



PIONEER AGRO EXTRACTS LTD.

PAEL/BSE/2024-25

Date: 14-02-2025

To
BSE LIMITED
PHIROZE JEEJEEBHAY TOWERS,
DALAL STREET, MUMBAI- 400001

SUB: INTEGRATED FILING (FINANCIAL) FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2024

REF: SCRIP CODE: 519439

SCRIP ID: PIONAGR

Dear Sir/Ma'am,

Please find attached herewith the Integrated Filing (Financial) of Pioneer Agro Extracts Limited ('Company') for the quarter and nine months ended December 31, 2024.

This disclosure is being made in compliance with the SEBI Circular No. SEBI/HO/CFD/CFDPoD2/CIR/P/2024/185 dated December 31, 2024, read with Circular No. 20250102-4 issued by BSE Limited and Circular No. NSE/CML/2025/02 issued by the National Stock Exchange of India Limited, both circulars even dated January 2, 2025.

The above information is also available on the website of the Company at <https://www.pioneeragro.co.in/>.

Kindly take the above information on your record and oblige

Thanking You,

Yours Sincerely

For Pioneer Agro Extracts Limited


Dharna Bhatia
Company Secretary & Compliance Officer
ACS 51229

The Pioneering Continues...

Regd. Office : Chhoti Nehar, Malakpur, Pathankot - 145 025 (Punjab) INDIA Tel. : +91-186-2345352/53/54

Fax : +91-186-2345351 GSTIN : 03AABCP3050H1ZY

e-mail : complianceofficer@pioneeragro.co.in www.pioneeragro.co.in CIN : L15319PB1993PLC012975



PIONEER AGRO EXTRACTS LTD.

www.pioneeragro.co.in
Telephone No. : 0186-2345352/53/55

PIONEER AGRO EXTRACTS LIMITED

CIN : L15319PB1993PLC012975
E-Mail : complianceofficer@pioneeragro.co.in

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2024

S. No.	PARTICULARS	(Rs. in lakhs)					
		QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		31.12.2024 (UNAUDITED)	30.09.2024 (UNAUDITED)	31.12.2023 (UNAUDITED)	31.12.2024 (UNAUDITED)	31.12.2023 (UNAUDITED)	31.03.2024 (AUDITED)
I	Income from Operations						
	Revenue from operations	0.00	0.00	0.00	0.00	0.00	103.94
	Other income	11.07	10.58	11.04	31.82	31.13	41.18
	Total Revenue	11.07	10.58	11.04	31.82	31.13	145.12
II	Expenses :						
	- Cost of material consumed	0.00	0.00	0.00	0.00	0.00	100.52
	- Employees benefits expense	4.44	4.44	4.44	13.33	13.33	17.77
	- Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
	- Depreciation & Amortisation expense	0.32	0.32	0.47	0.97	1.41	1.88
	- Other expenditure	2.78	3.20	1.58	8.16	11.60	31.85
	Total Expenses	7.55	7.97	6.49	22.46	26.34	152.02
III	Profit / (Loss) before exceptional items and tax (I - II)	3.52	2.61	4.55	9.36	4.79	(6.90)
IV	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
V	Profit / (Loss) before tax (III - IV)	3.52	2.61	4.55	9.36	4.79	(6.90)
VI	Tax expense	0.00	0.00	0.00	0.00	0.00	0.33
	(1) Current tax	0.00	0.00	0.00	0.00	0.00	0.00
	(2) Deferred tax	0.00	0.00	0.00	0.00	0.00	0.33
VII	Profit / (Loss) for the period (V - VI)	3.52	2.61	4.55	9.36	4.79	(7.23)
VIII	Other Comprehensive income	0.00	0.00	0.00	0.00	0.00	0.00
IX	Total Comprehensive income (VII + VIII)	3.52	2.61	4.55	9.36	4.79	(7.23)
X	Paid up Equity Share Capital (Face value of Rs.10/- each)	435.85	435.85	435.85	435.85	435.85	435.85
XI	Other Equity				93.97	96.64	84.62
XII	Earnings per equity share :						
	(a) Basic (not annualised)	0.08	0.06	0.10	0.22	0.11	0.00
	(b) Diluted (not annualised)	0.08	0.06	0.10	0.22	0.11	0.00

