

Amraworld Agrico Limited

Date:22.10.2024

To, Listing Department, BSE Limited, P J Tower, Dalal Street, Mumbai-400001

Scrip Code: 531991

Security ID: AMRAAGRI

Sub: Un-Audited Financial Result quarter ending 30th September, 2024 pursuant to Regulation 33 of the SEBI (LODR) Regulations, 2015

Pursuant to Second proviso to Regulation 30(6) and Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 we hereby inform you that the Board of Directors of the Company, in their meeting held on today i.e. **Tuesday 22th October**, **2024** at the Registered Office of the Company and transacted the following major businesses:

1.) Considered and approved Un-audited financial results for the quarter ended as on 30th September, 2024.

The board meeting commented at 02.05 PM and concluded at 02.35 PM

Please take the above intimation in your records.

Thanking You,

For, Amraworld Agrico Limited



REG. OFFICE: 24, LAXMI CHAMBERS, NAVJEEVAN PRESS ROAD, OPP. OLD GUJARAT HIGH CORT, AHMEDABAD-380014.

E Mail: amraworldagrico@gmail.com CIN: L01110GJ1991PLC015846

Amraworld Agrico Limited

CIN:- L01110GJ1991PLC015846

Regd. Office: 24, Laxmi Chambers, Navjeevan Press Road, Opp. Old Gujarat High Court, Ahmedabad - 380014 Email:- amraworldagrico@gmail.com Statement of Audited Financial Results for the Quarter & Half Year Ended September 30, 2024

		Quarter Ended			Six Months Ended		(Rs. In lacs)
SI no.	Particulars	30-Sep-24	30-Jun-24	30-Sep-23	30-Sep-24	30-Sep-23	Year Ended 31 Mar 2024
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	INCOME						
(a)	Revenue From Operation	-	-	-	-	-	-
(b)	Other Income	251.32	279.80	- 1	531.12	1.29	56.63
	Total Income from Operations (Net)	251.32	279.80	-	531.12	1.29	56.63
2	EXPENSES			-			
(a)	Cost of material consumed	-	-	-			
(b)	Changes in inventories of finished goods, work-in-progress, and stock-in-trade	-	-		-		-
(c)	Employee benefit expense	0.93	0.77	0.68	1.70	1.36	2.99
(d)	Finance Costs	-	-	-		-	-
(e)	Depreciation and amortization expense			.			
(f)	Other expenses (Any item exceeding 10%						
(1)	of the total expenses relating to continuing operations to be shown separately)	1.35	5.39	0.01	6.74	9.62	10.92
	Total Expenses	2.28	6.16	0.69	8.44	10.97	13.91
3	Profit / (Loss) from operations before exceptional items Tax (1-2)	249.04	273.64	(0.69)	522.68	(9.68)	42.72
4	Exceptional Items	-	-	-	-		-
5	Profit / (Loss) before Tax (3 ± 4)	249.04	273.64	(0.69)	522.68	(9.68)	42.72
6	Tax Expense	-	-	-	-	-	-
7	Net Profit / (Loss) after Tax (5 - 6)	249.04	273.64	(0.69)	522.68	(9.68)	42.72
8	Other Comprehensive Income (net of tax)	-	-	-	-	-	-
9	Total Comprehensive Income for the period (7 ± 8)	249.04	273.64	(0.69)	522.68	(9.68)	42.72
10	Paid-up equity share capital (Face Value of Rs.1/- each)	1,203.00	1,203.00	1,203.00	1,203.00	1,203.00	1,203.00
11	Other Equity	-	-	-	-	-	(69.99)
12	Earnings Per Share (of Rs. 1/- each) (not annualised):						
	(a) Basic	0.21	0.23	(0.00)	0.43	(0.01)	0.04
	(b) Diluted	0.21	0.23	(0.00)	0.43	(0.01)	0.04



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(Rs. in Lakhs)

Standalone Statement of Assets and Liabilities		As at 30th September, 2024	As at 31st March, 2024	
,	Particulars	Un-Audited	Audited	
	ASSETS			
1	Non-current assets			
	Property, plant and equipment		_	
	Capital work-in-progress	-	-	
	Other intangible assets	- 1		
	Investments in subsidiaries, associates and joint ventures	*-		
	Financial assets			
	Investments	1,283.19	561.6	
	Loans	373.50	540.9	
	Other financial assets	- 1	-	
	Income Tax assets (net)	- 1	-	
	Deferred tax assets (net)	-		
	Other non-current assets	1000		
	Sub-total - Non-Current Assets	1,656.69	1,102.5	
2	Current assets			
	Inventories	- 1	-	
	Financial assets	1	-	
	Investments	-	-	
	Trade receivables	-	-	
	Cash and cash equivalents	3.40	3.4	
	Bank balances other than Cash and Cash equivalents above	0.47	0.1	
	Loans, Current	-	-	
	Other financial assets	-		
	Other current assets	-	31.3	
	Assets classified as held for sale Sub-total - Current Assets	3,87	35.4	
			33,4	
_	TOTAL - ASSETS	1,660.56	1,137.9	
3	EQUITY AND LIABILITIES			
1	Equity			
	Equity Share capital	1,203.00	1,203.0	
	Other equity	452.69	(69.9	
	Sub-total - Shareholders' funds	1,655.69	1,133.0	
2	LIABILITIES			
7	Non-current liabilities			
	Financial liabilities			
	Borrowings, non-Current			
	Provisions		-	
	Income tax liabilities (net)	-	-	
	Other non-current liabilities	+	-	
	Sub-total - Non-current liabilities		-	
3	Current liabilities			
	Financial liabilities			
	Borrowings, Current	-	-	
	Trade payables, Current			
	Other financial liabilities			
	Other current liabilities	4.87	4.	
	Provisions	-		
	Current tax liabilities (net)		-	
	Sub-total - Current liabilities	4.87	4.	
	TOTAL - EQUITY AND LIABILITIES	1,660.56	1,137.	
	TOTAL - EQUIT AND DIABILITIES	1,000.30	1,13/.	



