

# 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: 13.02.2023

To  
The Manager  
**Department of Corporate Services**  
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

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

**Sub: Outcome of Meeting of the Board of Directors pursuant to Regulation 30 and 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015.**

Pursuant to Regulation 30 and other applicable regulations of SEBI (LODR) Regulations, 2015, this is to inform you that the Board of Directors of the Company in its meeting held on Monday, 13<sup>th</sup> January, 2023 has inter-alia considered and approved the unaudited Financial Results (Standalone) under IND AS for the quarter and nine months ended 31<sup>st</sup> December, 2022.

Pursuant to Regulation 33 of the SEBI (LODR) Regulations, 2015, please find enclosed unaudited Financial Results as per Indian Accounting Standards (Ind AS) along with limited review report for the quarter and nine months ended 31<sup>st</sup> December, 2022.

The Meeting of Board of Directors was commenced at 11:30 a.m. and concluded at 02:10 p.m.

Thanking You

Yours sincerely,

**For Bohra Industries Limited**

KRISHNA Digitally signed  
by KRISHNA  
AGARWAL  
Date: 2023.02.13  
14:10:35 +05'30'

Krishna Agrawal  
(Managing Director)

**AJAY PALIWAL & COMPANY**

**CHARTERED ACCOUNTANTS**

418, Teacher's Colony, Ambamata Scheme,

Udaipur – 313001 (Rajasthan)

Ph.: 0294 – 2430466, Mobile: +919414161477

Email: ajayhaliwal@gmail.com



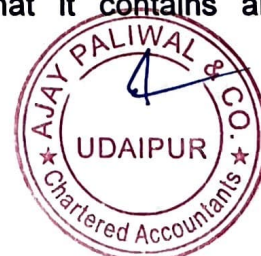
**Ajay Paliwal**

B.Com., FCA, ISA(ICAI)

**Limited Review Report on the Unaudited Financial Results and year to date results in Pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements)**

**TO ,  
THE BOARD OF DIRECTORS ,  
BOHRA INDUSTRIES LIMITED**

1. We have reviewed the accompanying statement of Standalone unaudited financial results of Bohra Industries Limited (The "Company"), for the Quarter ended on 31<sup>st</sup> December 2022 (the "Statement") being submitted by the Company in pursuant to the requirement of Regulation 33 of The SEBI (Listing Obligation and Disclosure requirements) Regulation 2015, as amended.
2. This statement is the responsibility of the company's Management and has been approved by the management of the Company and taken on record by the Board of Directors on 13<sup>th</sup> February 2023. Our Responsibility is to issue a report on these financial statements 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 from material misstatement. A review is limited primarily to inquiries of company personnel and analytical and other review 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.
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 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.





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

418, Teacher's Colony, Ambamata Scheme,  
Udaipur – 313001 (Rajasthan)  
Ph.: 0294 – 2430466, Mobile: +919414161477  
Email: ajayhpalwal@gmail.com

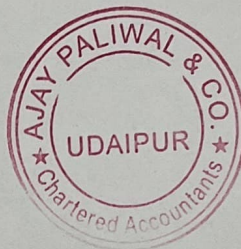


**Ajay Paliwal**  
B.Com., FCA, ISA(ICAI)

Our conclusion is not modified in respect of this matter.

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

Ajay Paliwal  
Proprietor  
(Membership Number: 403290)  
UDIN: 23403290BGXWBU7552  
Place: Udaipur  
Dated: 13<sup>th</sup> February 2023.



<sup>1</sup>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 during the quarter under the guidance of the Implementation committee/ Monitoring Committee .

**Statement of Un audited Financial Results for the Quarter Ended 31st December 2022**

(₹ In lakhs, except per share data)

SI No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31-Dec-22	30-Sep-22	31-Dec-21	31-Dec-22	31-Dec-21	31-Mar-22
		Un audited	Un Audited	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	9.64	6.75	26.80	23.14	40.42	47.23
e	Finance costs	0.05	-	-	0.05	-	-
f	Depreciation and amortization expense	31.75	31.74	35.84	95.23	107.52	140.85
g	Excise duty	-	-	-	-	-	-
h	Other expenses	43.24	12.28	23.66	101.41	75.03	89.96
	<b>Total expenses</b>	<b>84.68</b>	<b>50.77</b>	<b>86.30</b>	<b>219.83</b>	<b>222.97</b>	<b>278.04</b>
V	<b>Profit/(loss) before exceptional items and tax (III- IV)</b>	<b>(84.68)</b>	<b>(50.77)</b>	<b>(86.30)</b>	<b>(219.83)</b>	<b>(222.97)</b>	<b>(278.04)</b>
VI	Exceptional items	-	-	-	-	-	-
VII	<b>Profit/(loss) before tax (V-VI)</b>	<b>(84.68)</b>	<b>(50.77)</b>	<b>(86.30)</b>	<b>(219.83)</b>	<b>(222.97)</b>	<b>(278.04)</b>
VIII	Tax expense	-	-	-	-	-	(15.98)
IX	<b>Profit/(loss) for the period (VII-VIII)</b>	<b>(84.68)</b>	<b>(50.77)</b>	<b>(86.30)</b>	<b>(219.83)</b>	<b>(222.97)</b>	<b>(262.06)</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)	14,29,71,520	10,29,71,520	15,24,10,130	14,29,71,520	15,24,10,130	10,29,71,520
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)	(0.59)	(0.49)	(0.57)	(1.54)	(1.46)	(2.54)
	(1) Basic (₹ )						
	(2) Diluted (₹ )						

**Notes:**

1. 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 during the quarter under guidance of Monitoring Committee. The Monitoring Committee has been dissolved on 23.11.2022 during the Quarter.
2. During the quarter 1,02,97,152 Shares were listed on NSE and trading in equity shares has been commenced on 26.10.2022. During the quarter the company has allotted 40,00,000 Equity Shares on Preferential basis to the Investors and the same were listed with NSE on 28.11.2022.
3. The figures have been regrouped or re - classified whenever necessary.
4. The company operates under one segment only and therefore reporting under AS-17 (segment reporting) is not applicable.

Place : Udaipur  
Date: 13-02-2023

For Bohra Industries Limited

KRISHNA AGARWAL  
Digitally signed by KRISHNA AGARWAL  
Date: 2023.02.13 13:19:52 +05'30'

Krishna Agarwal  
Managing Director  
DIN : 09402238