

**CONFIDENCE FUTURISTIC ENERGETECH LIMITED**

(Formerly known as GLOBAL INDUSTRIAL RESOURCES LIMITED)

REG OFF : OFFICE 419, PLOT-71 THANE, NAVI MUMBAI

THANE MUMBAI - 400703

CORP OFFICE : 404, SATYAM APARTMENTS, WARDHA ROAD,

DHANTOLI, NAGPUR -440012

CIN: L74110MH1985PLC386541

email:pritybhabhra@confidencegroup.co

---

**Date :08/11/2004**

To,  
**The Bombay Stock Exchange,**  
Department of Corporate Services  
25<sup>th</sup> Floor, P.J. Towers,  
Dalal Street, Mumbai- 400001  
Script Code : 539991

**Subject: Outcome of Board meeting held on November 8, 2024.**

Dear Sir,

This is to inform The Exchange that the Board of Directors of the Company at their meeting held today i.e. on **Friday, November 8, 2024** has approved the following:-

1) The Un-audited Financial Results (Standalone and Consolidated) for the Second quarter and half year ended on 30<sup>th</sup> September, 2024.

The Board meeting was commenced at 04:00 PM and concluded on 08:55PM.

Kindly take the same on record and facilitate.

Thanking You,

Yours faithfully,

**For Confidence Futuristic Energtech Limited**

**Nitin Khara**  
**(Managing Director)**  
**DIN No : 01670977**



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

To  
Board of Directors of  
**CONFIDENCE FUTURISTIC ENERGETECH LIMITED**  
(FORMERLY KNOWN AS GLOBE INDUSTRIAL RESOLURCES LIMITED)

We have reviewed the accompanying statement of unaudited standalone financial results ( 'the Statement') of **CONFIDENCE FUTURISTIC ENERGETECH LIMITED** ('the Company') for the quarter ended 30th September, 2024 and year to date from April 01, 2024 to September 30,2024, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) including relevant circulars issued by the SEBI from time to time.

The 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, Interim Financial Reporting ('Ind AS 34'), prescribed under Section 133 of the Companies Act, 2013 ('the Act'), SEBI Circular CIR/CFD/FAC/62/2016 dated 5 July 2016, (hereinafter referred to as 'the SEBI Circular'), and other accounting principles generally accepted in India. 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. 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 the Standards on Auditing specified under section 143(10) of the Act, 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 Ind AS 34, prescribed under Section 133 of the Act, the SEBI Circular(s), and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including the manner in which it is to be disclosed, or that it contains any material misstatement

**For L N J & Associates**  
**Chartered Accountants**

**Sumit V Lahoti**  
**Partner**  
**M.N.138908**  
**FRN: 135772W**  
**UDIN : 24138908BKHKBZ6203**  
**Date : 08.11.2024**  
**Place : Nagpur**

**For Koshal& Associates**  
**Chartered Accountants**

KOSHAL KRISHANDAS  
MAHESHWARI

Digitally signed by  
KOSHAL KRISHANDAS  
MAHESHWARI

**Koshal Maheshwari**  
**Proprietor**  
**M.N.043746**  
**FRN: 121233W**  
**UDIN : 24043746BKFAWT1020**  
**Date:08.11.2024**  
**Place: Mumbai**

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

To

Board of Directors of

**CONFIDENCE FUTURISTIC ENERGTECH LIMITED**

(FORMERLY KNOWN AS GLOBE INDUSTRIAL RESOLURCES LIMITED)

01. We have reviewed the accompanying Statement of unaudited Consolidated Financial Results (the Statement) of **CONFIDENCE FUTURISTIC ENERGTECH LIMITED** (the Holding Company) and its Subsidiary (the Holding Company, its Subsidiary and associate together referred to as "the Group") (Refer annexure -1 for the list of entities included in the Statement) for the Quarter ended on 30th September, 2024 and year to date from April 01, 2024 to September 30, 2024, being submitted by the Holding Company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) including relevant circulars issued by the SEBI from time to time.
02. The Statement, which is the responsibility of the Holding Company's Management and approved by the Holding Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting ('Ind AS 34'), prescribed under Section 133 of the Companies Act, 2013 ('the Act'), SEBI Circular CIR/CFD/FAC/62/2016 dated 5 July 2016, (hereinafter referred to as 'the SEBI Circular'), and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
03. 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. 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 the Standards on Auditing specified under section 143(10) of the Act, 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.
04. Based on our review conducted as stated in paragraph 3, 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 Ind AS 34, prescribed under Section 133 of the Act, the SEBI Circular(s), and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including the manner in which it is to be disclosed, or that it contains any material misstatement

