

**PBM POLYTEX LTD.** CIN :L17110GJ1919PLC000495 REGD. OFFICE: OPP. STATION, POST PETLAD – 388450, DIST: ANAND, GUJARAT, PHONE: 224001, 224003, STORES: 224005, SALES: 224006, FAX (02697) 224009, E-Mail: <u>pbmmills@patodiagroup.com</u>

### THROUGH BSE.LISTING CENTRE

Dt.:14.11.2024

To, The General Manager M/s. BSE Limited, Department of Corporate Services, Floor 25, P. J. Towers, Dalal Street, Mumbai – 400001

### Company Code: BSE Limited, Listing Code – 514087

Sir / Madam,

### SUB: SUBMISSION OF COPIES OF NEWSPAPER ADVERTISEMENT FOR THE UNAUDITED STANDALONE AND CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED 30<sup>TH</sup> SEPTEMBER, 2024

Pursuant to Regulation 47 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose herewith copies of the Newspaper advertisement published in both English and Regional Language i.e. Gujarati newspaper, **"FINANCIAL EXPRESS"** on **14<sup>th</sup> November**, **2024**, for publishing the **Unaudited Standalone and Consolidated Financial Results for the quarter and half year ended 30<sup>th</sup> September**, **2024** as approved in the Board Meeting of the Company held on Wednesday, 13<sup>th</sup> November, 2024.

Kindly take note of the same.

Thanking you,

For PBM Polytex Limited

GOPAL Digitally signed by GOPAL PATODIA PATODIA Date: 2024.11.14 A 11:52:23 +05'30'

