

ANTARIKSH INDUSTRIES LIMITED

Regd Off: Mezzanine Area G-54, Ground Floor, Eternity Commercial Premises Co-Op. Society Limited, Teen Hath Naka,
L.B.S. Marg, Thane West-400604.

CIN: L74110MH1974PLC017806; Tel: 022-25830011

Email ID: - antarikshindustrieslimited@gmail.com; Website: www.antarikshindustries.com

Date: 14/11/2024

To

**The Manager
Department of Corporate Services
BSE Limited.**

Phirozee Jeejeeboy Towers,
Dalal Street, Fort, Mumbai - 400 001.

Scrip Code -:501270

Dear Sir / Madam,

Sub. - : Outcome of board meeting held on Thursday, 14th November, 2024.

The Board of Directors at their Meeting held on **Thursday, 14th November, 2024** at 02.00 PM and concluded at 5:30PM has considered and approved the following:-

1. Unaudited Financial Results of the Company for the quarter ended on 30th September, 2024, as per IND-AS pursuant to regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015.

This is for your information and records. Kindly acknowledge the receipt.

Thanking you,

Yours faithfully,

For Antariksh Industries Limited



**Bhagwanji Narsi Patel
Managing Director
DIN: 05019696**

ANTARIKSH INDUSTRIES LIMITED

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To,

The Manager,

Department of Corporate Services

BSE Limited

Phirozee Jeejeeboy Towers,

Dalal Street, Fort,

Mumbai – 400001

Scrip Code: 501270

Dear Sir/Madam,

Sub: Declaration in respect of Unmodified Opinion on unaudited Financial Results statement for the quarter and half Year Ended 30th September, 2024

In terms of SEBI Circular CIR/CFD/CMD/56/2016 dated May 27, 2016, we hereby declare and confirm that the Statutory Auditors of the Company M/s. DMKH & CO., Chartered Accountants, (Firm Registration No.116886W have issued an Unmodified Audit Report on Standalone Financial Results of the Company for the quarter & half year ended **30th September, 2024**.

Kindly disseminate the information on the official website of the Exchange for the information of all Members of the Exchange and Investors.

Yours Faithfully,

For Antariksh Industries Limited



Bhagwanji Narsi Patel
Managing Director
DIN: 05019696



Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited Standalone Financial Results of the Antariksh Industries Limited under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

**TO,
THE BOARD OF DIRECTORS,
Antariksh Industries Limited**

1. We have reviewed the accompanying statement of unaudited standalone Ind AS financial results of **Antariksh Industries Limited** ("the Company") for the for the Quarter ended September 30, 2024 and year to date from April 1, 2024 to September 30, 2024 ("the statement"), attached herewith being submitted by the Company in pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015 (" the Listing Regulations").
2. This statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standards (IND AS)34, "Interim Financial Reporting" prescribed under section 133 of the Companies Act 2013 read with relevant rules issued thereunder and 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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the 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 provides less assurance than an audit. We have not performed an audit and 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 of Unaudited Standalone Financial Results prepared in accordance with applicable Indian Accounting Standards and 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For DMKH & Co.
Chartered Accountants
Firm Registration No.: 116886W**


**CA Shikha Kabra
Partner
Membership No. 179437
UDIN: 24179437BKHJPO1708
Place: Mumbai
Date: November 14, 2024**



ANTARIKSH INDUSTRIES LIMITED

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CIN : L74110MH1974PLC017806 Tel. No. - 022-25830011

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Statement of Un-Audited Financial Results for the Quarter and Half year ended 30th September, 2024

