

Regd. Off.: 406, Airen Heights,  
Opp. Orbit Mall, A.B. Road,  
Indore - 452010 (M.P.) INDIA  
Tel.: +91 731 4989811, 4989822, 2553793  
E-mail : info@indraindustries.in  
Website : www.indraindustries.in  
CIN : L74140MP1984PLC002592  
GSTIN : 23AACCS3745F1ZM



**INDRA INDUSTRIES LTD.**  
FERTILIZER | POLYMER

To,  
The Secretary,  
Corporate Relationship Department  
Bombay Stock Exchange Limited,  
P.J. Towers, Dalal Street, Fort,  
Mumbai -400 001

Date 14, August 2018

**Sub: - Submission of Un-Audited Financial Results for the first Quarter ended on 30<sup>th</sup> June 2018 along with Limited Review Report as per regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulation, 2015.**

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

Dear Sir/Madam,

Pursuant to the Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulation 2015, we are enclosing Unaudited Financial results for the quarter ended on 30<sup>th</sup> June, 2018 together with a Limited Review Report of the Statutory Auditors as required under above said Regulation.

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

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

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

**Enclosure: Unaudited Financial Result for Quarter ended June 2018**





**C.A. Mukesh G. Shah**  
B.Com., (Hons.) F.C.A.

**Mukesh & Associates**  
**CHARTERED ACCOUNTANTS**

B/401, Sahayog Co-op Hsg. Soc., S. V. Road, Above Central Bank of India, Kandivali (West), Mumbai - 400 067.  
Tel : 28074295 / 40024295 E-mail : mukeshgshah@gmail.com / karanshah24@hotmail.com

### LIMITED REVIEW REPORT

We have reviewed the accompanying statement of standalone unaudited financial results of Indra Industries Limited ('the Company') for the quarter ended June 30, 2018 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.


The preparation of the Statement 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 read with Rule 3 of Companies (Ind AS) Rules, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review 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 Statement is free of 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, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013, read with relevant rules issued hereunder and other recognised 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.

Date: August 14, 2018

For Mukesh & Associates  
Chartered Accountants  
FRN: 106599W

  
Mukesh G Shah  
Proprietor  
M. No.: 035005





Un-Audited Standalone financial Results for the Quarter ended on 30 June 2018

Particular	Quarter Ended			Year Ended
	30-Jun-18	31-Mar-18	30-Jun-17	31-Mar-18
	Un Audited	Audited	Un Audited	Audited
<b>a. Income</b>				
I Revenue from Operation	268.15	1,622.17	531.94	3,205.34
II Other Income	0.52	27.52	8.16	76.81
III <b>Total Revenue (I + II)</b>	<b>268.67</b>	<b>1,649.69</b>	<b>540.10</b>	<b>3,282.15</b>
<b>b. Expenses</b>				
IV Cost of Material Consumed	122.08	1478.31	403.49	2,343.46
Purchase of Stock-in-trade	-	-	-	-
Changes in inventories of finished goods, work-in-progress and stock-in-trade	402.98	198.82	(129.13)	189.46
Employee Benefit Expenses	23.03	22.56	17.62	107.65
Finance cost	69.81	58.62	85.69	323.45
Depreciation & amortisation Expenses	24.00	24.10	24.35	97.72
Other expenses	54.35	50.03	144.39	400.42
<b>Total Expenses (IV)</b>	<b>696.25</b>	<b>1,832.44</b>	<b>546.41</b>	<b>3,462.16</b>
V <b>Profit / Loss ( ) before exceptional and extraordinary items and tax (III - IV)</b>	<b>(427.58)</b>	<b>(182.75)</b>	<b>(6.31)</b>	<b>(180.01)</b>
VI Exceptional & Extra ordinary items	-	-	-	-
VII <b>Profit before tax (V - VI)</b>	<b>(427.58)</b>	<b>(182.75)</b>	<b>(6.31)</b>	<b>(180.01)</b>
VIII <b>Tax Expenses</b>	-	-	-	-
a. Current Tax	-	-	-	-
b. Deffered Tax	-	36.30	-	36.30
IX <b>Profit /(Loss) for the period from continuing operations (VII-VIII)</b>	<b>(427.58)</b>	<b>(146.45)</b>	<b>(6.31)</b>	<b>(143.71)</b>
X <b>Profit/(loss) from discontinuing operations</b>	-	-	-	-
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>(427.58)</b>	<b>(146.45)</b>	<b>(6.31)</b>	<b>(143.71)</b>
XIV <b>Other Comprehensive Income</b> 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. 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 <b>Total Comprehensive Income for the period (XIII+XIV ) (Comprising Profit (Loss) and Other Comprehensive Income for the period)</b>	<b>(427.58)</b>	<b>(146.45)</b>	<b>(6.31)</b>	<b>(143.71)</b>
XVI Paid up Equity Share Capital (Face Value of the Share Rs.10/- each)	647.71	647.71	647.71	647.71
XVII Reserve Excluding revaluation reserve as per balance sheet of Previous Year				(141.84)
XVIII <b>Earning Per Share (EPS) from continue operation</b>				
-Basic-Rs. (not annualised)	(6.63)	(2.26)	(0.10)	(2.23)
-Diluted-Rs.(not annualised)	(6.63)	(2.26)	(0.10)	(2.23)