(Gopal Patodia) Managing Director (DIN: 00014247) **FINANCIAL EXPRESS** 

# 51

8	Regi Phone : 224001, 224003 Sto Extract of Unaudited Fina	ores: 224005	(CIN: L17 e: Opp. Railway Sales : 2240	006 Email : pb	PLC000495) lad, Dist: Anano obmcs@patodia	liagroup.com	website : www	September	.com er 2024. hs except EPS)	CIN: L7 Regd. Office: 601,MAKHIJA ROYALE, 6 email: sanmitinfra@gmail.com ; info@ UNAUDITED FINANCIAL RESULTS	70109MH20 6TH FLOOR, @sanmitinfr	000PLC28864 , S.V. ROAD, raitd.com, w	48 , Khar (W) N vebsite: ww	Aumbai MH w.sanmitin SIIPTIIMBI	fraitd.com IR 2024		S P Ro			Bank o A GOVT gas alk one, Shop No	ऑफ महाराष्ट्र of Maharashtr of INDIA UNDERTAKING <u>Raina gan atan</u> o. 3, 1st Floor, Rusha nandas Hospital, Mum	bh Apartment CHS. Ltd.
SL	Particulars	1	STANDALO	ONE			CONS	OLIDATED	a pyropi ar of		Quarter	The second se	Contractory of the local division of the loc		Six Month	Year					: bom67@mahabank.	
No.		Quarte	er Ended		Year Ended	Quart	ter Ended	Half Year	Year Ended	Particulars	Ended	Ended	Ended	Ended	Ended 30.09.2023	ended		He	ead Office:	Lokmangal,1	1501, Shivajinagar, Pu	une - 5
20015	<u></u>	10000993500	ANERADAYA	Ended	1000 CALINET MODE	\$358-0 es	The second	Ended	112040340 07004395	Total income from operations (net)	4.113.89					9,664.84					For Immoveable Pro	
1	1	30-09-2024				4 30-09-2024		Manager and the research of the		Net Profit / (Loss) from ordinary activities before tax	(52.54)	7.16	143.86	(45.38)	213.36	605.95						under Securitization
		(Unaudited)				) (Unaudited)			and the second se	Net Profit / (Loss) from ordinary activities after tax	(41.73)	5.19	105.09	(36.54)	156.97	446.69						y Interest Act, 2002 & said Act read with Rule 3
1	Total income from operations	4,368.59		the second se	the second s			a second as a second seco	the second s	Net Profit / (Loss) for the period before tax (after Extraordinary items)	(52.54)	7.16	143.86	(45.38)	213.36	605.95	the Secu	irity Interest	t (Enforcerr	nent) Rules,	, 2002 has issued	a Demand Notice dat
	Net profit / (Loss) for the period (before tax and exceptional and/or	(167.30)	(449.23)	(312.00)	) (838.91)	) (215.28)	) (391.65)	(366.46)	) (859.89)	Net Profit / (Loss) for the period after tax (after Extraordinary items)	(41.73)	5.19	105.09	(45.56)	156.97	446.69	24/07/202 2) M/s. A	24 under Se mar Auto S	ection 13 (2) Spares, 3) M	) calling upo frs. Rinku A	on upon 1) Mr. Anil I Anil Jain to repay the	Kumar Kundanmal Ja amount mentioned in 1
	Extraordinary items)	1107.001		1010.00		-045.00		1000.101		Paid up Equity Share Capital	Letter)	4110	190,09	100004	Sagera .	0.000	notice bei	ing Rs. 4,86	,22,259/- ph	us unapplied	d interest from 24.07.2	2024 and interest there
	Net profit / (Loss) for the period before tax (after exceptional and/or	(167.30)	(449.23)	) (312.00)	) (838.91)	) (215.28)	(391.65)	(366.46)	) (859.89)	(Face Value Rs. 1/- per Equity Share)	1,580.08	1,580.08	1,580.08	1,580.08	1,580.08	1,580.08					rate(s) and incidental e date of receipt of the	expenses, costs, charge
	Extraordinary items)		/	1	/		1		1	Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)						1,987,15				11 M P 11 P 10 P 10 P 10 P 10 P 10 P 10	The second s	ls. Amar Auto Span
	Net profit / (Loss) for the period	(125.67)	(343.27)	(228.45)	) (629.63)	) (161.57)	(300.19)	(269.20)	) (645.33)	Earnings Per Share (before extraordinary items)			2 S.		S (G	1,987.15	3) Mrs. R	linku Anil Ja	ain having f	failed to repa	ay the outstanding an	nount less payment ma
	after tax (after exceptional and/or	8		1 8 1		1 2 3		St 97	1 8 8	(of Rs. 1/- each)												nd Guarantors mention
	Extraordinary items)		/	′	′		//	·	/	Basic :	(0.03)		0.07	(0.02)	0.10	0.28	Maharash	ve in parilo vtra has take	ular and io en <b>Svmboli</b>	the public in ic Possessi	on of the properties	horized Officer of Bank described herein below
	Total comprehensive income for	1406 201	1000.40	1010.00	1000.74	1175.05	1007.001	1050 051	1000 441	Olluted: Earnings Per Share (after extraordinary items)	(0.03)	0.00	0.07	(0.02)	0.10	0.28	terms of the	he powers co	onferred on l	him under Se	ection 13(4) of Act rea	d with rule 8 of the Secu
	the period [comprising profit / Loss] for the period (after tax) and Other	) (139.75)	(330.15)	) (216.20)	) (593.74)	) (175.65)	) (287.06)	(256.95)	(609.44)	(of Rs. 1/- each)			1.a				PROPERTY AND A DESCRIPTION OF A DESCRIPR		CONTRACTOR CONTRACTOR	on this 12.11		
	comprehensive income (after tax)		//	[′	//		/	/	/	Basic :	(0.03)	and the second sec	0.07	(0.02)	0.10	0,28						ereby cautioned not to d be subject to the charge
	Paid-up Equity share capital	687.90	687.90	687.90	687.90	687.90	0 687.90	687.90	687.90	Diluted :	(0.03)	0.00	0.07	(0.02)	0.10	0.28	the Bank of	of Maharashi	tra for an an	nount mentio	ined above.	te sonlers mane cuelle
7	Reserve (excluding Revaluation Reserve) as shown in Audited Balance Sheet		-	-	- 11,358.27		-	-	11,124.44	<ol> <li>Notes:</li> <li>Previous year/period figures have been regrouper</li> <li>The above results have been reviewed by the Aud respective meeting held on 13th November, 2024</li> </ol>	dit Committee		10.1	d by the Bo	ard of Directo	rs at their			ble, to redee	m the secure		8 of section 13 of the Ac
8	Earnings per equity share (of Rs.10 each) (for continuing and discontinued operations)										ko			For	r Sanmit Infr Sanjay	Sd/- Makhija	Flat No. 3 Balaram S Date: 12	Street, Grant	or, E Wing, S t Road East,	Siddhesh Jye Mumbai - 40	00007.	154, Patthe Bapurao Ma Si
	a) Basic	(1.83)	(4.99)	) (3.32)	) (9.15)	) (2.35)	) (4.36)	(3.91)	) (9.38)	Place : Mumbai Date : 13th November, 2024					Managing DIN - 1	Director 0586770	Place : N				Chief Manag	er & Authorized Offic Bank of Maharasht
	b) Diluted	(1.83)	(4.99)	) (3.32)	) (9.15)	) (2.35)	) (4.36)	(3.91)	) (9.38)	Date : 13in November, 2024					Din	0580770	Lan					Dank of manaroon
respe Requ stock (India polici 2024	tes : [1] The above financial results hav pective meetings held on November quirements) Regulations, 2015 has bee ck exchanges. [2] The financial results dian Accounting Standards) Rules, 2019 icies to the extent applicable. [3] The a 24, filed with the Stock Exchanges, und Financial Results is available on the Sto	r 13, 2024. The een completed s for the Quarte 15 (Ind AS) pres above is an ext der the Regulat	te limited review by the statutory er and half year scribed under S stract of the deta tion 33 of the St	ew as required iny auditors of th in ended 30th Se Section 133 of the tailed format of SEBI (Listing an	d under Regula the Company a September, 202 the Companies of Financial Res nd Other Disclo	and the related and the related 24 have been p as Act, 2013 and suits for the Qu losure Requirer mpany's website	the SEBI (Listing prepared in acco nd other recognis Quarter and half y ements) Regulat ite www.pbmpoly For and on be PBM	ng Obligation a ig submitted to to cordance with the ised accounting f year ended 30 ations, 2015. The lytex.com behalf of Board M Polytex Lim Sd/-	and Disclosure the concerned the Companies of practices and oth September, the full format of rd of Directors mited	EXTRACT	Regd. T OF UNAUC	. Office : Hi Tel. No. (	(C ira Baug, 1 022-238656 NCIAL RESU	IN: L24110 ST Floor, I S29, Fax: 0 website	OMH1973PL Kasturba Ch 022-2388723 e: www.sncl THE QUARTE	owk (C.P. Tan 5, E-mail: sad .com R AND SIX MC uarter Ended	ik), Mumbai dhananitro@ DNTHS ENDEI Standalone Six Mon	- 400 004 sncl.com, D SEPTEMBI ( e ths Ended	(₹ in Lakh) Year Ended		CLASSIFIED C B. Y. Padhye Public Dadar (W), Phone : 2422 9241/ 2422 0445. DATEY Advertising, Datey Bhavan, Dad Mobole : 845284697 Achievers Media Bandra (W.), Phone : 22691584	ar (W)
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	ice: Vadodara te: 13.11.2024							anaging Direct DIN: 00014247		1) Totr	el income fr	om continuing	n onerations	¥.		387 4149	A 44 4	· · ·	19286		Bandra (W), Mobile : 966413235	8
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											and the second	ceptional and	the second s	inary items)	1 8	131 456	6 250	618	1612		Bandra (W.), Mobile : 986744555	
	147									<ol> <li>Net</li> </ol>	Profit / (Los	ss) for the pe	eriod before t	tax						1		
					T	2					and the second second second second	ial and/or extr			Ŭ S	131 456	6 250	618	1612	1	Space Age Advertisit Bandra (E)	
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				12221111	5	-	1233					hal and/or extr		and the second se		55 291	1 59	413	741		Kirti Agencies,	2/ 3002230077
					Industrie					[con	amprising pro	ensive Income ofit / (Loss) fo ensive incom	or the period	(after tax) a	CARLON IN THE REPORT OF A	47 303	3 103	427	745		Kirti Agencies, Khar (W), Phone : 26047542. Hindustan Advertisi	
		Beg Off: 7t	th Floor Has	CIN	-L24231G3199	998PLC034094		amedahad -	380.006	6) Paid	id up equity s	share capital ding Revalua	(Face value	₹ 1/- each)		471 2471	the second se	and the second se			<i>Vile Parle (W),</i> <i>Phone : 26146229</i>	ng

