# **IGIL** INDO GULF INDUSTRIES LIMITED

Corporate Office: 154, Rajpur Road, Jakhan, Dehradun Uttarakhand-248001 E-mail: rj.headoffice@gmail.com Phone: 0135-2114568/ 2735249, Fax': 0135-2733960

Website: www.indogulfind.com

Corporate Identity Number {CIN}: L74900DL1981PLC011425

CERTIFIED TRUE COPY OF RESOLUTION PASSED IN THE MEETING OF BOARD OF DIRECTORS OF THE COMPANY HELD ON 14<sup>TH</sup> DAY OF AUGUST, 2025 AT 3:00 PM AT THE CORPORATE OFFICE OF THE COMPANY.

**RESOLVED THAT** consent of the board be and is hereby accorded to consider and approve the unaudited results of the company for the quarter ended 30<sup>th</sup> June, 2025.

RESOLVED FURTHER THAT Mr. Rajesh Jain, Director hereby authorised to sign and file the financials with BSE due to the unavailability of Mr Gaurav Kumar, Managing Director.

Certified to be true For Indo Gulf Industries Limited

Gaurav Digitally signed by Gaurav Kumar Date: 2025.09.13 12:52:10 +05'30'

Gaurav Kumar Managing Director

### HEMANT ARORA & CO. LLP

Chartered Accountants

4th Floor, Tara Chambers 1, Tyagi Road Dehradun 248001 India

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LIMITED REVIEW REPORT

Review Report to
The Board of Directors
Indo Gulf Industries Limited
4237/11, IInd Floor, Narendra Bhawan
1, Ansari road, Daryaganj
New Delhi-110002

We have reviewed the accompanying statement of unaudited financial results of M/s INDO GULF INDUSTRIES LIMITED for the quarter ended 30<sup>th</sup> June 2025. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

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 from material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and 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 of unaudited financial results prepared in accordance with applicable accounting standards 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, or that it contains any material misstatement.

For HEMANT ARORA & CO.LLP

CHARTERED ACCOUNTANTS

Firm Registration No. 002141C/C400006

Kamal Nagpal

Partner

M. No. 408066

UDIN: 25408066BMKQKM8863

Date: 14.08.2025 Place: Dehradun

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Corporate Identity Number {CIN}: L74900DL1981PLC011425

14.08.2025

### **√** BSE LIMITED

The Corporate Relationship Department 1st Floor, New Trading Wing, Rotunda Building, Phiroze Jeejeebhoy Towers Dalal Street, Fort Mumbai-400001

**Scrip Code**: 506945

Dear Sir/Madam

Ref: Intimation of Outcome Under regulation 29(1) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI (Prohibition of Insider Trading), Regulations, 2015

Sub: Board Meeting-14.08.2025

Dear Sir/Madam

Enclosed please find the unaudited financial results for the quarter ended 30<sup>th</sup> June, 2025 which was approved and taken on record by the board of directors at its meeting held today i.e. 14<sup>th</sup> August, 2025. The said results were reviewed by the audit committee of directors at its meeting held earlier today. A copy of the Limited Review Report by the auditors on the said financial results is also enclosed.

The board meeting commenced at 3.00 PM and concluded at 3.30 P.M. Kindly acknowledge receipt.

Kindly take the same on records.

Thanking You
Yours Faithfully,

For Indo Gulf Industries Limited

**Authorised Signatory** 

## INDO GULF INDUSTRIES LIMITED 4237/11,II nd Floor,Narendra Bhawan1, Ansari Road, Daryaganj,New Delhi

CIN-L7490DLI981PLC011425 website: www.indogulfind.com email - igilinvestorgrievance@rediffmail.com

