



30th May, 2019

To,
The Secretary,
Corporate Relationship Department,
Bombay Stock Exchange Limited
Jeejeebhoy Towers, A Wing
Dalal Street, Fort Mumbai- 400 001

Sub: Submission of Audited Financial Results for the Quarter as well year ended 31st March, 2019 in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Ref: INDRA INDUSTRIES LIMITED (BSE Scrip Code: 539175; ISIN: INE924N01016)

Dear Sir/Madam,

This is in continuation of our letter dated 22nd May, 2019 regarding information of Board Meeting for consideration and approval of Audited Financial Results for the quarter as well as year ended 31st March, 2019.

Pursuant to provision of the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are pleased to submit the Audited Financial Results for the quarter as well as year ended 31st March, 2019 **duly approved by the Board of Directors at its meeting held on today i.e. Thursday, 30th May, 2019**, at the registered office of the Company together with Auditors Report thereon, Statement of assets and liabilities and declaration by the Managing Director of the Company pursuant to second proviso of Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The meeting of the Board of the directors commenced at 07.00 P.M. and concluded at 11.30 P.M.

Further above results shall also be submitted in XBRL mode (Excel Template provided by Exchange) within 24 hours from the conclusion of Board Meeting.

These results shall also be uploaded on the Company's website www.indraindustries.in and on the website of the Stock Exchange at www.bseindia.com and the extracts of results will be published in one Hindi (vernacular) and widely circulated English Newspaper.

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Regd. Off.: 406, Airen Heights,
Opp. Orbit Mall, A.B. Road,
Indore - 452010 (M.P.) INDIA
Tel.: +91 731 4989811, 4989822
E-mail : info@indraindustries.in
Website : www.indraindustries.in
CIN : L74140MP1984PLC002592
GSTIN : 23AACC3745F12M



INDRA INDUSTRIES LTD.
FERTILIZER | POLYMER

You are requested to take on record the above said financial results for your reference and record.

Thanking You,

Yours faithfully

For, INDRA INDUSTRIES LIMITED

Virendra Jain
Managing Director
DIN 00326050
Encl: a/a



Dated: 30.05.2019

To
The Secretary,
Corporate Relationship Department,
Bombay Stock Exchange Limited
PhirozeJeejeebhoy Towers,
Dalal Street, Mumbai- 400 001

Sub: Submission of declaration regarding unmodified opinion of the Auditors on Annual Audited Financial Results of the Company for the year ended 31st March, 2019 as per second proviso to Regulation 33(3)(d) of SEBI (LODR) Regulations, 2015

Ref: INDRA INDUSTRIES LIMITED (BSE SCRIP CODE 539175, ISIN: INE924N01016).

DECLARATION

Pursuant to Regulation 33(3)(d) of **Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015**, I, the undersigned do hereby declare that in the Audit Report accompanying the Annual Audited Financial Statements of **INDRA INDUSTRIES LIMITED** for the financial year ended on **31st March, 2019**, the Statutory Auditor M/s. Mahesh C Solanki & Co, did not express any modified opinion/audit qualification or other reservation and accordingly, the Statement on Impact of Audit Qualifications is not required to be given.

You are requested to please consider and take on record the same.

Thanking You
Yours faithfully

FOR INDRA INDUSTRIES LIMITED


Virendra Jain
Managing Director
DIN 00326050

Mahesh C. Solanki & Co.
Chartered Accountants

**Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company
Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements)
Regulations, 2015**

To
The Board of Directors
Indra Industries Limited
Indore (M.P)

We have audited the quarterly financial results of **Indra Industries Limited** for the quarter ended on 31st March, 2019 and the year to date results for the period from 1st April, 2018 to 31st March, 2019, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of interim financial statements, which are the responsibility of the company's management.

Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 Accounting Standards notified under Section 133 of the Companies Act, 2013 read with relevant Rules issued there under or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We have conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us, these quarterly financial results as well as year to date financial results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net loss and other financial information for the quarter ended 31st March, 2019 as well as year to date results for the year from 01st April, 2018 to 31st March 2019.

Place: Indore
Date: 30.05.2019

For:- Mahesh C Solanki & Co.
Chartered Accountants

FRN: 006228C

CA Mahesh Solanki
Partner
M.N. 074991



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BRANCHES ► Bhopal | Chittorgarh | Delhi | Mumbai | Surat

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INDRA INDUSTRIES LTD.
FERTILIZER | POLYMER

INDRA INDUSTRIES LIMITED

Statement of Audited Standalone Financial Results for the Quarter and year ended on 31 March 2019

(Rs. In Lakhs Except EPS)