Reg.Off: 7th Floor, Hasubhai Chambers, Opp. Town Hall, Ellisbrdige, Ahmedabad - 380 006 Phone No. (O) 079-26574371/72/73, (F) 079-26574374, Email: info@kiriindustries.com

Extract of Statement of Consolidated Financial Results for the Qu	arter and Half year e	ended Septemi	ber 30, 2024
		(Rs. in Lakhs e	except per share data
PARTICULARS	QUARTE	R ENDED	HALF YEAR ENDE
	(30/09/2024)	(30/09/2023)	(30/09/2024)
	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)
Total income from operations	27,711.49	23,249.78	54,361.58
Net Profit/ (Loss) for the period (before tax, exceptional and/or extraordinary items)	(774.13)	(2,557.70)	(688.70)
Net Profit/ (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	(774.13)	(2,557.70)	(688.70)
Net Profit/ (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	(1,269.74)	(2,679.60)	(1,504.61)
Total Comprehensive Income for the period [Comprising Profit/ (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	8,029.53	1,879.48	15,848.66
Paid up Equity Share Capital	5,183.42	5,183.42	5,183.42
Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year.	_	_	-
Earnings Per Share (Face value of Rs. 10/- each)			
Basic:	15.49	3.63	30.58
Diluted:	15.49	3.63	30.58
Extract of Statement of Standalone Financial Results for the Quar	ter and Half year ende	d September 30,	2024
PARTICULARS	QUARTE	RENDED	HALF YEAR ENDE
	(30/09/2024)	(30/09/2023)	(30/09/2024)
	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)
Total income from operations	14,788.22	15,129.90	33,001.96
Not Profit/(Loss) for the period before tax			

	(30/09/2024)	(30/09/2023)	(30/09/2024)
	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)
Total income from operations	14,788.22	15,129.90	33,001.96
Net Profit/ (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	(2,212.43)	(3,500.86)	(2,488.02)
Net Profit/ (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	(2,107.44)	(3,414.07)	(2,280.34)
Note:			

1. The above is an extract of the detailed Unaudited Quarterly Financial Results ("Results") filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full Financial Results are available on the website of Stock Exchanges (www.bseindia.com & www.nseindia.com) as well as on the Company's website (www.kiriindustries.com).

2. The Statutory Auditors of the company have carried out a "Limited Review" of the above results as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

3. The above Results were reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on November 13, 2024

Date: November 13, 2024 Place: Ahmedabad

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CHEMICALS LTD.

By order of the Board of Directors For Kiri Industries Limited Yagnesh Mankad Whole Time Director