### Statement of Unaudited Standalone Financial Results for the quarter ended 30.06.2025

Comparison of the Profit (Loss) from ordinary activities before exceptional items(1-2)   Comparison of the Profit (Loss) from ordinary activities after tax (5-6)   Comparison of the Profit (Loss) from ordinary activities after tax (5-6)   Comparison of the Profit (Loss) for the period (7-8)   Comparison of tax (10.14   Comparison of tax)   Control tax (10.14   Comparison of tax)   Control tax)   Control tax (10.14   Comparison of tax)   Control tax (10.14   Comparison of tax)   Control tax)   Control tax (10.14   Cont	7,136.66 23.46 7,160.12	June 30, 2024 (Unaudited) 6,287.17 4.85 6,292.01 5,461.62 (27.50)	March 31, 2025 (Audited) 24,701.52 43.25 24,744.77
Company   Comp	7,136.66 23.46 7,160.12 6,530.62 (56.31)	6,287.17 4.85 6,292.01 5,461.62 (27.50)	24,701.52 43.25 24,744.77
1. Income	7,136.66 23.46 7,160.12 6,530.62 (56.31)	6,287.17 4.85 <b>6,292.01</b> 5,461.62 (27.50)	24,701.52 43.25 <b>24,744.77</b>
a) Revenue from Operations b) Other Income 10.14  Total Income 7,005.65  2. Expenses a) Cost of material consumed b) Changes in inventory of finished goods, work in progress and stock in trade c) Purchase of stock in trade d) Finance cost e) Employee benefits expense f) Depreciation and amortisation expense g) Other expenses 303.29  Total Expenses 303.29  Total Expenses 4. Exceptional Items - 5. Profit/(Loss) from ordinary activities before exceptional items(1-2) 4. Exceptional Items - 5. Profit/(Loss) from ordinary activities after tax (5-6) 8. Extraordinary Items (net of tax `expense) 9. Net Profit/(Loss) for the period (7-8) 10. Other Comprehensive Income (9+10)  104.14 10. Other Comprehensive Income (9+10)	23.46 <b>7,160.12</b> 6,530.62 (56.31)	4.85 <b>6,292.01</b> 5,461.62 (27.50)	43.25 24,744.77
a) Revenue from Operations b) Other Income 10.14  Total Income 7,005.65  2. Expenses a) Cost of material consumed b) Changes in inventory of finished goods, work in progress and stock in trade c) Purchase of stock in trade d) Finance cost e) Employee benefits expense f) Depreciation and amortisation expense g) Other expenses 303.29  Total Expenses 303.29  Total Expenses 4. Exceptional Items - 5. Profit/(Loss) from ordinary activities before exceptional items(1-2) 4. Exceptional Items - 5. Profit/(Loss) from ordinary activities after tax (5-6) 8. Extraordinary Items (net of tax `expense) 9. Net Profit/(Loss) for the period (7-8) 10. Other Comprehensive Income (9+10)  104.14 10. Other Comprehensive Income (9+10)	23.46 <b>7,160.12</b> 6,530.62 (56.31)	4.85 <b>6,292.01</b> 5,461.62 (27.50)	43.25 24,744.77
b) Other Income 10.14  Total Income 7,005.65  2. Expenses a) Cost of material consumed 6,170.62 b) Changes in inventory of finished goods,work in progress and stock in trade (78.17) c) Purchase of stock in trade 7. d) Finance cost 12.79 e) Employee benefits expense 253.14 f) Depreciation and amortisation expense 303.29  Total Expenses 303.29  Total Expenses 6,726.52  3. Profit/(Loss) from ordinary activities before exceptional items(1-2) 279.12 4. Exceptional Items - 5. Profit/(Loss) from ordinary activities defer tax (3+4) 279.12 6. Tax expenses 174.98 7. Net Profit/(Loss) from ordinary activities after tax (5-6) 104.14 8. Extraordinary Items (net of tax `expense) - 9. Net Profit/(Loss) for the period (7-8) 100. Other Comprehensive Income (net of tax) - 11. Total Comprehensive Income (net of tax) - 11. Total Comprehensive Income (9+10) 104.14	23.46 <b>7,160.12</b> 6,530.62 (56.31)	4.85 <b>6,292.01</b> 5,461.62 (27.50)	43.25 24,744.77
Total Income	7,160.12 6,530.62 (56.31)	6,292.01 5,461.62 (27.50)	24,744.77
2. Expenses a) Cost of material consumed b) Changes in inventory of finished goods,work in progress and stock in trade c) Purchase of stock in trade d) Finance cost e) Employee benefits expense f) Depreciation and amortisation expense g) Other expenses f) Other ex	6,530.62 (56.31)	5,461.62 (27.50)	,
a) Cost of material consumed b) Changes in inventory of finished goods, work in progress and stock in trade c) Purchase of stock in trade d) Finance cost e) Employee benefits expense f) Depreciation and amortisation expense g) Other expenses f) O	(56.31)	(27.50)	21,673.81
a) Cost of material consumed b) Changes in inventory of finished goods,work in progress and stock in trade c) Purchase of stock in trade d) Finance cost e) Employee benefits expense f) Depreciation and amortisation expense g) Other expenses f) Ot	(56.31)	(27.50)	21,673.81
c) Purchase of stock in trade d) Finance cost d) Finance cost 12.79 e) Employee benefits expense 1253.14 f) Depreciation and amortisation expense g) Other expenses 303.29  Total Expenses 6,726.52  3. Profit/(Loss) from ordinary activities before exceptional items(1-2) 4. Exceptional Items - 5. Profit/(Loss) from ordinary activities before tax (3+4) 6. Tax expenses 7. Net Profit/(Loss) from ordinary activities after tax (5-6) 104.14 8. Extraordinary Items (net of tax `expense) - 9. Net Profit/(Loss) for the period (7-8) 110. Other Comprehensive Income (net of tax) - 11. Total Comprehensive Income (9+10)  1253.14  1279.12  279.12  279.12  279.12  279.12  279.12  279.12  279.12  279.12  279.12  174.98  104.14	-	` - '	´ I