Particulars	Quarter Ended				Half Year Ended		Year Ended	
	30.09.2024	30.06.2024	30.09.2023	30.09.2024	30.09.2023	30.09.2023	31.03.2024	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
Revenue from Operation (Net)	1,484.14	824.55	210.64	2,308.70	775.51	1,442.82	-	
Other Income	-	-	-	-	-	-	-	
Total Income	1,484.14	824.55	210.64	2,308.70	775.51	1,442.82	-	
Expenses								
Cost of Material Consumed	1,453.31	801.14	204.60	2,254.45	752.14	1,400.33	-	
Changes in Inventories	-	-	-	-	-	-	-	
Employee Benefits Expense	1.59	1.55	1.41	3.14	2.82	5.82	-	
Finance Costs	-	-	-	-	-	-	-	
Depreciation and Amortisation Expenses	1.67	2.96	3.02	4.63	7.68	14.28	-	
Total Expense	1,456.57	805.64	209.03	2,262.22	762.64	1,420.43	-	
Profit from operations before exceptional items and tax	27.57	18.91	1.60	45.48	12.87	22.40	-	
Exceptional Items	-	-	-	-	-	-	-	
Profit before taxes	27.57	18.91	1.60	45.48	12.87	22.40	-	
Tax Expense								
Current Tax	7.17	4.92	0.42	12.08	3.35	5.82	-	
Deferred Tax	-	-	-	-	-	-	-	
Total tax Expense	7.17	4.92	0.42	12.08	3.35	5.82	-	
Profit/(Loss) for the Period	20.40	13.99	1.18	34.39	9.52	16.57	-	
Other Comprehensive Income (Net of taxes)	-	-	-	-	-	-	-	
Total Comprehensive Income	20.40	13.99	1.18	34.39	9.52	16.57	-	
Paid up Equity Share Capital (Face Value Rs.10 per Share)	20	20	20	20	20	20	-	
Earnings Per Share								
Basic	10.20	7.00	0.59	17.20	4.76	8.29	-	
Diluted	10.20	7.00	0.59	17.20	4.76	8.29	-	

Notes as annexed to this Financial Results



By order of the Board
ANTARIKSH INDUSTRIES LIMITED

BHAGWANJI NARSIJI PATEL
Designation : Managing Director
DIN : 05019696

Date : 14/11/2024
Place: Thane

Notes to Financial Statements:

1. The company operate in or ly one reportable statement i.e. Real Estate and Trading Activities

2. This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind As) prescribed under section 133 of the companies Act, 2013 and the other recognised accounting practices and principles to the extent applicable.

The above results for the quarter and half year ended 30th September 2024 were review by the Audit Committee and approved by the Board of Directors at its meeting held on 14th November, 2024.

3. The unaudited results for the current quarter have been subjected to limited review by the Statutory Auditor of the Company. The review report of the Statutory Auditor is being filed with BSE Limited.

4. The Previous year figures have regrouped/ reclassified wherever considered necessary.



By order of the Board
ANTARIKSH INDUSTRIES LIMITED

BHAGWANJI NARSI PATEL
Designation : Managing Director
DIN : 05019696

Date : 14/11/2024

Place: Thane

ANTARIKSH INDUSTRIES LIMITED

Statement of Assets and Liabilities as at September 30, 2024

(Rs.in Lakhs)

Particulars	Standalone	Standalone
	As at 30.09.2024 (Audited)	As at 31.03.2024 (Audited)
ASSETS		
Non-current assets		
Deferred Tax assets (net)	-	-
Total Non-current assets	-	-
Current assets		
Financial assets		
i. Trade receivables	248.95	432.16
ii. Cash and cash equivalents	1.49	7.48
iii. Other financial assets	0.50	0.50
Other current assets	300.97	23.52
Total Current assets	551.91	463.67
Total Assets	551.91	463.67
EQUITY AND LIABILITIES		
Equity		
Equity share capital	20.00	20.00
Other equity	120.85	86.46
Total Equity	140.85	106.46
LIABILITIES		
Non-current liabilities		
Other non-current liabilities	-	-
Total Non-current liabilities	-	-
Current liabilities		
Financial liabilities		
i. Borrowings	-	-
ii. Trade payables	397.02	351.76
iii. Other financial liabilities	1.03	0.95
Provisions	-	-
Current tax liabilities (net)	12.66	3.19
Other current liabilities	0.35	1.31
Total Current liabilities	411.06	357.21
Total Liabilities	411.06	357.21
TOTAL	551.91	463.67



Per

Antariksh Industries Limited
CASH FLOW STATEMENT FOR THE PERIOD ENDED SEPTEMBER 30 2024