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		Quarte	r Ended	Six Mont	ths Ended	Year Ended
Sr. No.	Particulars	30-09-24 (Unaudited)	30-09-23 (Unaudited)	30-09-24 (Unaudited)	30-09-23 (Unaudited)	31-03-24 (Audited)
1)	Total income from continuing operations	4405	4200	8044	8214	19401
2)	Net Profit / (Loss) for the period					
-	(before Tax, Exceptional and/or extraordinary items)	104	421	282	468	1283
3)	Net Profit / (Loss) for the period before tax				-	
	(after exceptional and/or extraordinary items)	104	421	282	468	1283
4)	Net Profit / (Loss) for the period after tax	17.00	15.			
	(after exceptional and/or extraordinary items)	26	257	88	263	408
5)	Total Comprehensive Income / (Loss) for the period [comprising profit / (Loss) for the period (after tax) and other comprehensive income (after tax)]	18	270	132	278	412
6)	Paid up equity share capital (Face value ₹ 1/- each)	2471	2471	2471	2471	2471
7)	Reserves excluding Revaluation Reserves as shown in the Audited Balance Sheet of the previous year					
8)	Earnings Per Share (of ₹ 1/- each)		[]			
	Basic & Diluted	0.01	0.10	0.04	0.11	0.17
241	the Board of Directors at their respective meetings held consolidated financial results have been prepared in acco- specified under Section 133 of the Companies Act. 201 Standards) Rules, 2015 (as amended from time to time) The above unaudited standalone / consolidated financial r 2024 are reviewed by the Statutory Auditor of the Compa India (Listing Obligation and Disclosure Requirements) re- report was issued by them thereon. The above results comorise the results of Sadhana Nitro	ordance with 13 read with and the pro- results for the ry, under re- egulation, 20	the Indian / n rule 3 of t nvisions of the e quarter an ogulation 33 15, as amen	Accounting 5 he Companie Companie d half year i of Securities ided. An un	Standards (") ies (Indian / es Act, 2013 ended 30th s s & Exchang modified lim	nd-AS*) a: Accounting J. September je Board o ited reviev
2. 3. 5.	consolidated financial results have been prepared in accorspecified under Section 133 of the Companies Act. 201 Standards) Rules, 2015 (as amended from time to time) The above unaudited standalone / consolidated financial in 2024 are reviewed by the Statutory Auditor of the Compa India (Listing Obligation and Disclosure Requirements) re- report was issued by them thereon. The above results comprise the results of Sadhana Nitro Belgium (Wholly owned subsidiary) The Board of Director had proposed a dividend of Rs 0. was approved by the members at their meeting held or made the payment of the same to the shareholders eligi The company / Group is primarily engaged in one busin heavy organic chemicals and performance chemicals with	ordance with 13 read with and the pro- results for the regulation, 20 or Chem Lim 15 per equi- tible as on the ess segmen- nich is it's p	the Indian / invisions of the e quarter and ogulation 33 15, as amenited (Parent ty share(15% ember,2024, he record da t i.e. manufar imary segm	Accounting S he Companie d half year of of Securities (ded. An un Company) (of Financi Consequer te. acturing of c ent. The co	Standards ("I ies (Indian / es Act, 2013 ended 30th 1 s & Exchang modified Iim and Anuche ial Year 202 ntly, the Cor shemical inte mpany / Gro	nd-AS") as Accounting 5 September le Board o ited review m B.V.B.A 3-24 which mpany has prmediates oup is also
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3. 4. 5. 6.	consolidated financial results have been prepared in accorspecified under Section 133 of the Companies Act. 2015 Standards) Rules, 2015 (as amended from time to time) The above unaudited standalone / consolidated financial in 2024 are reviewed by the Statutory Auditor of the Compa- India (Listing Obligation and Disclosure Requirements) re- report was issued by them thereon. The above results comprise the results of Sadhana Nitro Belgium (Wholly owned subsidiary) The Board of Director had proposed a dividend of Rs 0, was approved by the members at their meeting held or- made the payment of the same to the shareholders eligi The company / Group is primarily engaged in one busin heavy organic chemicals and performance chemicals with engaged in the manufacture of wireless network equipme assets of this segment is less than 10% of the combine disclosures as required by Ind-As 108, 'Operating Segme Pursuant to the Rights Issue on 11th October, 2024, the up Equity Shares at an issue price of Rs 6.06 per Equity 4 eligible equity shareholders in the ratio of 1 Right of held.Consequently, the paid-up equity share capital of Rs. 32,94,11,057 by addition of 8,23,52,605 equity sl Rs 41,67,04,181. Previous period figures have been regrouped /reclassifier fication. The above is an extract of the detailed format of the finan-	ordance with 13 read with and the pro- results for the egulation, 20 o Chem Lim 15 per equi- ble as on the ess segmen- nich is it's p- ent & service of revenue, ents' are not company Share (inclu- equity shar if the Comp- hares and 3 d, wherever- ancial result	the Indian / invisions of the e quarter and igulation 33 15, as ameniated (Parent ited (Parent ty share(15% amber,2024 the record dat t i.e. manufa rimary segmes. However profits & asi given, had issued a ding a premi es for ever bany will ind Securities P necessary the s for the Qu	Accounting S he Companie d half year of of Securities (ded. An un Company) (a)for Financi Consequent (consequent) (consequ	Standards ("I ies (Indian / es Act, 2013 ended 30th 1 s & Exchang modified Iim and Anuche ial Year 202 ntly, the Cor chemical inte mpany / Gro revenue, pro he reporting 8,23,52,605 06 per Equit vaid up equit o Rs. 24,70 count will in o current pe I 30th Septe	nd-AS") as Accounting September le Board o ited review m B.V.B.A 3-24 which mpany has oup is also oup is also oup is also fully paid segments fully paid y Share) to ity shares 58,452 to icrease by riod classi- mber 2024
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3. 4. 5.	consolidated financial results have been prepared in acco specified under Section 133 of the Companies Act. 201 Standards) Rules, 2015 (as amended from time to time) The above unaudited standalone / consolidated financial in 2024 are reviewed by the Statutory Auditor of the Compa- India (Listing Obligation and Disclosure Requirements) re- report was issued by them thereon. The above results comprise the results of Sadhana Nitro Belgium (Wholly owned subsidiary) The Board of Director had proposed a dividend of Rs 0, was approved by the members at their meeting held or made the payment of the same to the shareholders eligi The company / Group is primarily engaged in one busin heavy organic chemicals and performance chemicals with engaged in the manufacture of wireless network equipme assets of this segment is less than 10% of the combine disclosures as required by Ind-As 108, 'Operating Segme Pursuant to the Rights Issue on 11th October, 2024, the up Equity Shares at an issue price of Rs 6.06 per Equity se ligible equity shareholders in the ratio of 1 Right of held.Consequently,the paid-up equity share capital of Rs. 32,94,11,057 by addition of 8,23,52,605 equity st Rs 41,67,04,181. Previous period figures have been regrouped /reclassified fication. The above is an extract of the detailed format of the fina- filed with Stock Exchange, under Regulation 33 of the S and Disclosure Requirements) Regulations,2015 ('(Res	ordance with 13 read with and the pro- results for the egulation, 20 or Chem Lim 15 per equi- the Sth Sept- ible as on the ess segmen- nich is it's p- ent & service of revenue, ents' are not company Share (inclu- equity shar of the Comp- hares and S- d, wherever ancial result ecurities an- ults'). The of	the Indian / inule 3 of t e quarter an igulation 33 15, as ameri ited (Parent ty share(15% ember,2024, re record da t i.e. manufa rimary segm es. However profits & asi given, had issued a ding a premi es for ever pany will ind Securities P necessary t s for the Qu d Exchange complete for e at www.sn	Accounting S he Companie d half year of of Securities (ded. An un Company) (a)for Financi Consequer te. (acturing of c ent. The co , since the sets of all the and allotted um of Rs 5.1 y 3 Fully p crease from remium acco o conform the arter Ended Board of In mat of the icl.com. By Sadhana M	Standards ("I ies (Indian / es Act, 2013 ended 30th 1 s & Exchang modified Iim and Anuche ial Year 202 ntly, the Cor chemical inte mpany / Gro revenue, pro he reporting 8,23,52,605 06 per Equit vaid up equit o current pe I 30th Septe dia (Listing /	nd-AS") as Accounting September le Board o ited review m B.V.B.A 3-24 which mpany has oup is also put