**Other Matters**

05. We did not review the interim financial results of 5 subsidiaries included in the Statement, whose financial information reflects total revenue of Rs 6273.66 Lacs (Net of elimination), total net loss after tax of Rs 50.61 Lacs and total comprehensive loss of Rs 50.61 Lacs for the quarter ended on 30<sup>th</sup> September, 2024 as considered in the statement. Further it reflects total revenue of Rs 11600.47 Lacs (Net of elimination), total net profit after tax of Rs 74.52 Lacs and total comprehensive income of Rs 74.52 Lacs for the Six month ended on 30<sup>th</sup> September, 2024. These interim financial results have been reviewed by other auditors

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

whose review reports have been furnished to us by the management, and our conclusion in so far as it relates to the amounts and disclosures included in respect of these subsidiaries is based solely on the review reports of such other auditors.

Our conclusion is not modified in respect of this matter with respect to our reliance on the financial results certified by other auditors.

06. We did not review the interim financial results of 1 associate included in the Statement, whose financial information reflects total revenue of Rs 2362.99 Lacs, total net profit after tax of Rs 136.61 Lacs and total comprehensive income of Rs 136.61 Lacs for the quarter ended on 30<sup>th</sup> September, 2024 have been furnished to us by the Holding Company's management. Further reflects total revenue of Rs 3811.99 Lacs, total net profit after tax of Rs 210.61 Lacs and total comprehensive income of Rs 210.61 Lacs for the Six month ended on 30<sup>th</sup> September, 2024 have been furnished to us by the Holding Company's management. Our conclusion on the Statement, and our report in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), read with SEBI Circular, in so far as it relates to the aforesaid associate, is based solely on such unreviewed interim financial results. According to the information and explanations given to us by the management, this interim financial result is not material to the Group.

Our conclusion is not modified in respect of this matter with respect to our reliance on the financial results certified by the Board of Directors

**For L N J & Associates**

**Chartered Accountants**

**Sumit V Lahoti**  
**Partner**  
**M.N.138908**  
**FRN: 135772W**  
**UDIN : 24138908BKHKCB1966**  
**Date :08.11.2024**  
**Place : Nagpur**

**For Koshal& Associates**

**Chartered Accountants**

KOSHAL  
KRISHANDAS  
MAHESHWARI

 Digitally signed by KOSHAL  
KRISHANDAS MAHESHWARI

**Koshal Maheshwari**  
**Proprietor**  
**M.N.043746**  
**FRN: 121233W**  
**UDIN : 24043746BKFAWU6297**  
**Date:08.11.2024**  
**Place: Mumbai**

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

Annexure -1

**List of entities included in the statement**

<b>Sr.No.</b>	<b>Name of the entity</b>	<b>Nature of relationship</b>
1	Confidence Enterprises Private Limited	100 % Subsidiary
2	Sarju Impex Limited	75 % Subsidiary
3	Confidence Green Fuel Private Limited	100 % Subsidiary
4	Confidence Futuristic Fuels Private Limited	100 % Subsidiary
5	Silversky Exim Private Limited	51% Subsidiary
6	Maruti Koatsu Cylinders Ltd	49% Associates

**CONFIDENCE FUTURISTIC ENERGETECH LIMITED**

CIN: L74899DL1985PLC021328

Registered office :Office No. 419, Plot No.-71, Navi Mumbai, Thane Mumbai -400703

Statement of Standalone Un-Audited Financial Results for the quarter ended 30th September, 2024