c) Purchase of stock in trade d) Finance cost d) Finance cost 12.79 e) Employee benefits expense 1253.14 f) Depreciation and amortisation expense g) Other expenses 303.29  Total Expenses 6,726.52  3. Profit/(Loss) from ordinary activities before exceptional items(1-2) 4. Exceptional Items - 5. Profit/(Loss) from ordinary activities before tax (3+4) 6. Tax expenses 7. Net Profit/(Loss) from ordinary activities after tax (5-6) 104.14 8. Extraordinary Items (net of tax `expense) - 9. Net Profit/(Loss) for the period (7-8) 110. Other Comprehensive Income (net of tax) - 11. Total Comprehensive Income (9+10)  1253.14  1279.12  279.12  279.12  279.12  279.12  279.12  279.12  279.12  279.12  279.12  174.98  104.14	-	` - '	- 1
e) Employee benefits expense 253.14 f) Depreciation and amortisation expense 64.86 g) Other expenses 303.29  Total Expenses 6,726.52  3. Profit/(Loss) from ordinary activities before exceptional items(1-2) 279.12 4. Exceptional Items - 5. Profit/(Loss) from ordinary activities before tax (3+4) 279.12 6. Tax expenses 174.98 7. Net Profit/(Loss) from ordinary activities after tax (5-6) 104.14 8. Extraordinary Items (net of tax `expense) - 9. Net Profit/(Loss) for the period (7-8) 104.14 10. Other Comprehensive Income (net of tax) - 11. Total Comprehensive Income (9+10) 104.14	17.60		- 1
f) Depreciation and amortisation expense g) Other expenses 303.29  Total Expenses 6,726.52  3. Profit/(Loss) from ordinary activities before exceptional items(1-2) 4. Exceptional Items - 5. Profit/(Loss) from ordinary activities before tax (3+4) 6. Tax expenses 7. Net Profit/(Loss) from ordinary activities after tax (5-6) 8. Extraordinary Items (net of tax`expense) 9. Net Profit/(Loss) for the period (7-8) 10. Other Comprehensive Income (net of tax) 1. Total Comprehensive Income (9+10)  6.4.86 303.29  279.12 4. Exceptional Items - 1104.14 1279.12 1279.	17.62	14.88	48.36
g) Other expenses 303.29  Total Expenses 6,726.52  3. Profit/(Loss) from ordinary activities before exceptional items(1-2) 279.12  4. Exceptional Items	200.22	202.08	746.56
Total Expenses   6,726.52	123.64	39.26	249.09
3. Profit/(Loss) from ordinary activities before exceptional items(1-2)  4. Exceptional Items  5. Profit/(Loss) from ordinary activities before tax (3+4)  6. Tax expenses  7. Net Profit/(Loss) from ordinary activities after tax (5-6)  8. Extraordinary Items (net of tax `expense)  9. Net Profit/(Loss) for the period (7-8)  10. Other Comprehensive Income (net of tax)  11. Total Comprehensive Income (9+10)	380.53	219.76	1,122.48
4. Exceptional Items 5. Profit/(Loss) from ordinary activities before tax (3+4) 6. Tax expenses 174.98 7. Net Profit/(Loss) from ordinary activities after tax (5-6) 8. Extraordinary Items (net of tax` expense) 9. Net Profit/(Loss) for the period (7-8) 10. Other Comprehensive Income (net of tax) 11. Total Comprehensive Income (9+10) 104.14	7,196.31	5,910.09	23,840.29
4. Exceptional Items 5. Profit/(Loss) from ordinary activities before tax (3+4) 6. Tax expenses 174.98 7. Net Profit/(Loss) from ordinary activities after tax (5-6) 8. Extraordinary Items (net of tax `expense) 9. Net Profit/(Loss) for the period (7-8) 10. Other Comprehensive Income (net of tax) 11. Total Comprehensive Income (9+10) 104.14			
5. Profit/(Loss) from ordinary activities before tax (3+4)  6. Tax expenses  7. Net Profit/(Loss) from ordinary activities after tax (5-6)  8. Extraordinary Items (net of tax `expense)  9. Net Profit/(Loss) for the period (7-8)  10. Other Comprehensive Income (net of tax)  11. Total Comprehensive Income (9+10)  279.12  104.14	(36.19)	381.92	904.48
6. Tax expenses 174.98 7. Net Profit/(Loss) from ordinary activities after tax (5-6) 104.14 8. Extraordinary Items (net of tax `expense) - 9. Net Profit/(Loss) for the period (7-8) 104.14 10. Other Comprehensive Income (net of tax) - 11. Total Comprehensive Income (9+10) 104.14	-	-	-
7. Net Profit/(Loss) from ordinary activities after tax (5-6)  8. Extraordinary Items (net of tax `expense)  9. Net Profit/(Loss) for the period (7-8)  10. Other Comprehensive Income (net of tax)  11. Total Comprehensive Income (9+10)  104.14	(36.19)	381.92	904.48
8. Extraordinary Items (net of tax `expense) - 9. Net Profit/(Loss) for the period (7-8) 104.14 10. Other Comprehensive Income (net of tax) - 11. Total Comprehensive Income (9+10) 104.14	(17.00)	108.51	250.90
9. Net Profit/(Loss) for the period (7-8)       104.14         10. Other Comprehensive Income (net of tax)       -         11. Total Comprehensive Income (9+10)       104.14	(19.19)	273.42	653.58
10. Other Comprehensive Income (net of tax) 11. Total Comprehensive Income (9+10)	-	-	-
11. Total Comprehensive Income (9+10) 104.14	(19.19)	273.42	653.58
	-	-	-
	(19.19)	273.42	653.58
12. Paid -up equity share capital			
( Face value of Rs.1/- each).		95.67	95.67
13. Earnings Per Share	95.67		
(of Rs.1 /- each) (not annualised for quarterly results)	95.67		
(a) Basic (Rs.)			6.83
(b) Diluted (Rs.)	(0.20)	2.86	6.83
See accompanying note to the Financial Results		2.86 2.86	0.03

