

Axtel Industries Limited

Regd. Office - Vadodara Halol Highway, Baska,

Panchmahals - 389350, Gujarat,

Email-info@axtelindia.com

Website-www.axtelindia.com,

Tel-+91 2676-247900

CIN:- L91110GJ1991PLC016185

Date: 30-01-2025

To,

The Corporate Relationship Dept.,

The Bombay Stock Exchange Ltd.,

Ground Floor, Sir Jeejeebhoi Towers,

Dalal Street,

Mumbai -400 001

Sub: Un-audited Financial Results for the quarter ended on 31st December, 2024

Dear Sir,

We submit herewith un-audited financial result for the quarter ended on 31-12-2024, approved at the meeting of the Board of Directors of the Company held on Thursday, 30th January, 2025, signed by the Whole-time Director of the Company, along with Limited Review Report received from Auditor as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The Board Meeting commenced at 12.10 p.m. and concluded at 4.10 p.m.

Yours Sincerely,

For AXTEL INDUSTRIES LIMITED

PRERANA BOKIL

Company Secretary & Compliance Officer

AXTEL INDUSTRIES LIMITED

Regd. Office: Vadodara - Halol Highway, Baska, Panchmahal , Gujarat.
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Unaudited Financial Results For Quarter Ended 31-12-2024

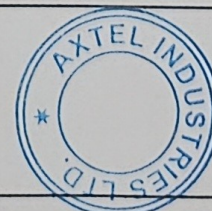
[₹ In Lacs Except Share Data]

Sr. No.	Particulars	Quarter Ended			9 Months Ended		Previous Year
		31-12-2024 (Unaudited)	30-09-2024 (Unaudited)	31-12-2023 (Unaudited)	31-12-2024 (Unaudited)	31-12-2023 (Unaudited)	31-03-2024 (Audited)
1	Income From Operation						
	Sales/Income from Operations	4,041.03	5,584.34	5,379.47	14,094.99	17,117.46	22,333.30
	Other Income	107.07	131.00	75.34	329.30	259.22	319.34
	Total Income	4,148.10	5,715.34	5,454.81	14,424.29	17,376.69	22,652.64
2	Expenditure						
	Cost Of Material consumed	1,619.37	2,248.21	2,909.75	5,966.31	8,920.53	11,350.95
	Purchase of Stock in trade	-	-	-	-	-	-
	Change in inventories of finished goods, WIP, Stock in trade	200.75	753.96	(601.12)	1,086.43	(694.32)	(597.89)
	Employee Benefits Expenses	1,037.08	1,086.56	973.53	3,065.38	2,801.69	3,822.32
	Finance Costs	9.91	11.94	49.30	39.65	121.69	161.59
	Depreciation	97.10	92.14	77.31	276.36	177.32	275.77
	Other expense	688.02	608.04	829.36	2,045.91	2,457.13	3,353.95
	Total Expense	3,652.24	4,800.86	4,238.14	12,480.04	13,784.04	18,366.70
3	Profit (+) / Loss (-) from ordinary activities after Finance costs but before exceptional items (1 (-) 2)	495.86	914.48	1,216.67	1,944.26	3,592.65	4,285.94
4	Exceptional items (Insurance Maturity proceeds)	-	-	-	-	-	-
5	Profit (+) /Loss (-) before tax (3 (-) 4)	495.86	914.48	1,216.67	1,944.26	3,592.65	4,285.94
6	Tax Expense						
	Current tax	172.76	317.86	258.25	623.74	910.06	1,241.06
	Deferred tax	(2.67)	6.96	0.45	(6.01)	0.44	(168.45)
	Total Tax Expense	170.10	324.82	258.70	617.73	910.50	1,072.61
7	Profit (+) / Loss (-) for the period from continuing operations (5 (-) 6)	325.77	589.67	957.97	1,326.53	2,682.15	3,213.34
8	Profit (+) / Loss (-) from discontinued operations	-	-	-	-	-	-
9	Tax expense of discontinued operations	-	-	-	-	-	-
10	Profit (+) / Loss (-) from discontinued operations (after tax) (8 (-) 9)	-	-	-	-	-	-
11	Profit (+) / Loss (-) for the period (7 (-) 11)	325.77	589.67	957.97	1,326.53	2,682.15	3,213.34
12	Other comprehensive Income	(13.07)	(14.27)	113.17	(44.19)	79.10	(74.25)
13	Total Comprehensive Incomes (11 (+) 12)	312.70	575.39	1,071.14	1,282.34	2,761.24	3,139.09
14	Paid up equity share capital (Face value Rs.10 per share)	1,615.48	1,615.48	1,615.48	1,615.48	1,615.48	1,615.48
15	Earning per share (For continuing operation)						
	Basic - Rs.	2.02	3.65	5.93	8.21	16.60	19.89
	Diluted - Rs.	2.02	3.65	5.93	8.21	16.60	19.89
16	Earning per share (For discontinued operation)						
	Basic - Rs.	-	-	-	-	-	-
	Diluted - Rs.	-	-	-	-	-	-
17	Earning per share (For discontinued & continuing operations)						
	Basic - Rs.	2.02	3.65	5.93	8.21	16.60	19.89
	Diluted - Rs.	2.02	3.65	5.93	8.21	16.60	19.89

- The above result as reviewed by the Audit committee, has been approved at the meeting of the Board of Directors of the Company held on 30-01-2025. The Statutory Auditors have carried out limited review of these results for the quarter ended December 31, 2024 for a limited review and have issued unmodified reports on such results.
- Previous period figures have been regrouped/rearranged wherever considered necessary to confirm to the current year/period.
- The 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 other recognised accounting policies to the extent applicable.
- The company operates in single segment - process engineering equipment in food processing industry.

Place : Village Nurpura

Date : 30-01-2025



For AXTEL INDUSTRIES LIMITED

Ajay Nalin Parikh
Whole-time Director

DIN-00453711



VRCA & Associates

Chartered Accountants

CA. Vinod J. Kansara CA. (Dr.) Brijesh Vithalani CA. Krunal Brahmhatt
CA. Kirti Sonavane CA. Deepak Kulkarni CA. Vidhi Rachchh
CA Venugopal Shastri

H.O. : A-737, Sun West Bank, Near Vallabh Sadan, Opp. City Gold,
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301, SAMYAK STATUS, NEAR D.R. AMIN
SCHOOL, DISTRICT COURT ROAD, DIWALIPURA,
VADODARA-390007 Gujarat.
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INDEPENDENT AUDITOR'S REVIEW REPORT ON THE QUARTERLY AND YEAR TO DATE UNAUDITED STANDALONE FINANCIAL RESULTS

To
The Board of Directors of
AXTEL INDUSTRIES LIMITED

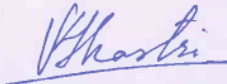
1. We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of **AXTEL INDUSTRIES LIMITED** ("the Company"), for the quarter and nine month period ended December 31, 2024, ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
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 the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), 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 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 (ICAI). 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 the Company's personnel 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 specified under section 143(10) of the Companies Act, 2013 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.



4. Based on our review conducted as stated in Paragraph 3 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 Standard (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 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.

UDIN No: 25042774BMJNGM7200

For **VRCA & Associates**
Chartered Accountants
FRNo.-104727W



CA Venugopal Shastri
(Partner)/M.No. 042774



Place : Vadodara

Date : 30.01.2025