Rs in Lacs

PARTICULARS	For the quarter ended			Six Month ended on		For the year ended
	30.09.2024	30.06.2024	30.09.2023	30.09.2024	30.09.2023	31.03.2024
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
I Revenue from operations	327.00	10.50	10.50	337.50	21.00	505.93
II Other income	110.26	104.83	94.92	215.08	193.21	392.10
<b>III Total income (I + II)</b>	<b>437.26</b>	<b>115.33</b>	<b>105.42</b>	<b>552.58</b>	<b>214.21</b>	<b>898.03</b>
IV <b>Expenses:</b>						
a) Cost of raw materials consumed	-	-	-	-	-	-
b) Purchase of stock- in- trade	315.00	0.50	-	315.50	-	338.34
c) Changes in inventories of finished goods, stock in trade and work in progress	-	-	-	-	-	-
d) Employee benefits expense	0.17	0.17	0.24	0.34	0.53	0.91
e) Finance costs	17.13	9.47	3.66	26.60	4.36	7.53
f) Depreciation & amortization expense	2.86	2.86	3.61	5.72	7.22	14.44
g) Other expenses	10.71	14.77	8.05	25.47	22.60	175.23
<b>Total expenses</b>	<b>345.87</b>	<b>27.76</b>	<b>15.56</b>	<b>373.63</b>	<b>34.70</b>	<b>536.45</b>
V <b>Profit before exceptional items and tax (III - IV)</b>	<b>91.39</b>	<b>87.57</b>	<b>89.86</b>	<b>178.95</b>	<b>179.51</b>	<b>361.59</b>
VI Exceptional items - (Expenses) / Income	-	-	-	-	-	-
VII <b>Profit before tax (V- VI)</b>	<b>91.39</b>	<b>87.57</b>	<b>89.86</b>	<b>178.95</b>	<b>179.51</b>	<b>361.59</b>
VIII Tax expense:						
(1) Current tax	27.09	22.83	22.91	49.93	46.63	93.92
(2) Tax adjustment for earlier years	-	-	13.27	-	13.27	13.27
(3) Deferred tax charges / (credit)	(1.73)	(1.63)	(1.00)	(3.36)	(0.85)	(1.69)
Total tax expenses (credit)	<b>25.37</b>	<b>21.20</b>	<b>35.18</b>	<b>46.57</b>	<b>59.05</b>	<b>105.50</b>
IX <b>Profit/(Loss) for the period from continuing operations (VII-VIII)</b>	<b>66.02</b>	<b>66.37</b>	<b>54.68</b>	<b>132.39</b>	<b>120.46</b>	<b>256.09</b>
X Profit/(loss) from discontinuing operations	-	-	-	-	-	-
XI Tax expense of discontinuing operations	-	-	-	-	-	-
XII Profit/(loss) from Discontinuing operations (after tax) (X-XI)	-	-	-	-	-	-
XIII <b>Profit (Loss) for the period (IX + XII)</b>	<b>66.02</b>	<b>66.37</b>	<b>54.68</b>	<b>132.39</b>	<b>120.46</b>	<b>256.09</b>
<b>Other comprehensive income net of taxes</b>	-	-	-	-	-	-
<b>Total Comprehensive Income for the period</b>	<b>66.02</b>	<b>66.37</b>	<b>54.68</b>	<b>132.39</b>	<b>120.46</b>	<b>256.09</b>
XIV Paid-up equity share capital (face value ~ Rs.5 per Equity Share)	1,251.00	1,251.00	1,251.00	1,251.00	1,251.00	1,251.00
XV Other equity						12,612.87
XVI <b>Earnings per share: Face value of Rs.5 each (annualised except for quarters)</b>						
(1) Basic (Rs.)	0.26	0.27	0.22	0.53	0.48	1.02
(2) Diluted (Rs.)	0.26	0.27	0.22	0.53	0.48	1.02

Place: Nagpur

Date:08th November, 2024

**CONFIDENCE FUTURISTIC ENERGETECH LIMITED**

Standalone Un Audited Balance Sheet as at 30th September, 2024

Amount Rs. In Lacs

Particulars	AS AT 30.09.2024	AS AT 31.03.2024
<b><u>ASSETS</u></b>	<b>Un- Audited</b>	<b>Un- Audited</b>
<b>Non-current assets</b>		
Property, plant and equipment	56.26	61.98
<b>Financial Assets</b>		
Investments	8,074.38	8,073.87
Loans	6,597.54	5,924.17
<b>Sub-total - Non-Current Assets</b>	<b>14,728.19</b>	<b>14,060.03</b>
<b>Current assets</b>		
<b>Inventories</b>	-	-
<b>Financial assets</b>		
Trade receivables	518.78	358.56
Cash and cash equivalents	12.70	2.36
Bank balances other than cash and cash equivalents	-	-
Other financial assets	-	-
Other current assets	14.96	14.26
<b>Sub-total - Current Assets</b>	<b>546.44</b>	<b>375.18</b>
<b>TOTAL - ASSETS</b>	<b>15,274.63</b>	<b>14,435.21</b>
<b><u>EQUITY AND LIABILITIES</u></b>		
<b>Equity</b>		
Equity Share capital	1,251.00	1,251.00
Other equity	12,745.25	12,612.87
<b>Sub-total -Equity funds</b>	<b>13,996.25</b>	<b>13,863.87</b>
<b>LIABILITIES</b>		
<b>Non-current liabilities</b>		
<b>Financial liabilities</b>		
Borrowings	945.97	429.78
Other financial Liabilities	40.00	40.00
Deferred Tax Liability (Net)	3.44	6.80
<b>Sub-total - Non-current Liabilities</b>	<b>989.41</b>	<b>476.58</b>
<b>Current liabilities</b>		
Trade payables	209.64	43.24
Current tax liabilities (net)	79.33	51.52
<b>Sub-total - Current liabilities</b>	<b>288.97</b>	<b>94.77</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>15,274.63</b>	<b>14,435.21</b>