the Audited Balance Sheet of the previous year

8) Earnings Per Share (of ₹ 1/- each)

Venture Andheri (E) Phone : 61226000

> Anuja Media Andheri (W), Mobile : 9152895703

Promserve Vile Parle (W), Mobile : 9167778766

Bombay Publicity Andheri (W) Mobile : 9870703542

Carl Advertising, Andheri (W), Phone : 6696 3441 | 42.

Gauri Press Communication, Andheri (E), Mobile: 9820069565/ 9820069568

Keyon Publicity Andheri (E.) Phone : 28253077 Mobile : 9920992393

Lokhandwala Advertising, Andheri (W), Phone : 26364274 / 26316960.

Multimedia Informatics Andheri (W), 8286013339

Prime Publicity Services, Andheri (E), Phone : 26839686 / 26830304.

Zoyz Creations Andheri (W), Phone: 022-26288794 Mobile: 9833364551/ 9820199918

P. V. Advertisers, Jogeshwari (W) Phone: 26768888 Mobile: 9820123000

Neha Agency, Goregaon (E), Phone : 2927 5033. Mobile : 9819099563.

CSP Goregaon (E) Mobile : 8652400931

Shark Enterprises, Goregaon (E), Phone: 022-26863587

Adresult Services, Goregaon (W) Phone : 28762157 / 28726291.

Samartha Advertiser Pvt. Ltd., Goregaon (E), Phone: 26852294 Mobile: 9594969627

Target Media, Goregaon (E), Mobile: 8692959648/ 9702307711

AD Support Advertising, Malad (W), Mobile: 9869463650

Bijal Visual Ads., Malad (W), Phone: 28835457/ 28805487 Mobile: 9322265715

Sarvodaya Borivali (W), Mobile : 9322139909

Ad Plus Mira Road (E) Mobile : 8779657505

Ashansi Advertising & Press Relations, Mira Road (E), Phone: 022-28114235 Mobile: 9833933502

M.S. Advertising, Bhayander (E), Phone: 022-28160100 Mobile: 9769711727

Sugo Advertising, Vasai (W), Phone : 7756982329/ 7028565571

Mayuresh Publicity, Virar (W). Phone : 0250 – 2503913. Mobile : 9923935556

## **NEOGEN CHEMICALS LIMITED**

Regd. Office: Office No. 1002, 10th Floor, Dev Corpora Bldg, Opp. Cadbury Co, Pokhran Road No. 2, Khopat, Thane - 400601

CIN: L24200MH1989PLC050919; Tel No.: +91 22 2549 7300; Email: investor@neogenchem.com; Website: www.neogenchem.com

## Statement of Standalone and Consolidated Unaudited Financial Results for the Quarter and half year ended September 30, 2024

						•	(₹ in Crores)
Sr.	Particulars	STA	NDALONE	51 - T- T- 1	CONS	OLIDATED	50560 NO 2009
No.		For the Quarter Ended	For the Half year ended	For the	For the Quarter Ended	For the Half year ended	For the Year

							rear Ended						Ended
		30 Sept 2024	30 June 2024	30 Sept 2023	30 Sept 2024	30 Sept 2023	31 Mar 2024	30 Sept 2024	30 June 2024	30 Sept 2023	30 Sept 2024	30 Sept 2023	31 Mar 2024
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Total Income (net)	176.57	169.63	170.11	346.20	342.07	705.14	194.15	181.52	163.60	375.67	330.27	698.14
11	Total Expenses	159.12	153.01	157.68	312.13	313.88	641.50	178.72	165.78	152.67	344.51	305.73	645.55
ш	Share of Profit	()#1		85		<u>ہ</u>		0.05	0.02	0.05	0.07	0.07	0.18
IV	Profit/(loss) before taxes (I-II+III)	17.45	16.62	12.43	34.07	28.19	63.64	15.48	15.76	10.98	31.23	24.61	52.77
٧	Income Tax												
	1. Current Tax	3.67	3.14	1.62	6.81	5.02	12.25	4.17	3.63	1.62	7.81	5.02	12.24
	2. Deferred Tax	0.75	1.06	1.67	1.81	2.61	7.33	0.35	0.66	1.44	1.01	1.92	4.88
٧I	Profit for the period (IV-V)	13.03	12.42	9.14	25.45	20.56	44.06	10.96	11.47	7.92	22.41	17.67	35.65
VII	Total Other comprehensive (expense)/income, net of tax	(0.15)	(0.13)	0.07	(0.28)	0.14	(0.55)	(0.10)	(0.13)	0.08	(0.23)	0.15	(0.60)
VIII	Total comprehensive income for the period (VI+VII)	12.88	12.29	9.21	25.17	20.70	43.51	10.86	11.34	8.00	22.18	17.82	35.05
IX	Paid up equity Share Capital (Face Value per share of ₹ 10 each)	26.38	26.38	24.94	26.38	24.94	26.38	26.38	26.38	24.94	26.38	24.94	26.38
Х	Other Equity						739.04						733.91
XI	Earning Per Equity Share ₹ (a) Basic & Diluted (*Not Annualized)	4.94*	4.71*	3.66*	9.65*	8.24*	17.25	4.15*	4.35*	3.17*	8.50*	7.09*	13.96