Rs. In Lakhs

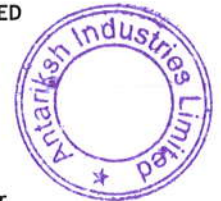
Particular	Period ended 30th September 2024	Year ended 31st March 2024
Cash Flow from Operating activities		
Profit Before Tax	46.48	22.40
Adjustments for:		
Interest received	-	-
Operating Profit Before Working Capital Changes	46.48	22.40
Adjustments for:		
Changes in Working Capital-		
(Increase) in trade & other receivables	(94.23)	41.08
Increase/(Decrease) in trade & other payables	44.38	(52.94)
Increase in provisions	-	(0.20)
Cash generated from operations	(3.38)	10.34
Income taxes paid	(2.61)	(5.86)
Net Cash from/(used in) Operating Activities TOTAL -A	(5.99)	4.48
Cash flow from Investing Activities:		
Interest received	-	-
Net Cash from/(used in) Investing Activities TOTAL -B	-	-
Cash flow from financing activities		
Borrowed/(Repayment) of long term borrowings	-	-
Net Cash from/(used in) Financing Activities TOTAL -C	-	-
Net increase/(decrease) in cash and cash equivalents (A+B+C)=E	(5.99)	4.48
Add: Cash and cash equivalents at the beginning of the financial year	7.48	3.01
Cash and cash equivalents at the end of the year - D	1.49	7.48

For the purpose of cash flow statement, cash and cash equivalent comprises of followings

	Period ended 30th September 2024	Year ended 31st March 2024
Cash and cash equivalents	1.49	7.48
Less: Bank Overdraft	-	-
Cash and cash equivalent as per cash flow statement	1.49	7.48

By order of the Board
ANTARIKSH INDUSTRIES LIMITED

Per-



BHAGWANJI NARSI PATEL
Designation : Managing Director
DIN : 05019696

Date : 14/11/2024

Place: Thane

Antariksh Industries Limited - Disclosure of Related Party Transaction for the Half year ended 30.09.2024

S No.	Details of the Party (listed entity/subsidiary) entering into the transaction		Details of the Counterparty		Type of related party transaction (see Note 5)	Value of the transaction during the reporting period (see Note 6b) (Amount in Rs.)	In case monies are due to either party as a result of transaction (see note 1)		Additional disclosure of related party transactions- applicable only in case the related party transaction relates to loans, inter-corporate deposits, advances or investments made or given by the listed entity/subsidiary. These details need to be disclosed only once, during the reporting period when such transaction was undertaken
	Name	PAN	Name	PAN			Opening Balance	Closing Balance	
1	Antariksh Industries Limited		Mr. Bhagwanji Narsi Patel		Managing Director	60,000	40,000	60,000	
2	Antariksh Industries Limited		Mr. Ravi Kothari		Company Secretary	90,000	29,500	14,800	

Notes

- The details in this format are required to be provided for all transactions undertaken during the reporting period. However, opening and closing balances, including commitments, to be disclosed for existing related party transactions even if there is no new related party transaction during the reporting period.
- Where a transaction is undertaken between members of the consolidated entity (between the listed entity and its subsidiary or between subsidiaries) it may be reported once.
- Listed banks shall not be required to provide the disclosures with respect to related party transactions involving loans, inter-corporate deposits, advances or investments made or given by the listed banks.
- For companies with financial year ending March 31, this information has to be provided for six months ended September-30 and six months ended March-31. Companies with financial years ending in other months, the six months period shall apply accordingly.
- Each type of related party transaction (for e.g. sale of goods/services, purchase of goods/services or whether it involves a loan, inter-corporate deposit, advance or investment) with a single party shall be disclosed separately and there should be no dubbing or netting of transactions of same type. However, transactions with the same counterparty of the same type may be aggregated for the reporting period. For instance, sale transactions with the same party may be aggregated for the reporting period and purchase transactions may also be disclosed in a similar manner. There should be no netting off for sale and purchase transactions. Similarly, loans advanced to be received from the same counterparty should be disclosed separately, without any netting off.
- In case of a multi-year related party transaction
 - The aggregate value of such related party transaction as approved by the audit committee shall be disclosed in the column "Value of the related party transaction as approved by the audit committee".
 - The value of the related party transaction undertaken in the reporting period shall be reported in the column "Value of related party transaction during the reporting period".
- "Cost" refers to the cost of borrowed funds for the listed entity.
- PAN will not be displayed on the website of the Stock Exchange(s).
- Transaction such as acceptance of fixed deposits by banks/NBFCs, undertaken with related parties, at the terms uniformly applicable/ offered to all shareholders/ public shall also be reported.



(Handwritten signature)