**CONFIDENCE FUTURISTIC ENERGETECH LIMITED**  
**STANDALONE UN-AUDITED CASH FLOW STATEMENT FOR THE YEAR ENDED SEPTEMBER,**  
**2024**

Amount Rs. In Lacs

PARTICULARS	AS AT	AS AT
	30.09.2024	30.09.2023
	Un- Audited	Un- Audited
<b>CASH FLOW FROM OPERATING ACTIVITIES</b>		
<b>Profit Before Taxes</b>	178.95	179.51
Depreciation	5.72	7.22
Interest Expenses	26.60	4.36
Interest income	-215.08	-193.21
<b>Operating Profit before Working Capital Changes</b>	<b>-3.81</b>	<b>-2.13</b>
Decrease / (Increase)in Trade Receivables	-160.22	-22.56
Decrease / (Increase)in Other Financial Assets	0.00	0.00
Decrease / (Increase)in Other Current Assets	-0.70	-5.67
Decrease / (Increase) in Inventories	0.00	0.00
Increase / (Decrease) in Trade Payables	166.40	10.83
Increase / (Decrease) in Current Liabilities	9.41	71.87
<b>Cash Generated from Operations</b>	<b>11.07</b>	<b>52.35</b>
<b>Income Tax Paid</b>	<b>31.53</b>	<b>59.05</b>
<b>Net Cash Generated from Operating Activities</b>	<b>-20.46</b>	<b>-6.70</b>
<b>CASH FLOW FROM INVESTING ACTIVITEIS</b>		
Interest income	215.08	193.21
Purchase of Fixed Assets	0.00	0.00
Investment in non- current investment	-0.51	0.00
Movement in Loans given	-673.37	-88.85
<b>Net Cash Used in Investing Activities</b>	<b>-458.79</b>	<b>104.36</b>
<b>CASH FLOW FROM FINANCING ACTIVITIES</b>		
Fresh Secured / Unsecured Loan	516.19	0.41
Fresh Equity Share raised	0.00	0.00
Dividend paid	0.00	-93.94
Interest Expenses	-26.60	-4.36
<b>Net Cash Used in Financing Activities</b>	<b>489.60</b>	<b>-97.89</b>
<b>NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS</b>	<b>10.34</b>	<b>-0.24</b>
<b>CASH &amp; CASH EQUIVALENTS AS AT THE BEGINNING OF YEAR</b>	<b>2.36</b>	<b>2.49</b>
<b>CASH &amp; CASH EQUIVALENTS AS AT END OF THE YEAR</b>	<b>12.70</b>	<b>2.25</b>