#### Notes:

Place : Thane, India

Date : November 12, 2024

The above unaudited financial results of the Company for the quarter and half year ended September 30, 2024 have been prepared in accordance with the IND AS, as prescribed under section 133 of the Companies Act, 2013 read with the Companies (Indian Accounting Standards) Rules, 2015 and the other accounting principles generally accepted in India and were reviewed by the Statutory Auditor and recommended by the Audit Committee in its meeting held on November 12, 2024 and was approved by the Board of Directors at their meeting held on November 12, 2024.

2. The Board of Directors of the Company at its meeting held on April 30, 2024 had approved the Scheme of Amalgamation of Buli Chemicals India Private Limited i.e. wholly owned subsidiary ("Transferor Company") with Neogen Chemical Limited i.e. holding company ("Transferee Company") and their respective shareholders ("Scheme"), based on the recommendation of the Audit Committee, under sections 230 to 232 and other applicable provisions of the Companies Act, 2013 and rules framed thereunder, with effect from the appointed date i.e. April 1, 2024. The Joint Company Scheme Petition was filed before the Hon'ble National Company Law Tribunal, Mumbai Bench ("NCLT") on October 8, 2024 and it was admitted by the NCLT on October 17, 2024. The said Petition is fixed for final hearing before the NCLT on November 22, 2024. The Scheme is subject to approval from the requisite regulatory authorities including that of NCLT. Until approved, no adjustments are required to be made in the financial results for the quarter ended September 30, 2024.

3. The Board of Directors of the Company had in its meeting held on February 9, 2024 approved the incorporation of a Wholly Owned Subsidiary (WOS) in Japan with an object to establish close co-ordination, liasioning and relationship with Japanese chemical companies and accordingly the WOS named "Neogen Chemicals Japan Corporated on July 30,2024 and the same is considered for consolidation in the unaudited financial results for the quarter and half year ended September 30, 2024

4. The financial results of Dhara Finechem Industries (a joint venture where the Company is holding 90% of the capital contribution), the wholly owned subsidiaries of the Company namely Neogen Ionics Limited, Buli Chemicals India Private Limited and Neogen Chemicals Japan Corporation Limited are considered for Consolidated Financial Results.

5. During the half year ended September 30, 2024, the Company has subscribed to Compulsorily Convertible Debentures ("CCDs") amounting to Rs. 182.50 crores offered, issued and allotted by Neogen Ionics Limited- wholly owned subsidiary of the Company.

6. Previous period / year's figures have been regrouped/rearranged wherever necessary to make them comparable.

7. The company is in the business of manufacturing specialty chemicals and accordingly has one reportable business segment.

8. For more details on results, visit investor relations section of the Company's website at https://neogenchem.com/financial-performance/ and financial result under corporates section of Stock Exchange's website at www.nseindia.com and www.bseindia.com. For and on behalf of Board of Directors of

financialexp.epapr.in

For and on behalf of Board of Directors of Neogen Chemicals Limited Dr. Harin Kanani Managing Director DIN: 05136947 Plasma Advertising, Panvel. Phone : 022-27461970 Ronak Advertising,

mak Advertising, shi. 10ne : 71012345 obile: 9324102060/ 9820152753

Rahul Advertising Vashi, Phone: 022-65119998 Mobile: 9820200044

Kumar Publicity, Yashi, Phone : 27898472 Yobile : 9820889848

Siba Ads & Communications, Vashi, Phone : 27892555/ 61372555

A.M. Corporation, Thane (W). Phone : 67311000.

Advait Advertising, Thane (W). Phone : 25345294 / 25380080.

