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## LIMITED REVIEW REPORT

To
The Board of Directors
GUNNY CHEM TEX INDIA LTD

Sub: Limited Review Report on the Unaudited Financial Results for the Quarter ended 30<sup>th</sup> June 2025.

1. We have reviewed the accompanying statement of unaudited IND AS standalone financial results of GUNNY CHEM TEX INDIA LIMITED [the company] for the Quarter ended June 30<sup>th</sup> 2025, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors and have been prepared on the basis of related interim financial information 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 (Indian Accounting Standards) Rules, 2015, as amended, read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a Report on these financial statements based on our review.

2.We conducted our review in accordance with the Standard on Review Engagement (SRE)2410,"Review of Interim Financial Information" 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 of material misstatement. We have not performed an audit and accordingly, we do not express an audit opinion. We have



checked the figure of Revenue from Operation (Interest Income of Rs 77.69 lakhs) including the PAN number of the persons to whom loan has been approved.

3. Based on our review conducted, 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 ('IND AS') specified under section 133 of the Companies Act, 2013 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 Disclosed Requirements) Regulations, 2015, including the, manner in which it is to be disclosed, or that it contains any material misstatement.

Place :Kolkata Date: 14/08/25

For Ghosh & Basu Chartered Accountants FRN:304060E /E300013

Ashok Kumar Ghosh

Partner Mem No: 014077

UDIN:-25014077BMUKQC9720

## **GUNNY CHEM TEX INDIA LIMITED**

Registered Office: 23B, N S Road, 2nd Floor, Room No. 8B, Kolkata - 700001

Email Id: gunnychem@gmail.com CIN: L51492WB1983PLC035994

## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2025

(Rs. in Lakhs)

Sr.	Particulars				(Rs. in Lakhs)
No.		Quarter Ended on			Year Ended on
		30.06.2025	31.03.2025	30.06.2024	31.03.2025
1	Income:	(Unaudited)	(Audited)	(Unaudited)	(Audited)
	(i) Revenue from operations (ii) Other Income	77.81	52.42	76.70	606.12
	Total Income	77.81	52.42	76.70	606.12
2	Expenses: (i) Employee Benefits Expenses (ii) Others are the second of t	4.32	1.40	4.65	18.36
	(ii) Others expenses	2.26	15.91	3.10	58.30
6	Total Expenses	6.58	17.31	7.75	76.66
3 4	Profit / (Loss) before exceptional items and tax (1-2) Exceptional items	71.23	35.11	68.95	529.46
5	Profit/(Loss) before tax (3-4)	71.23	35.11	68.95	
6	Tax Expense	17.93	100.29	00.95	529.46
7	Profit / (Loss) for the period from continuing operations(5-6)	53.30	(65.18)	-	100.29
8	Profit/(Loss) from discontinued operations	33.30	(03.16)	68.95	429.17
9	Tax Expense of discontinued operations			-	
10	Profit/(Loss) from discontinued operations(After tax) (8-9)			-	, -
11 12	Profit/(Loss) for the period (7-10) Other Comprehensive Income (Net of tax)	53.30	(65.18)	68.95	429.17
	<ul> <li>(i) Items that will be reclassified subsequently to profit &amp; loss</li> <li>Gain / (Loss) on fair value of equity instruments</li> <li>(ii) Items that will not be reclassified subsequently to profit &amp; loss</li> <li>Gain / (Loss) on fair value of Investments</li> </ul>	-	-	2 2	<del>-</del>
13	Total Comprehensive Income for the period		-	* E	(221.62)
	(XIII+XIV) (Comprising Profit (Loss) and other Comprehensive	53.30	(65.18)	68.95	207.55
14	Earnings per equity share (for continuing operations) Basic (Rs.)	2.05			-
	Diluted (Rs.)	2.06 2.06	(2.52) (2.52)	2.67 2.67	16.61 16.61

## Notes:-

- The above un-audited financial results for the quarter ended on 30.06.2025 were approved and taken on record in the Board meeting held on 14.08.2025 after being reviewed and recommended by the Audit Committee on the same date.
- The unaudited financial results of the Company have been prepared in accordance with Indian Accounting Standards ("Ind AS") notified under Section 133 of the Companies Act 2013 ("the Act") read with the Companies (Indian Accounting Standards) Rules 2015 as amended by the Companies (Indian Accounting Standards) (Amendment) Rules, 2016 and other accounting principles generally accepted in India.
- There were no investor complaint pending at the beginning of the current quarter also no complaint/request was received during the quarter hence there is not any pending investor comlaint for disposal at the end of the quarter.
- The Ministry of Corporate Affairs (MCA), vide its notification dated October 11, 2018 added Divison III of Schedule III, which provides the format for financial statements of Non-Banking Financial Companies, as defined in the Companies (Indian Accounting Standards) (Amendments) Rules 2016. These Financial Results have been prepared in accordance with the same.
- Previous period figures have been regrouped/reclassified wherever necessary to conform to current period classification.

**GUNNY CHEM-TEX INDIA LTD.** 

By Order of the Board

For Gunny Chem Tex India Limited

than of Kishen Kumar Sharma **Managing Director** 

Director

DIN: 06436421

Date: August 14, 2025 Place: Kolkata