CONFIDENCE FUTURISTIC ENERGETECH LIMITED

CIN: L74899DL1985PLC021328

STANDALONE SEGMENTWISE REPORT FOR THE QUARTER AND SIX MONTH ENDED 30th SEPTEMBER 2024

Rs. in Lacs

PARTICULARS	For the quarter ended			Six Month ended on		For the year ended
	30.09.2024	30.06.2024	30.09.2023	30.09.2024	30.09.2023	31.03.2024
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
<b>REVENUE</b>						
- Cylinder Division	-	-	-	-	-	-
- LPG Division	327.00	10.50	10.50	337.50	21.00	505.93
	<b>327.00</b>	<b>10.50</b>	<b>10.50</b>	<b>337.50</b>	<b>21.00</b>	<b>505.93</b>
<b>SEGMENT WISE RESULT</b>						
- Cylinder Division	-	-	-	-	-	-
- LPG Division	1.12	(4.93)	2.21	(3.81)	(2.13)	(8.54)
	<b>1.12</b>	<b>(4.93)</b>	<b>2.21</b>	<b>(3.81)</b>	<b>(2.13)</b>	<b>(8.54)</b>
a. Less : Depreciation	(2.86)	(2.86)	(3.61)	(5.72)	(7.22)	(14.44)
b. Less : Finance Cost	(17.13)	(9.47)	(3.66)	(26.60)	(4.36)	(7.53)
c. Add : Other Income	110.26	104.83	94.92	215.08	193.21	392.10
<b>Profit Before Tax</b>	<b>91.39</b>	<b>87.57</b>	<b>89.86</b>	<b>178.952263</b>	<b>179.51</b>	<b>361.59</b>
Tax expense:						
(1) Current tax	27.09	22.83	22.91	49.92763194	46.63	93.92
(2) Tax adjustment for earlier years	-	-	13.27	0	13.27	13.27
(3) Deferred tax charges / (credit)	(1.73)	(1.63)	-1.00	-3.36193376	-0.85	-1.69
<b>Total Tax Expenses</b>	<b>25.37</b>	<b>21.20</b>	<b>35.18</b>	<b>46.5656982</b>	<b>59.05</b>	<b>105.5</b>
<b>Profit After Tax</b>	<b>66.02</b>	<b>66.37</b>	<b>54.68</b>	<b>132.39</b>	<b>120.46</b>	<b>256.09</b>
<b>Segment Asset</b>						
- Cylinder Division	-	-	-	-	-	-
- LPG Division	15,274.63	14,727.97	14082.95	15,274.63	14082.95	14435.21
	<b>15,274.63</b>	<b>14,727.97</b>	<b>14082.95</b>	<b>15274.6291</b>	<b>14082.95</b>	<b>14435.21</b>
<b>Less - Segment Liability</b>						
- Cylinder Division	-	-	-	-	-	-
- LPG Division	1,274.94	792.57	346.346	1,274.94	346.35	564.54
	<b>1,274.94</b>	<b>792.57</b>	<b>346.346</b>	<b>1274.93744</b>	<b>346.346</b>	<b>564.54</b>

**CONFIDENCE FUTURISTIC ENERGETECH LIMITED**

CIN: L74899DL1985PLC021328

Registered office :Office No. 419, Plot No.-71, Navi Mumbai, Thane Mumbai -400703

Statement of Consolidated Un-Audited Financial Results for the quarter and Six Month ended 30th September, 2024