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**Notes to the result :**

1	The above Un Audited financial results for the quarter and three month ended June 30, 2018 were reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on August 14, 2018.
2	The Limited Review of the financial Results of the Quarter ended 30th June 2018 pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements Regulations 2015, has been carried out by the Statutory Auditors.
3	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.
4	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
5	Ind AS 115 - Revenue from Contracts with Customers, mandatory for 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 of the Company for the three months period ended June 30, 2018.
6	The revenue for the quarter ended 30th June 2018 is not comparable as it is reported net of Goods and Service Tax (GST)
7	The figures of the previous period / year have been re-stated/ re-grouped / re-arranged/ reclassified and / or recasted wherever found necessary
8	The aforesaid un audited financial Results will be uploaded on the Company's website www.indraindustries.in and will also be available on the websites of the Stock exchanges i.e. www.bseindia.com and for the benefit of shareholders and investors.

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

  
 (Virendra Jain)  
 DIN:00326050  
 Managing Director

Place: Indore  
 Date : 14-Aug-18





INDRA INDUSTRIES LIMITED					
Unaudited Segment wise Revenue, Results and Capital Employed for the quarter ended on 30th June 2018					
(Rs. in Lacs)					
SN	Particulars	Quarter Endeed			Year ended
		30-Jun-18 Unaudited	31-Mar-18 Audited	30-Jun-17 Unaudited	31-Mar-18 Audited
1	<b>1. Segment revenue</b>				
	(a) Fertilizer	46.61	360.38	344.92	1563.84
	(B) Polymer	221.54	1261.79	187.02	1641.50
	(c) Others	0.00	0.00	0.00	0.00
	<b>Gross Turnover (Turnover and inter segment transfer)</b>	<b>268.15</b>	<b>1622.17</b>	<b>531.94</b>	<b>3205.34</b>
	Less inter segment	0.00			
	<b>Total Revenue from operation</b>	<b>268.15</b>	<b>1622.17</b>	<b>531.94</b>	<b>3205.34</b>
2	<b>Segment result</b>				
	(a) Fertilizer	-321.62	-181.08	14.19	163.18
	(B) Polymer	-35.76	56.95	65.19	-19.74
	(c) Others	0.00	0.00	0.00	0.00
	<b>Total segment Profit before interest and taxes</b>	<b>-357.38</b>	<b>-124.13</b>	<b>79.38</b>	<b>143.44</b>
	1 Finance Cost	69.81	58.62	85.69	323.45
	<b>Profit Before tax</b>	<b>-427.19</b>	<b>-182.75</b>	<b>-6.31</b>	<b>-180.01</b>
	Current tax	0.00			
	Deferred tax	0.00	36.30	0.00	36.30
	<b>Profit after tax</b>	<b>-427.19</b>	<b>-146.45</b>	<b>-6.31</b>	<b>-143.71</b>
	<b>Segment Assets</b>				
	(a) Fertilizer	3719.77	4227.10	4266.80	4227.10
	(B) Polymer	1150.20	1292.76	1225.22	1292.76
	(c) Unallocated	0.00	0.00	0.00	0.00
	<b>Total Segment assets</b>	<b>4869.97</b>	<b>5519.86</b>	<b>5492.02</b>	<b>5519.86</b>
	<b>Segment liabilities</b>				
	(a) Fertilizer	2816.20	2944.26	2953.20	2944.26
	(B) Polymer	2117.00	2211.64	2039.26	2211.64
	(c) Unallocated	0.00	0.00	0.00	0.00
	<b>Total Segment liabilities</b>	<b>4933.20</b>	<b>5155.90</b>	<b>4992.46</b>	<b>5155.90</b>
	<b>Total Capital Employed (Segment Assets -Segment Liabilities)</b>				
	(a) Fertilizer	903.57	1282.84	1313.60	1282.84
	(B) Polymer	-966.80	-918.88	-814.04	-918.88
	(c) Unallocated	0.00	0.00	0.00	0.00
<p style="text-align: right;">For &amp; on behalf of the board of directors Indra Industries Limited,</p> <p style="text-align: right;">(Virendra Jain) DIN:00326050 Managing Director</p> <p>Place: Indore Date : 14-Aug-18</p>					