# **Gunny Chem Tex India Ltd.**

23B, N. S. Road, 2nd Floor, Room No. 8B Kolkata-700 001 • Tel.: 2231 3678 / 3143 E-Mail: gunnychem@gmail.com CIN: L51492WB1983PLC035994

To,

November 14, 2024

Calcutta Stock Exchange Limited (CSE) Corporate Relationship Department 7, Lyons Range Kolkata-700001

Dear Sir.

Ref: Intimation under Regulation 30 of SEBI (Listing Obligation and Disclosure Requirements)
Regulation, 2015.

Pursuant to Regulation 33 of the Listing Regulations, please find enclosed herewith Unaudited Financial Results and Limited Review Report for the quarter ended 30th September, 2024.

You are kindly requested to take the same on record.

Thanking You,
For GUNNY CHEM TEX INDIA LIMITED

KISHEN KUMAR SHARMA Managing Director

(DIN-06436421)



74A, Park Street, Kolkata - 700 017 ©: (033) 2954-0275

e-mail: ghoshbasu77@gmail.com

## 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> September, 2024.

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 September 30, 2024, 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 & has been prepared on the basis of the 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.
- 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 Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Kolkata Date: 14-11-2024



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

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Mem No. 072477 UDIN:-

24072477BKCBF09507

#### **GUNNY CHEM TEX INDIA LIMITED**

CIN: L51492WB1983PLC035994

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

Email: gunnychem@gmail.com

### STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED SEPTEMBER 30, 2024

Rs. in Lakh)

e- T	MANAGED AND AND AND AND AND AND AND AND AND AN	(Rs. in Lakh)					
Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2024	30.06.2024	30.09.2023	30.09.2024	30.09.2023	31.03.2024
-		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income :	0.747/547/0.00	1000-5000	150000000000000000000000000000000000000	0.000	THE SECOND	
	Revenue from operations	390.57	76.70	57.24	467.27	199.51	1,220.93
	Other Income	7.65	-	(4)	<u> </u>		2
	Total Income	390.57	76.70	57.24	467.27	199.51	1,220.93
2411							
2	Expenses:						
	(i) Employee Benefits Expenses	5.39	4.65	7.12	10.04	13.79	39.08
	(ii) Others Expenses	35.73	_ 3.10	8.57	38.83	10.26	64.46
	Total Expenses	41.12	7.75	15.69	48.87	24.05	103.54
3	Profit / (Loss) before exceptional items and tax (1 - 2)	349.45	68.95	41.54	418.40	175.46	1,117.39
4	Exceptional items	× ** *		343	*	₹ <b>#</b> .2	
5	Profit / (Loss) before tax (3 -4 )	349.45	68.95	41.54	418.40	175.46	1,117.39
6	Tax Expense	5/	11 0 51	123	1-30000000	500 DO TO	147.55
7	Profit / (Loss) for the period from continuing operations(5-6)	349.45	68.95	41.54	418.40	175.46	969.85
8	Profit/(loss) from discontinued operations	193		121			
9	Tax Expense of discontinued operations			-	2	U.= 7	-
10	Profit / (Loss) from discontinued operations (After tax) (8-9)	-				12	1
11	Profit/(Loss) for the period (7-10)	349.45	68.95	41.54	418.40	175.46	969.85
12	Other Comprehensive Income						
	<ul><li>(i) Items that will be reclassified subsequently to profit &amp; loss</li><li>(ii) Items that will not be reclassified subsequently to profit &amp; los</li></ul>	- s	III.	S (20)	7.	÷	
13	<ul> <li>Gain / (Loss) on fair value of Equity Instruments</li> <li>Total Comprehensive Income for the period (11+12)</li> </ul>	427		221		ž	(283.89)
	(Comprising Profit (Loss) and other Comprehensive Income for the period)	349.45	68.95	41.54	418.40	175.46	685.96
14	Earnings per equity share (for continuing operations)			an 1944	a man		7
	Basic (Rs.)	13.52	2.67	1.61	16.19	6.79	37.53
	Diluted (Rs.)	13.52	2.67	1.61	16.19	6.79	37.53
	57 37 50		2.07	2.01	10.13	0.75	37,33

#### Notes :-

- 1 The above un-audited financial results for the quarter ended on 30.09.2024 were approved and taken on record in the Board meeting held on 14.11.2024 after being reviewed and recommended by the Audit Committee on the same date.
- 2 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.
- 3 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 complaint for disposal at the end of the quarter.
- 4 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.
- 5 Previous period figures have been regrouped/reclassified wherever necessary to conform to current period classification.

By Order of the Board For Gunny Chem Tex India Limited

Kishen Kumar Sharma Managing Director DIN: 06436421

Date: November 14, 2024

Place: Kolkata