Rs. In Lacs

PARTICULARS	For the quarter ended			Six Month ended on		For the year ended
	30.09.2024	30.06.2024	30.09.2023	30.09.2024	30.09.2023	31.03.2024
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
I Revenue from operations	6,600.66	5,337.31	2,566.83	11,937.97	7,401.55	17,590.31
II Other income	216.70	59.56	65.85	276.26	137.39	273.36
<b>III Total income (I + II)</b>	<b>6,817.36</b>	<b>5,396.87</b>	<b>2,632.68</b>	<b>12,214.23</b>	<b>7,538.94</b>	<b>17,863.67</b>
<b>IV Expenses:</b>						
a) Cost of raw materials consumed	5,517.57	5,437.08	2,588.12	10,954.65	5,446.61	11,850.86
b) Purchase of stock- in- trade	315.34	0.50	-	315.84	-	338.34
c) Changes in inventories of finished goods, stock in trade and work in progress	(432.67)	(1,293.27)	(902.11)	(1,725.94)	(384.39)	395.04
d) Employee benefits expense	112.18	104.29	113.10	216.47	231.43	436.76
e) Finance costs	192.13	213.19	143.78	405.33	295.69	649.48
f) Depreciation & amortization expense	223.53	222.74	326.09	446.28	636.24	1,072.00
g) Other expenses	871.05	660.04	339.60	1,531.10	748.78	2,119.21
<b>Total expenses</b>	<b>6,799.14</b>	<b>5,344.58</b>	<b>2,608.58</b>	<b>12,143.72</b>	<b>6,974.35</b>	<b>16,861.69</b>
<b>V Profit before exceptional items and tax (III - IV)</b>	<b>18.21</b>	<b>52.30</b>	<b>24.10</b>	<b>70.51</b>	<b>564.59</b>	<b>1,001.99</b>
VI Exceptional items - (Expenses) / Income	-	-	-	-	-	-
<b>VII Profit before tax (V- VI)</b>	<b>18.21</b>	<b>52.30</b>	<b>24.10</b>	<b>70.51</b>	<b>564.59</b>	<b>1,001.99</b>
VIII Tax expense:						
(1) Current tax	45.64	24.35	10.41	69.99	130.33	256.31
(2) Tax adjustment for earlier years	-	-	13.27	-	13.27	17.07
(3) Deferred tax charges / (credit)	(42.84)	(14.51)	(25.43)	(57.34)	2.10	(46.30)
<b>Total Tax Expenses</b>	<b>2.80</b>	<b>9.84</b>	<b>(1.75)</b>	<b>12.65</b>	<b>145.70</b>	<b>227.08</b>
<b>IX Profit (Loss) for the period from continuing operations (VII-VIII)</b>	<b>15.41</b>	<b>42.45</b>	<b>25.85</b>	<b>57.86</b>	<b>418.89</b>	<b>774.91</b>
X Profit/(loss) from discontinuing operations	-	-	-	-	-	-
XI Tax expense of discontinuing operations	-	-	-	-	-	-
XII Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	-	-	-	-	-	-
XIII Share of profit (loss) of associates and joint ventures accounted for using equity method	66.86	36.34	(43.82)	103.20	(66.12)	74.17
<b>XIV Profit (Loss) for the period (IX + XII+XIII)</b>	<b>82.27</b>	<b>78.79</b>	<b>(17.97)</b>	<b>161.07</b>	<b>352.77</b>	<b>849.08</b>
-Profit or loss, attributable to owners of parent						
Profit or loss, attributable to non-controlling interests						
<b>XV Other comprehensive income net of taxes</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>XVI Total Comprehensive Income for the period (XIV+XV)</b>						
-attributable to owners of parent	98.18	83.82	2.32	182.00	395.39	859.54
-attributable to non-controlling interests	(15.91)	(5.02)	(20.30)	(20.93)	(42.62)	(10.46)
XVII Paid-up equity share capital (face value ~ Rs.5 per equity share)	1,251.00	1,251.00	1,251.00	1,251.00	1,251.00	1,251.00
XVIII Other equity						14,438.59
<b>XIX Earnings per share: Face Value Rs.5 each (annualised except for quarters)</b>						
(1) Basic (Rs.)	0.39	0.33	0.01	0.73	1.58	3.44
(2) Diluted (Rs.)	0.39	0.33	0.01	0.73	1.58	3.44

Place: Nagpur

Date:08th November, 2024

**CONFIDENCE FUTURISTIC ENERGETECH LIMITED**  
**Consolidated Un- Audited Statement of Assets and Liabilities as at 30th**  
**September, 2024**

Amount Rs. in Lacs

Particulars	AS AT	AS AT
	30.09.2024	31.03.2024
	Un- Audited	Un- Audited
<b>ASSETS</b>		
<b>Non-current assets</b>		
Property, plant and equipment	6,680.17	6,996.86
Capital Work in Progress	305.11	94.78
Goodwill	1,554.12	1,554.12
Other Intangible Assets	86.78	90.11
<b>Financial Assets</b>		
Investment in Associates	2,308.20	2,310.08
Loans	6,707.86	1,751.72
Deferred Tax Assets (Net)	120.14	55.27
Other Non-Current Assets	271.38	397.14
<b>Sub-total - Non-Current Assets</b>	<b>18,033.76</b>	<b>13,250.08</b>
<b>Current assets</b>		
<b>Inventories</b>	6,292.05	5,499.95
<b>Financial assets</b>		
Trade receivables	3,583.63	3,762.41
Cash and cash equivalents	27.78	15.22
Bank balances other than cash and cash equivalents	450.61	353.18
Other Financial Assets	1,854.20	1,572.45
Other current assets	1,226.50	723.06
<b>Sub-total - Current Assets</b>	<b>13,434.77</b>	<b>11,926.27</b>
<b>TOTAL - ASSETS</b>	<b>31,468.53</b>	<b>25,176.34</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
Equity Share capital	1,251.00	1,251.00
Other equity	14,522.98	14,438.59
<b>Equity attributable to owners of the Parent</b>	<b>15,773.98</b>	<b>15,689.59</b>
Non Controlling Interest	490.39	510.83
<b>Total -Equity funds</b>	<b>16,264.36</b>	<b>16,200.42</b>
<b>LIABILITIES</b>		
<b>Non-current liabilities</b>		
<b>Financial liabilities</b>		
Borrowings	8,109.54	3,979.84
Other financial Liabilities	40.00	40.00
Lease Libaility	2.77	2.68
Deferred Tax Liability (Net)	-	-
<b>Sub-total - Non-current Liabilities</b>	<b>8,152.31</b>	<b>4,022.52</b>
<b>Current liabilities</b>		
<b>Financial liabilities</b>		
Borrowings	2,948.84	2,067.44
Trade payables	3,247.96	1,727.52
Other Financial Liabilities	-	558.00
Other Current Liabilities	256.15	63.44
Current tax liabilities (net)	138.55	242.21
Provisions	460.35	294.79
<b>Sub-total - Current liabilities</b>	<b>7,051.86</b>	<b>4,953.40</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>31,468.53</b>	<b>25,176.34</b>

