

INTEGRATED PROTEINS LIMITED

City Point, 5th Floor, Opp. Town Hall, Jamnagar-361001, Gujarat, India

Phone:(0288)2551901 Fax:(0288)2552566 EmailID:<u>ipl.complianceofficer@gmail.com</u> Website:<u>www.integratedproteins.com</u>

CIN: L15400GJ1992PLC018426

Date: 14.02.2025

To, Department of Corporate Service BSE Limited Phiroz Jeejeebhoy Towers ,Dalal Street, Mumbai-400 001

Scrip Code: 519606

Dear Sir/Madam,

Sub: Integrated Filing (Financial) for the quarter and the nine months ended December 31, 2024

Pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31 2024, read with BSE Circular No. 20250102-4 and NSE Circular No. NSE/CML/2025/02 dated January 2, 2025, we are submitting herewith the Integrated Filing (Financials) for the quarter and nine months ended December 31, 2024.

Kindly take the same on record

Thanking you,

Yours Faithfully,

FOR, INTEGRATED PROTEINS LIMITED

KARANJ DHARMESHE Digitally signed by KARANJ

DHARMESHB DHARMESHBHAI DOSHI

HAI DOSHI Date: 2025.02.14 17:21:23 +05'30'

17.21.

KARANJ DHARMESHBHAI DOSHI Managing Director DIN: 10848249

Encl: As above

Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Review Report to
The Board of Directors
INTEGRATED PROTEINS LIMITED

We have reviewed the accompanying statement of unaudited financial results of INTEGRATED PROTEINS LIMITED (the "Company") for the quarter and nine month ended December 31, 2024 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").

The Company's Management is responsible for the preparation of the Statement 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 and in compliance with Regulation 33 of the Listing Regulations. The Statement has been approved by the Company's Board of Directors. Our responsibility is to express a conclusion on the Statement 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 Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. 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, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') ·specified under Section 133 of 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 the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, B B Gusani and Associates Chartered Accountants

Bhargav B Gusani

Proprietor

Membership No. 120710

FRN: 140785W

UDIN: 25120710BMHTNI6788

Date: 14/02/2025 Place: Jamnagar

INTEGRATED PROTEINS LIMITED

CIN: L15400GJ1992PLC018426

CITY POINT, OPP- TOWN HALL, Jamnagar, JAMANAGAR, Gujarat, India, 361008

Website: www.integratedproteins.com

Statement of Unaudited Standalone Financial Results for the Quarter and Nine month ended December 31, 2024

(Rs. In Lakh) For The Year **Quarter Ended** Nine Month Ended **Particulars** 31/12/2024 30/09/2024 31/12/2023 31/12/2024 31/12/2023 31/03/2024 Date of start of reporting period 01/07/2024 01/10/2023 01/04/2024 01/04/2023 01/04/2023 Date of end of reporting period 31/12/2024 30/09/2024 31/12/2023 31/12/2024 31/12/2023 31/03/2024 Whether results are audited or unaudite Unaudited Unaudited Unaudited **Revenue From Operations** (a) Revenue From Operations 0.96 0.96 23.74 (b) Other Income 11.81 4.02 3.92 19.85 11.75 24.89 Total Revenue from operations (net) 12.77 4.02 3.92 20.81 11.75 48.63 Expenditure (a) Cost of materials consumed (b) Purchases of stock-in-trade 22.23 (c) Changes in inventories of finished goods, work-in- progress and stock-in-trade (d) Employee benefit expense 0.31 0.69 0.66 1.63 1.44 6.07 (e) Finance Costs (e) Depreciation and amortisation expense 0.48 0.72 0.96 2.16 2.64 (f) Other Expenses 4.40 6.20 0.26 13.68 5.42 7.29 Total expenses 4.71 7.37 1.64 16.27 9.02 38.23 Profit (loss) Before exceptional & Extraordinary items and Tax 8.06 (3.35)2.27 4.54 2.73 10.40 **Exceptional items** Profit (loss) from ordinary activities before tax 8.06 (3.35)2.27 4.54 10.40 2.73 Tax Expenses - Current Tax 1.14 0.59 1.14 0.71 2.41 (less): MAT Credit Current Tax Expense Relating to Prior years Deferred Tax (Assets)/llabtlitles (0.21)(6.45)(4.70)(0.95)Profit (loss) from ordinary activities 6.92 (3.14)8.13 3.40 6.72 8.93 Other Comprehensive Income (OCI) Items that will not be reclassified to profit or loss Income tax relating to items that will not be reclassified to profit or Items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Total Profit After Other Comprehensive Income 6.92 (3.14)8.13 3.40 6.72 8.93 Profit/(Loss) From Discountinuing Operation Before Tax Tax Expenses of Discontinuing Operations Net Profit/(Loss) from Discountinuing Opration After Tax Profit(Loss) For Period Before Minority Interest Share Of Profit / Loss Associates Profit/Loss Of Minority Interset Net Profit (+)/ Loss (-) For the Period 6.92 (3.14)8.13 3.40 6.72 8.93 Details of equity share capital Paid-up equity share capital 352.02 352.02 352.02 352.02 352.02 352.02 Face value of equity share capital (per share) 10.00 10.00 10.00 10.00 10.00 10.00 Reserve Excluding Revaluation Reserves As Par Balance sheet Of previous Year Earnings per share (EPS) Basic earnings per share from countinuing And Discountinuing (0.09)0.25 0.20 0.23 0.10 0.19 Diluted earnings per share from countinuing And Discountinuing 0.25 0.20 (0.09)0.23 0.10 0.19 operations

Notes:

- 1 | The above said financial results were reviewed by the Audit Committee and then approved by the Board of Directors at their respective Meetings held on 14th February, 2025.
- 2 The Statutory Auditors have carried out limited review of the Unaudited Results of the Compnay for the Quarter and Nine Month ended 31/12/2024.
- These results have been prepared in accordance with the Indian Accounting Standard (referred to as "Ind AS") 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules as amended from time to time.
- The Company has no reportable business segment. Hence, separate information for segment wise disclosure is given in accordance with the requirements of Ind AS (AS) 108 "Segment Reporting" is not required.
- 6 The figures for the corresponding previous period have been regrouped/reclassified wherever necessary, to make them comparable.

Date :- 14/02/2025 Place :- Jamnagar For, INTEGRATED PROTEINS TANTED

KARANIDOSHI

Managina Director

DIN:1084249



INTEGRATED PROTEINS LIMITED

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egratedproteins.comCIN:

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B. Statement on deviation or variation for proceeds of Public Issue, Rights Issue, Preferential Issue, Qualified Institutions Placement etc. – **Not Applicable**

C. Disclosure outstanding default on loans and debt securities - Not Applicable

D. Disclosure of related party transactions (applicable only for half-yearly filings i.e., 2nd and 4th quarter) - This is required to be submitted on half yearly basis. Not Applicable for the quarter ended December 31, 2024.

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 for the quarter ended December 31, 2024.