations 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 is not applicable. Hence, information relating to primary segment (including, segment revenue, segment results and segment assets and segment liabilities) are not required to be disclosed.

For and on behalf of the Board of Directors

Indo Gulf Industries Limited

Rajesh Jain Managing Director DIN: 01200520

Place: Dehradun Date: 14.08.2018