NOTES :

- The financial statements has been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act 2013 and the relevant rules thereunder and other recognised accounting practices and policies to the extent applicable.
- The aforesaid financial results have been approved by the Audit Committee and thereafter approved by and taken on record at meeting of Board of Directors held on February 03, 2025.
- The Statutory Auditors carried out the "Limited Review" of the Unaudited Financial Results of the company for the Quarter and nine months ended December 31, 2024 in accordance with the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- Reconciliation of net profits after tax reported in accordance with Indian GAAP to total comprehensive Income in accordance with IND-AS is given below :-

Particulars	Note	Quarter
Nil	Nil	Nil
- Other Income comprises mainly of income from interest received.
- The Company is having single reportable segment as defined in Indian Accounting Standard and therefore Segment reporting is not applicable to the Company.

For and On Behalf of the Board of Directors
Pioneer Agro Extracts Limited



Place : Pathankot
Dated : February 03, 2025

The Pioneering Continues...

PIYUSH MAHAJAN & ASSOCIATES

CHARTERED ACCOUNTANTS

Mob : 95691 41585, 7973251828

Email : capiyushmahajan@gmail.com

casezalmahajan@gmail.com



PIYUSH MAHAJAN

B.COM., FCA, DISA

SEZAL MAHAJAN

B.COM., FCA

INDEPENDENT AUDITOR'S REVIEW REPORT ON THE QUARTERLY AND YEAR TO DATE UNAUDITED STANDALONE FINANCIAL RESULTS OF THE COMPANY

Review Report to
The Board of Directors
Pioneer Agro Extracts Limited

1. We have reviewed the accompanying statement of unaudited Standalone financial results of Pioneer Agro Extracts Limited ("the Company"), for the quarter ended December 31, 2024 and year to date from April 01, 2024 to December 31, 2024 ("the statement"), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing obligation and Disclosure Requirements) Regulation, 2015, as amended, (the "Listing regulation").
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, ("Ind AS 34") "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. 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 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.
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 financial results prepared in accordance with recognition and measurement principal laid down in the aforesaid Indian Accounting Standards ("Ind AS") specified under the Companies Act 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing obligation and Disclosure Requirements) Regulation, 2015, as amended, or that it contains any material misstatement.

For PIYUSH MAHAJAN & ASSOCIATES

Chartered Accountants

ICAI Firm Registration no-028669N



(Piyush Mahajan)

Chartered Accountant

Membership no. 535190

UDIN: 25535190BMIWPU7745

Dated: 03rd February, 2025

Place: Pathankot



PIONEER AGRO EXTRACTS LTD.

B. Statement on Deviation or Variation for Proceeds of Public Issue, Rights Issue, Preferential Issue, Qualified Institutions Placement, etc. – **Not Applicable.**

C. Format for disclosing outstanding default on Loans and Debt Securities;

S. No.	Particulars	in ₹ crore
1.	Loans / revolving facilities like cash credit from banks / financial institutions	
A	Total amount outstanding as on date	0
B	Of the total amount outstanding, amount of default as on date	0
2	Unlisted debt securities i.e. NCDs and NCRPS	
A	Total amount outstanding as on date	0
B	Of the total amount outstanding, amount of default as on date	0
3	Total financial indebtedness of the listed entity including shortterm and long-term debt	0

D. Format for disclosure of Related Party Transactions (Applicable only for half-yearly filings i.e., 2nd and 4th quarter) — **Not Applicable.**

E. Statement on Impact of Audit Qualifications (For Audit Report with modified opinion) submitted along with Annual Audited Financial Results (Standalone and Consolidated separately) (Applicable only for Annual Filing i.e., 4th Quarter) — **Not Applicable.**



The Pioneering Continues...