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Notes:

- 1 The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on October 22, 2024.
- 2 The Statutory Auditors have carried out a limited review of the above financial result.
- 3 Company has only one segment and hence no separate segment result has been given.
- 4 The figure of previous period/year have been re-grouped / re-arranged and /or recast wherever found necessary.

5 This statement is as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

By order of the Board For, Amraworld Agrico Limited

For, Amraworld Agrico Linner

Chairman

Place : Ahmedbad

Date: 22nd October, 2024

Amraworld Agrico Limited CIN:- L01110GJ1991PLC015846

Regd. Office: 24, Laxmi Chambers, Navjeevan Press Road, Opp. Old Gujarat High Court, Ahmedabad - 380014 STANDALONE STATEMENT OF CASH FLOWS FOR THE HALF YEAR ENDED 30 SEPTEMBER 2024

(Rs. in Lakhs, unless otherwise stated)

Particulars	30.09.2024	30.09.2023 Rupees	
rarticulars	Rupees		
A. CASH FLOW FROM OPERATING ACTIVITIES:	4		
Profit before tax	522.68 -	9.68	
Adjustment For:			
Share of (profit)/loss from investment in partnership firm	-	-	
Depreciation/amortization on continuing operation	-	-	
Interest expenses	_	-	
Operating profit before working capital changes	522.68 -	9.68	
Movement in Working Capital:			
Increase/(decrease) in Inventory	_	_	
Increase/(decrease) in Trade receivables	-	-	
Increase/(decrease) in Short Term Loan & Advances	-	- "	
Increase/(decrease) in Current Liabilities	- 0.08	1.22	
Increase/(decrease) in Trade Payable	-		
Increase/(decrease) in Other Current Assets	31.34		
Direct taxes paid (net of refunds)		-	
Net Cash Flow from Operating Activities(A)	553.94 -	8.47	
B. CASH FLOW FROM INVESTING ACTIVITIES			
Investments / withdrawl in Partnership Firm	- 721.57	2.40	
Purchase / Sale of Fixed Assets	-	-	
Increase/(decrease) in Long Term Loan & Advances	167.40	6.25	
Net Cash Flow from Invesing Activities(B)	- 554.17	8.65	
C. CASH FLOW FROM FINANCING ACTIVITIES			
Proceed (Repayment) from long term borrowing	-		
Proceed (Repayment) from short term borrowing	-	~	
Proceed from Preferenital Warrants	-	-	
Net Cash Flow from Financing Activities(C)	-		
Net increase/(decrease) in cash & cash equivalents(A+B+C)	- 0.23	0.18	
Cash and Cash equivalents (Opening Balance)	4.10	4.15	
Cash and Cash equivalents (Closing Balance)	3.87	4.33	

Previous year figure have been regrouped/reclassified wherever necessary

As per our report of even date For, Bipin & Co. **Chartered Accountants**

FRNo: 101509 W

SD/-CA Amit Shah Partner M. No.: 126337

Place: Vadodara Date: 22nd October 2024 For and on Behalf of the Board



Place: Ahmedabad Date: 22nd October 2024

BIPIN & CO. CHARTERED ACCOUNTANTS



CA. TEJAS PUROHIT F.C.A., DISA, M. Com. 98257 68699
CA. DHARIT K. SHAH F.C.A., LL.B., B. Com. 94273 41134
CA. AMIT D. SHAH F.C.A., D.T.P., B. Com. 94263 13900
CA. SURESH SISODIA F.C.A., A.C.S., LL.B. 98251 56037
CA. MOHIT ARORA A.C.A. 88796 29379

Limited Review Report on unaudited standalone financial results of **Amraworld Agrico Limited** for the quarter ended 30 September 2024 pursuant to Regulation 33 of Securities and Exchange Board of India (listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To the Board of Directors of Amraworld Agrico Limited.

- We have reviewed the accompanying Statement of unaudited Standalone financial results of Amraworld
 Agrico Limited for the quarter ended 30 September 2024 ("the Statement")' being submitted pursuant to
 the requirements of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and
 Disclosure Requirements) Regulations, 2015, as amended (Listing Regulations').
- 2. This Statement, which is the responsibility of the management and approved by the 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, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. 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. 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 is substantially less than the 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.
- 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 applicable Indian Accounting Standards, i.e. Ind AS 34 as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under or by the Institute of Chartered Accountants of India and other recognized accounting practices and policies, has not disclosed the Information required to be disclosed in terms of Regulation 33 of the SEBI (listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, of that it contains any material misstatement.

For, BIPIN & CO.

Chartered Accountants FRN: 101509 W

CA AMIT SHAH Partner

M. No.: 126337 Place: Vadodara Date: 22.10.2024

UDIN: 24126337BKCXTI8102