#### Notes:

- 1. The above unaudited standalone financial results were reviewed by the Audit Committee and thereafter the Board of Directors have approved the above results at their respective meetings held on 14th August 2025.
- 2. The Standalone financial results of the Company have been prepared in accordance with Indian Accounting Standards(Ind AS) notified under the Companies (Indian accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards) (Amendment) Rules, 2016. The Company has adopted Ind AS from 1st date of 1st April, 2016 and accordingly the previous year/period data was presented in accordance with Ind AS
- 3. These Financial results have been prepared in accordance with the recognition and measurement principles stipulated under Ind AS-34 Interim Financial Reporting and other accounting principles generally accepted in India.
- 4. The format for unaudited quaterly results as prescribed vide SEBI circular CIR/CFD/CMD/15/2015 dated 30th November, 2015 has been modified to comply with the requirements of SEBI circular dated 5th July, 2016 and Schedule III (Division II) to the Companies Act, 2013 applicable to companies that are required to comply with Ind AS.
- 5. The Company is in the business of manufacturing of Industrial explosive and as such there are no separate reportable segments as per Indian Accounting Standard "Operating Segments" (Ind AS 108) and thus, segment reporting under Regulations 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 is not applicable. Hence, information relating to primary segment (including, segment revenue, segment results and segment assets and segment liabilities) are not required to be disclosed.
- 6. The figure for the quarter ended 31st March 2025 represent the derived figures between the audited figures in respect of the full financial year ended 31st March 2025 and the published year-to-date reviewed figures up to 31st December 2024, being the date of the end of the 3rd quarter of the financial year.

For Indo Gulf Industries Limited

Rajesh Jain Director DIN: 01200520

Place: Dehradun Date: 14th August 2025