**CONFIDENCE FUTURISTIC ENERGETECH LIMITED**

**Consolidated Un- Audited Cash Flow Statement for the year ended September, 2024**

PARTICULARS	Rs. In Lacs	
	30.09.2024	AS AT 30.09.2023
	<b>Un- Audited</b>	<b>Un- Audited</b>
<b>A CASH FLOW FROM OPERATING ACTIVITIES</b>		
<b>Profit Before Taxes</b>	70.51	566.28
Depreciation	446.28	636.24
Interest Expenses	405.33	295.69
Interest Income	(276.26)	(137.39)
<b>Operating Profit before Working Capital Changes</b>	<b>645.85</b>	<b>1,360.82</b>
Decrease / (Increase)in Trade Receivables	178.78	790.56
Decrease / (Increase)in Other Financial Assets	(281.76)	(8.79)
Decrease / (Increase)in Other Current Assets	(503.45)	1.79
Decrease / (Increase) in Inventories	(792.10)	(533.90)
Increase / (Decrease) in Trade Payables	1,520.44	(246.43)
Increase / (Decrease) in Other Financial Liabilities	(558.00)	-
Increase / (Decrease) in Other Current Liabilities	192.71	(422.41)
Increase / (Decrease) in Income Tax Liability	(103.65)	(74.26)
Increase / (Decrease) in Other Provisions	165.56	(19.26)
<b>Cash Generated from Operations</b>	464.39	848.13
<b>Income Tax Paid</b>	69.56	101.30
<b>Net Cash Generated from Operating Activities</b>	<b>394.83</b>	<b>746.83</b>
<b>B CASH FLOW FROM INVESTING ACTIVITIES</b>		
Purchase of Assets	(336.58)	(92.89)
Subsidiary Net Assets	-	-
Investment in Associates	-	-
Movements in Loan Given	(4,956.15)	293.24
Movements in Other Non- Current Assets	125.75	106.48
Interest Income	276.26	137.39
<b>Net Cash Used in Investing Activities</b>	<b>(4,890.71)</b>	<b>444.22</b>
<b>C CASH FLOW FROM FINANCING ACTIVITIES</b>		
Movements in Fresh Non-Controlling Interest	-	-
Movements in Fresh Non-Current Borrowings	4,129.70	-
Movements in Other financial Liabilities	-	-
Movements in Lease Liabilities	0.09	-
Movements in Fresh Current Borrowings	881.40	-
Premium on Subsidiary shares raised	-	-
Fresh Equity Share raised	-	(869.69)
Dividend paid	-	(93.94)
Interest Expenses	(405.33)	(295.69)
<b>Net Cash Used in Financing Activities</b>	<b>4,605.86</b>	<b>(1,259.33)</b>
<b>NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS</b>	109.98	(68.27)
<b>CASH &amp; CASH EQUIVALENTS AS AT THE BEGINNING OF YEAR</b>	368.41	218.88
<b>CASH &amp; CASH EQUIVALENTS AS AT END OF THE YEAR</b>	<b>478.39</b>	<b>150.61</b>