Ashwini Communication, Thane (W). Phone : 2544 5007 Mobile : 9820927100

Mangal Advtg & Consultancy, Thane (W). Phone : 2538 8134 Mobile: 9869197367

Sahil Advertising Thane (W), Phone: 25406749, Mobile: 9223355732

Sarathi Enterprises, Thane (W), Phone : 25426604 Mobile : 9920003886

Shireen Advertising, Thane (W). Phone : 25343648 / 25341538

Surbhi Advertising Thane (W). Phone: 67924448/9, 66743142

Swati Advertisers, Thane (W), Phone : 9820786203

Mayekar's Ad Junction, Dombivli (E). Phone : 0251-2862551 Mobile : 9870017985

				OLYTEX L					
	Reg	istered Office	: Opp. Railway	110GJ1919PI Station, Petla	ad, Dist: Anan	d, Gujarat - 38	8450.		
	Phone : 224001, 224003 Sto Extract of Unaudited Fin								
	Extract of Unaudited Fin	anciai Re	suits for t	ne Quarte	r and nai	r tear end	aeu sotn a		s except EPS)
SL	Particulars		STANDAL	ONE			CONSC	LIDATED	
No.		Quarter		Half Year Ended	Year Ended		er Ended	Half Year Ended	Year Ended
		30-09-2024 (Unaudited)	30-09-2023 (Unaudited)	30-09-2024 (Unaudited)	(Audited)		30-09-2023 (Unaudited)	30-09-2024 (Unaudited)	31-03-2024 (Audited)
1	Total income from operations	4,368.59	5,101.84	8,536.72	19,600.42	4,320.61	5,121.70	8,482.26	19,579.44
2	Net profit / (Loss) for the period (before tax and exceptional and/or Extraordinary items)	(167.30)	(449.23)	(312.00)	(838.91)	(215.28)	(391.65)	(366.46)	(859.89)
3	Net profit / (Loss) for the period before tax (after exceptional and/or Extraordinary items)	(167.30)	(449.23)	(312.00)	(838.91)	(215.28)	(391.65)	(366.46)	(859.89)
4	Net profit / (Loss) for the period after tax (after exceptional and/or Extraordinary items)	(125.67)	(343.27)	(228.45)	(629.63)	(161.57)	(300.19)	(269.20)	(645.33)
5	Total comprehensive income for the period [comprising profit / Loss) for the period (after tax) and Other comprehensive income (after tax)]	(139.75)	(330.15)	(216.20)	(593.74)	(175.65)	(287.06)	(256.95)	(609.44)
6	Paid-up Equity share capital	687.90	687.90	687.90	687.90	687.90	687.90	687.90	687.90
7	Reserve (excluding Revaluation Reserve) as shown in Audited Balance Sheet				11,358.27				11,124.44
8	Earnings per equity share (of Rs.10 each) (for continuing and discontinued operations)								
	a) Basic	(1.83)	(4.99)	(3.32)	(9.15)	(2.35)	(4.36)	(3.91)	(9.38)
	b) Diluted	(1.83)	(4.99)	(3.32)	(9.15)	(2.35)	(4.36)	(3.91)	(9.38)
resp Req stock (Indi polic 2024 the F	s: [1] The above financial results har ective meetings held on November uiremently Regulations, 2015 has be kexchanges. [2] The financial results an Accounting Standards Rules, 201 bies to the extent applicable. [3] The t field with the Stock Exchanges, un iriancial Results is available on the St set Vadodara	13, 2024. The en completed for the Quarte 5 (Ind AS) pres above is an ext ler the Regulat	Imited review by the statutor r and half year cribed under S ract of the deta ion 33 of the S	w as required y auditors of the ended 30th Si ection 133 of tailed format of EBI (Listing an	under Regula e Company a eptember, 202 he Companies Financial Res d Other Disck	ation 33 of the nd the related 4 have been p Act, 2013 and ults for the Qu isure Requirer pany's website	e SEBI (Listin report is being repared in acc d other recogni larter and half ments) Regula e www.pbmpol For and on b PBN	g Obligation a g submitted to ordance with t sed accounting year ended 30 tions, 2015. Th	nd Disclosure the concerned the Companies practices and th September, e full format of a of Directors ited
	: 13.11.2024							DIN: 0001424	

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EXTRACT OF CONSOLIDATED UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30/09/2024 (7 in Lakh)

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Sr. No.	PARTICULARS	QL	JARTER ENDE	D	HALF YE	R ENDED	YEAR ENDED
		30/09/2024	30/06/2024	30/09/2023	30/09/2024		31/03/2024
		Un-Audited	Un-Audited	Un-Audited	Un-Audited		Audited
1	Total Income from Operations (net)	25767.05	26696.35	24200.37	52463.40	48704.85	98571.01
2	Net Profit / (Loss) for the period before tax and exceptional items (Refer note No.5)	1387.08	-847.10	-1897.07	539.98	-3472.30	-6346.70
3	Net Profit / (Loss) for the period before tax after exceptional items	1387.08	-847.10	-1897.07	539.98	-3472.30	-6346.70
4	Net Profit / (Loss) for the period after tax and exceptional items	1387.08	-847.10	-1897.07	539.98	-3472.30	-5901.15
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	1357.37	-848.12	-2019.40	509.25	-3580.57	-6035.45
6	Paid up Equity Share Capital	10364.24	10364.24	10364.24	10364.24	10364.24	10364.24
7	Other Equity excluding Revaluation Reserves	-	-			-	-17669.11
8	Earnings Per Share (of Rs. 10/- each not annualised) (For continuing and total operations)						
	1. Basic	1.31	-0.82	-1.95	0.49	-3.45	-5.82
	2. Diluted	-		-		-	-
1. T 2. T 3. F 4. T 5) (	The above is an extract of the detailed format of Un-Audited the Stock Exchange(i) under Regulation 33 of the SEIS) format of the Financial Results are available on the www.msteindia.com and website of the Company. www.su he above Un-Audited Financial Results for the quarter an the Board of Directors and taken on records by the Mohtin Forbie National Company Law Tribunal. Atmedabad I Resultation Professional (IRP) ordering commencations shall be taken in the bocks upon fulfilment of conditions pri- he Inchrohe United States and States and States and and the Inchronic Company Law Tribunation at the State and Law 16 of 07 2024. Monitoring Committee has been for committee.	Listing Oblig website of meetindustri- ing Committ Bench vide ( t of CIRP and ccessful Resc ecedent as p esolution Pla med on 30.0	ations and Dis the Stock I as com. anded on 30th ee. Order dated I d Hon'ble Nati olution Applica er the plan in submitted b 7.2024 by app	sclosure Requ Exchange(s) a September, December 20 ional Compar ant ( Eagle Gr vy " Eagle Gro sointing Erstw ors after paym	uirements) Ro BSE: www.l 2024 were re 0, 2022 appo y Law Tribun oup ) for the up "(Success shile RP as Cl nent as per Ro For and on be	agulations, 2 sseindia.con viewed and inted Interin al vide its da Company, ef ful Resolutio airman of th asolution pla half of the Bos	015. The full and NSE: approved by n Insolvency ted July 17, fect of which in Applicant) e monitoring n and written rd of Directors
	ACE : SURAT						
DA	TE : 13/11/2024						
					Radheysh	/am B. Jaju	- Chairman