Particular	Quarter Ended			Year Ended	
	31 Mar 19	31-12-2018	31-03-2018	31 Mar 19	31-03-2018
Part I	Audited	Un Audited	Audited	Audited	Audited
I Revenue from Operation	270.52	294.13	1622.17	930.52	3205.34
II Other Income	326.4	3.62	27.52	379.29	79.24
III Total Revenue (I + II)	596.92	297.75	1649.69	1309.81	3284.58
Expenses					
IV A. Cost of Material Consumed	317.95	16.56	1478.31	483.71	2343.46
B. Purchase of Stock-in-trade	0	0	0	0	0
C. Changes in inventories of finished goods, work-in-Progress and stock-in-trade	-60.75	165.35	198.82	795.85	189.46
D. Employee Benefit Expenses	33.87	34.76	22.56	128.05	10.65
E. Finance cost	-102.03	139.96	58.62	325.59	323.45
E. Depreciation & amortisation Expenses	30.90	17	24.10	96.18	97.72
F. Other expenses	131.69	140.12	50.03	389.55	400.42
Total Expenses (IV)	351.63	513.75	1832.44	2218.93	3462.16
V Profit before exceptional items and tax (III - IV)	245.29	-216.00	-182.75	-909.12	-177.58
VI Exceptional items					
VII Profit (+)/ Loss(-) before tax (V- VI)	245.29	-216.00	-182.75	-909.12	-177.58
VIII Tax Expenses					
A. Current Tax	0	0.00	0		0
B. Deferred Tax	221.44	0.00	36.3	221.44	35.68
IX Profit/(Loss) for the period (from continuing operations (VII-VIII))	466.73	-216.00	-146.45	-687.68	-141.9
X Profit/(loss) from discontinuing operations	-	0.00	-	-	-
XI Tax expense of discontinuing operations	-	0.00	-	-	-
XII Profit/(loss) from Discontinuing operations (after tax) (X-XI)	-	0.00	-	-	-
XIII Profit/ (Loss) for the period (IX + XII)	466.73	-216.00	-146.45	-687.68	-141.90
XIV Other Comprehensive Income					
A (i) Items that will not be reclassified to profit or loss (ii) Income tax relating to items that will not be reclassified to profit or loss.	0	0.00	0	0	0
B (i) Items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss					
XV Total Comprehensive Income for the period (XIII +XIV) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	466.73	-216.00	-146.45	-687.68	-141.90
XVI Paid up Equity Share Capital (Face Value of the Share Rs. 10/- each)	647.71	647.71	647.71	647.71	647.71
XVII Reserve Excluding revaluation reserve as per balance sheet of Previous Year	-	0.00	-	-	-
XVIII Earning Per Share (EPS) from continuing operation					
Basic-Rs.	7.21	-3.33	-2.26	-10.62	-2.19
Diluted-Rs.	7.21	-3.33	-2.26	-10.62	-2.19

Screen

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Notes to the result :

1	The standalone audited financial results of "the company" for the quarter as well as year ended March 31, 2019 were reviewed by the Audit committee and approved by the Board of Directors at their meeting held on 30 May 2019, the above result has been audited by statutory auditors of the company in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations 2015. The company management has exercised necessary due diligence to ensure that the company financial result provide true and fair view.
2	This 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 practices and policies to the extent applicable.
3	The figure for the quarter ended 31st March 2019 and 31st March 2018 are the balancing figures between the audited figures in respect of the full financial year and the year to date figure upto the third quarter.
4	Previous year figures are regrouped/reclassified to confirm the current years presentation.
5	IND AS 115 - revenue from Contracts with the customers, mandatory for the reporting periods beginning on or after April 1, 2018, replaces existing revenue recognition requirements. As per the assessment of the company, there is no significant impact on the profits/Loss of the company for the financial ended on 31st March 2019.
6	The Company has reported segment wise information as per Indian Accounting Standard (Ind AS 108). The Operations of the company are conducted within India, there is no separate reportable geographical segment and the company reported business segments i.e Manufacturing of Fertilizer and Polymer.
7	The aforesaid audited financial Results will be uploaded on the Company's website www.indraindustries.in and will also be available on the website of the Stock exchange i.e. www.bseindia.com and for the benefit of shareholders and investors

For & on behalf of the board of directors
Indra Industries Limited

Place: Indore
Date : 30 May 19

(Signature)
(Virendra Jain)
DIN:00326050
Managing Director



Segment wise Revenue, Results an Capital Employed for quarter and year ended 31st March 2019