**CONFIDENCE FUTURISTIC ENERGETECH LIMITED**

CIN: L74899DL1985PLC021328

**CONSOLIDATED SEGMENTWISE REPORT FOR THE QUARTER AND SIX MONTH ENDED 30th SEPTEMBER, 2024**

Rs. In Lacs						
PARTICULARS	Quarter ended			Six Month ended on		Year ended
	30.09.2024	30.06.2024	30.09.2023	30.09.2024	30.09.2023	31.03.2024
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
<b>REVENUE</b>						
- Cylinder Division	6273.66	5326.81	2556.33	11600.47	7068.10	17084.38
- LPG Division	327.00	10.50	10.50	337.50	333.45	505.93
	<b>6,600.66</b>	<b>5,337.31</b>	<b>2,566.83</b>	<b>11,937.97</b>	<b>7,401.55</b>	<b>17,590.31</b>
<b>SEGMENT WISE RESULT</b>						
- Cylinder Division	216.06	433.60	425.91	649.6653953	1361.26	2458.65
- LPG Division	1.12	(4.93)	2.21	(3.81)	(2.13)	(8.54)
	<b>217.18</b>	<b>428.67</b>	<b>428.12</b>	<b>645.85</b>	<b>1,359.13</b>	<b>2,450.11</b>
a. Less : Depreciation	(223.53)	(222.74)	(326.09)	(446.28)	(636.24)	(1,072.00)
b. Less : Finance Cost	(192.13)	(213.19)	(143.78)	(405.33)	(295.69)	(649.48)
c. Add : Other Income	216.70	59.56	65.85	276.26	137.39	273.36
<b>Profit Before Tax</b>	<b>18.21</b>	<b>52.30</b>	<b>24.10</b>	<b>70.51</b>	<b>564.59</b>	<b>1,001.99</b>
Tax expense:						
(1) Current tax	45.64	24.35	10.41	69.99	130.33	256.31
(2) Tax adjustment for earlier years	0.00	0.00	13.27	0.00	13.27	17.07
(3) Deferred tax charges / (credit)	(42.84)	(14.51)	(25.43)	(57.34)	2.10	(46.30)
<b>Total Tax Expenses</b>	<b>2.80</b>	<b>(27.08)</b>	<b>(1.75)</b>	<b>12.65</b>	<b>145.70</b>	<b>(27.08)</b>
<b>Profit After Tax</b>	<b>15.41</b>	<b>42.45</b>	<b>25.85</b>	<b>57.86</b>	<b>418.89</b>	<b>774.91</b>
<b>Segment Asset</b>						
- Cylinder Division	16,193.90	10,836.49	11393.09	16,193.90	11393.09	10741.13
- LPG Division	15274.63	14727.97	14082.22	15,274.63	14082.22	14435.21
	<b>31,468.53</b>	<b>25,564.46</b>	<b>25475.31</b>	<b>31468.5329</b>	<b>25475.31</b>	<b>25176.34</b>
<b>Less - Segment Liability</b>						
- Cylinder Division	13,929.23	8,590.23	12254.93	13,929.23	12254.93	8408.7
- LPG Division	1274.94	792.57	346.35	1,274.94	346.35	564.54
	<b>15,204.17</b>	<b>9,382.80</b>	<b>12601.28</b>	<b>15204.1682</b>	<b>12601.28</b>	<b>8973.24</b>

**Notes:**

1. The above Un-Audited standalone and consolidated financial results for the quarter and six month ended on September 30<sup>th</sup> , 2024 were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their respective meetings held on 08<sup>th</sup> November, 2024. The Statutory Auditors of the Company have conducted Limited review of these results in terms of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended from time to time..
2. The standalone and consolidated financial results have been prepared in accordance with the Indian Accounting Standards ('Ind AS') prescribed under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules, as amended from time to time.
3. The certificate of CFO in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in respect of the above results has been placed before the Board of Directors.
4. The company has acquired 51 % Shares in Silversky Exim Private Limited from 20/09/2024 and this has been taken as effective date for consolidation. The company intends to start a new Type -4 CNG Cylinder Manufacturing plant at Butibori Nagpur.
5. The figures of the quarter ended 30<sup>th</sup> September,2024 are the balancing figures between Un-audited figures in respect of the Six Month ended 30<sup>th</sup> September,2024 and the figures up to quarter ended 30th June,2024. Similarly, the figures of the quarter ended 30<sup>th</sup> September,2023 are the balancing figures between Un-audited figures in respect of the Six Month ended 30<sup>th</sup> September,2023 and the figures up to quarter ended 30th June,2023.
6. In terms of amended clause 13 of the listing agreement, the status of investor complaints for the quarter ended on September 30<sup>th</sup> , 2024 is '1'.
7. Notes to Segment Information for the quarter ended 30<sup>th</sup> September, 2024.  
As per Accounting Standard 108 on Segment Reporting (AS 108), the Company has reported "Segment Information", as described below:
  - a) The CNG Cylinder Division includes production and marketing operations of CNG / High Pressure /Oxygen cylinders.
  - b) The LPG Division includes LPG marketing and bottling business & Others.

**Place: Nagpur****Date: 08<sup>th</sup>November, 2024****For Confidence Futuristic Energtech Limited****Managing Director**