Regd. Office : 504, Trividh Chambers, Opp. Fire Station, Ring Road, Surat - 395 002. India. E-mail : corporate@sumeetindustries.com, Visit us at : www.sumeetindustries.com

5	Regd Office: Venkannapalem V Mob : 88976 28787, Email : cs@sl	CIN: L05005A /illage, T.P.C haratindust	P1990PLC0112 Gudur Manda ries.com, W	276 al, Nellore I /ebsite : w	District, AP ww.sharati	Pin 52400 industries	.com
STA	TEMENT OF UNAUDITED CONSOLIDATED F	INANCIAL RES		E QUARTER & Il amount in R			
			Quarter Ended			r ended	Year Ende
SI. No.	Particulars	30-Sep-24	30-Jun-24	30-Sep-23	30-Sep-24	30-Sep-23	31-Mar-24
NO.		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audite
1	Total income from Operations	10,056.42	9,014.37	9,725.56	19,070.80	17,732.71	30,274.6
2	Total Expenses	9,514.14	8,591.02	9,333.90	18,105.15	17,091.90	29,508.7
3	Net Profit before tax for the period (before tax, Exceptional and/or Extraordinary items)	542.29	423.36	391.65	965.64	640.81	765.9
4	Net Profit for the period after tax(after Exceptional and/or Extraordinary items)	372.71	305.58	280.98	678.29	460.82	587.3
5	Total comprehensive income for the period [comprising profit for the period(aftertax) and other comprehensive income] (after tax)	372.71	305.58	280.98	678.29	460.82	587.9
6	Equity share capital	2,391.25	2,391.25	2,391.25	2,391.25	2,391.25	2,391.2
7	Other equity excluding Revaluation Reserve						6,001.3
8	Earnings per share Face value of Rs. 10 each						
	Basic and Diluted EPS In Rs	1.56	1.28	1.18	2.84	1.93	2.4
Note	: 1 Key numbers of Standalone results are as	under :					
			Quarter Ended		Half Yea	r ended	Year Ende
SI. No.	Particulars	30-Sep-24	30-Jun-24	30-Sep-23	30-Sep-24	30-Sep-23	31-Mar-24
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Total income from Operations	10,056.42	9,014.37	9,725.56	19,070.80	17,732.71	30,274.6
2	Net Profit before tax for the period	542.29	423.36	391.65	965.64	640.81	765.9
3	Net Profit for the period after tax	372.71	305.58	280.98	678.29	460.82	587.3

Exchange website (www.bseindia.com) and also on the website of the company at www.sharatindustries.com. b)Previous periods' figures have been regrouped wherever appropriate to confirm to current periods' presentation. Place : Nellore Date: 12h Nov 2024 (DN 2024)

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$\sim$		CIN: 1 74110DI 1984PI C0184	167	

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			Sta	ndalone			Con	bolidated	(Rs. In Lac
S. No	Particular	Current Quarter ended 30.09.2024	Half Year Ended 30.09.2024	Corresponding Quarter ended in previous year 30.09.2023	31.03.2024	Current Quarter ended 30.09.2024	Half Year Ended 30.09.2024	Corresponding Quarter ended in previous year 30.09.2023	31.03.2024
		Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
1	Total income from operations	20.55	40.08	19.80	635.42	20.55	40.08	19.80	635.42
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	17.23	28.84	13.34	48.28	17.23	32.13	13.34	48.28
	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	17.23	28.84	13.34	48.28	17.23	32.13	13.34	48.28
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	12.74	20.46	9.83	32.69	12.74	23.75	9.83	32.69
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	12.74	20.46	9.83	32.69	12.74	23.75	9.83	32.69
6	Equity Share Capital	871.45	871.45	871.45	871.45	871.45	871.45	871.45	871.45
7	Earnings Per Share (of Rs. 10 /- each) (for continuing and discontinued operations) -								
	1. Basic:	0.15	0.23	0.11	0.38	0.15	0.27	0.11	0.38
	2. Diluted:	0.15	0.23	0.11	0.38	0.15	0.27	0.11	0.38
Othe vww	s: 1. The above is an extract of the r Disclosure Requirements) Regula bseindia.com and www.cse-india.co is statement has been reviewed by the statement	tions, 2015. The om and the listed	full format of th entity i.e www.sa	e Quarterly and year abrimala.co.in.	to date Financ	cial Results are a	vailable on the	website of the Stock	Exchange(s)
	ted review of the above financial resi		oo ana approve	a sy sic board of bire	01010 0110 1100	ang nois off Nove		For and on b Sabrimala Industrie Sd/-	ehalf of
	2: New Delhi 212.11.2024							Surinder B Chairman of th	