SN	Particulars	(Rs. in Lacs)				
		Quarter Ended			Year Ended	
		31 Mar 19 Audited	31 Dec 18 Unaudited	31 Mar 18 Audited	31 Mar 19 Audited	31 Mar 18 Audited
1	1. Segment revenue					
	(a) Fertilzer	39.35	217.09	360.38	374.13	1563.84
	(B) Polymer	230.01	80.66	1261.79	556.39	1641.50
	(c) Others		0.00	0.00	0.00	0.00
	Gross Turnover	269.36	297.75	1622.17	930.52	3205.34
	Less: Inter segment	0.00	0.00	0.00	0.00	0.00
	Total Revenue from operation	269.36	297.75	1622.17	930.52	3205.34
2	2. Segment result					
	(a) Fertilzer	116.96	-60.14	-181.08	-468.68	163.18
	(B) Polymer	26.30	-15.90	56.95	-114.85	-17.45
	(c) Others		0.00	0.00		0.00
	Total segment Profit before interest and taxes	143.26	-76.04	-124.13	-583.53	145.73
	Finance Cost	-102.03	139.96	58.62	325.59	323.45
	Profit/(Loss) Before tax	245.29	-216.00	-182.75	-909.12	-177.72
3	3. Capital Employed					
	Segment Assets					
	(a) Fertilzer	3590.82	4469.91	4227.10	3590.82	4227.10
	(B) Polymer	998.05	1185.72	1292.76	998.05	1292.76
	(c) Unallocated	0.00	0.00	0.00	0.00	0.00
	Total Segment assets	4588.87	5655.63	5519.86	4588.87	5519.86
	Segment liabilities (External Liabilities)					
	(a) Fertilzer	2798.56	3191.86	2944.26	2798.56	2944.26
	(B) Polymer	2114.04	2105.95	2211.64	2114.04	2211.64
	(c) Unallocated	0.00	0.00	0.00	0.00	0.00
	Total Segment assets	4912.60	5297.81	5155.90	4912.60	5155.90
	Total Capital Employed					
	Total Capital Employed	-323.73	357.82	363.96	-323.73	363.96

Note: Capital Employed Calculated for both segment on combined basis

For & on behalf of the board of directors
Indra Industries Limited

Place: Indore
Date: 30 May 19

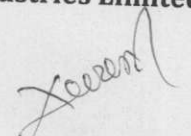
(Virendra Jain)
DIN:00326050
Managing Director



Statement of Audited Financial Assets & Liabilities As At 31 March 2019

Particulars	(Rs. in Lacs)	
	Year Ended 31-03-2019	Previous Year Ended 31-03-2018
I. ASSETS		
(1) Non-current assets		
(a) Property, Plant and Equipment	981.16	1081.44
(b) Capital work-in-progress	981.28	977.59
(c) Financial assets		
(i) Investments	18.20	18.20
(ii) Trade Receivables	0.00	0.00
(iii) Loans	0.00	0.00
(vi) Others Financial Assets	33.31	32.45
(d) Deferred Tax assets (net)	247.20	25.76
(F) Other non- current assets	14.63	14.78
Sub Total of Non Current Assents	2275.78	2150.22
(2) Current assets		
(a) Inventories	407.40	1395.31
(b) Financial assets	0.00	0.00
(i) Investments	0.00	0.00
(ii) Trade Receivables	393.61	437.58
(iii) Cash and Cash Equivalents	17.70	10.83
(iv) Bank Balance other than (iii) above	104.90	93.15
(v) Loans	3.29	1.25
(vi) Others Financial Assets (Deffered Tax)	203.10	95.85
(c) Other current assets	29.72	27.49
Sub Total of Current Assents	1159.72	2061.46
Total Assets	3435.50	4211.68
II. EQUITY & LIABILITIES		
Equity		
(a) Equity Share Capital	647.71	647.71
(b) Other Equity	(971.42)	(283.74)
Total Equity		
Liabilities		
(1) Non-current liabilities		
(a) Financial Liabilities		
(i) Borrowings	807.47	1517.87
(ii) Trade Payables		216.73
A. Total outstanding dues of micro enterprises and small enterprises		
B. total outstanding dues of creditors other than micro enterprises and small enterprises		
(iii) Other Financial Liabilities (other than those specified in item (b), to be specified)		0.00
(b) Provisions	2.11	1.53
(c) Deferred tax liabilities (Net)		0.00
Sub Total - Non Current Liabilities	485.87	2100.10



Particulars	Year Ended 03-2019	Previous Year Ended 31-03-2018
(2) Current liabilities		
(a) Financial Liabilities		
(i) Borrowings		
(ii) Trade Payables	1191.72	1035.63
A. Total outstanding dues of micro enterprises and small enterprises		616.34
B. total outstanding dues of creditors other than micro enterprises and small enterprises	3.06	0.00
(iii) Other Financial Liabilities (other than those specified in item (c))	827.51	0.00
(b) Other current liabilities	860.65	301.73
(c) Provisions	66.69	157.88
	0	0
Sub Total - Current Liabilities	2949.63	2111.58
Total Equity and Liabilities	3435.50	4211.68
For & on behalf of the board of directors Indra Industries Limited		
<div style="text-align: right;">  (Virendra Jain) DIN:00326050 Managing Director </div>		
<div style="display: flex; justify-content: space-between;"> <div>Place: Indore Date : 30 May 2019</div> </div>		