

# BOHRA INDUSTRIES LIMITED

**CIN: L24117RJ1996PLC012912**

Registered Office: 301, Anand Plaza, University Road, Udaipur, Rajasthan 313001  
Email id: bil@bohraindustries.com, Phone: +91-294-2429513; Fax: +91-294-2429515  
Website: <http://www.bohraindustries.com/>

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**Date: 14.08.2023**

To  
The Manager  
**Listing Department**  
National Stock Exchange of India Ltd Mumbai  
Exchange Plaza, 5<sup>th</sup> Floor,  
Plot No. C/1, G Block, Bandra-Kurla  
Complex, Bandra (E), Mumbai

Dear Sir/Madam

**Scrip ID: BOHRAIND, Bohra Industries Limited**

**Ref.: Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

**Sub.: Outcome of the Meeting of Board of Directors held on 14<sup>th</sup> August, 2023 and Unaudited Financial Results (Standalone) for the quarter ended 30th June, 2023.**

Dear Sir,

Pursuant to the Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Board of Directors at their meeting held today i.e. 14th August, 2023, have Inter-alia, approved the Unaudited Financial Results (Standalone) of the Company for the quarter ended 30th June, 2023. A Copy of Unaudited Financial Results along with Limited Review Report is enclosed herewith.

The Meeting of Board of Directors was commenced at 2:00 P.M. and concluded at 04:30 p.m.

You are requested to kindly take the above information on record

Thanking You

Yours sincerely,

**For Bohra Industries Limited**

KRISHNA  Digitally signed by  
KRISHNA AGARWAL  
Date: 2023.08.14  
16:40:34 +05'30'

Krishna Agrawal  
(Managing Director)

**Statement of Un audited Financial Results for the quater ended 30th June , 2023**

(₹ In lakhs, except per share data)

Sl No.	Particulars	Quarter ended on			Year Ended
		30/Jun/23	30/Jun/22	31/Mar/23	31/Mar/23
		Un audited	Un Audited	Un audited	Audited
I	Revenue from Operations	-	-	-	-
II	Other income	-	-	-	-
III	<b>Total Income (I+II)</b>	-	-	-	-
IV	<b>Expenses</b>				
a	Cost of materials consumed	-	-	-	-
b	Purchases of Stock-in-Trade	-	-	-	-
c	Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	-	-	-	-
d	Employee benefits expense	7.08	6.80	14.02	37.16
e	Finance costs	-	-	-	0.05
f	Depreciation and amortization expense	33.98	31.74	42.75	137.98
g	Excise duty	-	-	-	-
h	Other expenses	20.79	40.24	36.80	138.21
	<b>Total expenses</b>	<b>61.85</b>	<b>78.78</b>	<b>93.57</b>	<b>313.40</b>
V	<b>Profit/(loss) before exceptional items and tax (III- IV)</b>	<b>(61.85)</b>	<b>(78.78)</b>	<b>(93.57)</b>	<b>(313.40)</b>
VI	Exceptional items				
VII	<b>Profit/(loss) before tax (V-VI)</b>	<b>(61.85)</b>	<b>(78.78)</b>	<b>(93.57)</b>	<b>(313.40)</b>
VIII	Tax expense			-	(19.51)
IX	<b>Profit/(loss) for the period (VII-VIII)</b>	<b>(61.85)</b>	<b>(78.78)</b>	<b>(93.57)</b>	<b>(293.89)</b>
X	<b>Other Comprehensive Income</b> (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)				
XI	<b>Total Comprehensive Income for the period (IX+X)</b>				
XII	Paid up Equity Share Capital (Face Value of ₹ 10/- each)	142,971,520.00	102,971,520.00	142,971,520.00	142,971,520.00
XIII	Reserves (excluding revaluation reserve as shown in the balance sheet of the previous year) - Other equity				
XIV	Earnings Per Share ( ₹ 10/- each) (not annualised)	(0.43)	(0.77)	(0.65)	(2.06)
	(1) Basic (₹ )				
	(2) Diluted (₹ )				

**Notes**

- The Company was acquired through CIRP Under the Insolvency and Bankruptcy Code, 2016 vide resolution plan approved by National Company Law Tribunal (NCLT) vide its order dated 13.10.2021. The resolution plan has been implemented.
- The figures have been regrouped or re - classified whenever necessary.
- The company operates under one segment only and therefore reporting under AS-17 (segment reporting) is not applicable.

For Bohra Industries Limited

KRISHNA  
AGARWAL  
Krishna Agarwal  
Managing Director  
DIN : 09402238

Place : Udaipur  
Date: 14.08.2023



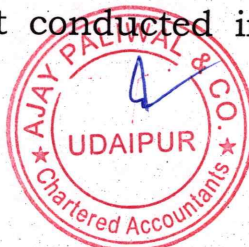
**INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF  
INTRIM STANDALONE FINANCIAL RESULTS**

**TO,**

**THE BOARD OF DIRECTORS,**

**BOHRA INDUSTRIES LIMITED**

1. We have reviewed the accompanied statement of Standalone Unaudited Financial Results of the Bohra Industries Limited for the quarter ended June 30, 2023 (the statement), being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This statement, which is 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 Indian Accounting Standard 34 "Interim Financial Reporting" (IndAS -34) prescribed under section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India. Our responsibility is to express 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 the Chartered Accountants of India (ICAI). A review of interim financial information consists of making enquiries, 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 the



**AJAY PALIWAL & COMPANY**  
**CHARTERED ACCOUNTANTS**

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Udaipur – 313001 (Rajasthan)  
Ph.: 0294 – 2430466, Mobile: +919414161477  
Email: ajayhaliwal@gmail.com



**Ajay Paliwal**  
B.Com., FCA, ISA(ICAI)

standard of auditing specified under section 143(10) of the Companies Act, 2013 and consequentially 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. We also perform procedures in accordance with the circular issued by the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as amended, to the extent applicable..

4. Based on our review conducted and procedures performed as stated above, nothing has come to our attention that causes us to believe that the accompanied statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards 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 Obligation and Disclosure Requirement) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Ajay Paliwal & Co.  
Chartered Accountants  
FRN: 012345C

Ajay Paliwal

Proprietor

(Membership Number: 403290)

UDIN: 23403290BGXWCM2882

Place: Udaipur

Dated: 14<sup>th</sup> August 2023

