# **INDSOYA LIMITED**

Regd. Off: 1111-A Raheja Chambers, 213, Nariman Point, Mumbai – 400021 Tel No.: (022) 22852796-97-99, E-mail: info@indsoya.com

website: www.indsoya.com CIN: L67120MH1980PLC023332

Date: 10<sup>th</sup> February, 2022

To,

## **Bombay Stock Exchange Limited**

The Corporate Relationship Department, P.J. Towers, 1st Floor, Dalal Street, Mumbai – 400 001

Ref: Indsoya Limited (Scrip Code – BSE 503639)

Sub: Submission of Un-Audited Financial Results for the Quarter and Nine months ended 31st December, 2021.

Dear Sir/ Ma'am,

In terms of Regulations 30 and 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulation"). We wish to inform you that the Board of Directors at its meeting held on 10<sup>th</sup> February, 2022, have inter-alia:

- 1. Approved Standalone Un-Audited financial results of the Company for quarter and Nine months ended December 31, 2021 which has been approved and taken on record at the meeting. Accordingly we are enclosing:
- 1. Approved Standalone Un-Audited Financial Results for the quarter and Nine months ended 31<sup>st</sup> December, 2021.
- 2. Auditor's Report on Standalone financial results of the Company for the quarter and Nine months ended December, 31, 2021, issued by Statutory Auditor, M/s. Bhatter & Associates, Chartered Accountants.

The meeting of the Board of Directors commenced at 02:30 PM and concluded at 03:00 P.M.

Kindly take the same on record and acknowledge receipt.

Shivkumar Valshy Company Secretary

Thanks and Regards,

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CC:

To,

DSE ESTATES LIMITED (Formerly known as Delhi Stock Exchange Limited).,

DSE House, 3/1, Asaf Ali Rd,

New Delhi - 110002

#### INDSOYA LIMITED

# Registered office : 1111A, Raheja Chambers, 231, Nariman Point Mumbai-400 021

Tel No. 022-22852796 Email ID. info@indsoya.com Website: WWW.indsoya.com

#### CIN: L67120MH1980PLC023332

### Statement of Standalone Unudited Financial Results For The Quarter Ended as on 31st December, 2021 (Rs. In Lakhs except per share data)

		(175.1		er share data)		
Particulars	Quarter Ended			Year to Date figures for current period ended	Year to Date figures for previous year ended	Year Ended
	31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Income from Operations	162.19	27.34	188.32	219.49	423.91	457.66
2. Other Income	2.73	2.70	3.53	9.12	10.04	13.60
3.Total Revenue (1+2)	164.92	30.04	191.85	228.61	433.95	471.26
4. Expenses						
(a) Cost of materials consumed	-	-	-	-	- '	-
(b)Puchases of stock -in-trade	` 159.25	24.67	184.16	210.61	403.71	434.26
(c) Changes in inventories of finished goods		-		-		-
(d) Work -in -process and stock -in -trade		-		-	-	
(e) Employee benefits expense	0.90	0.75	1.00	2.40	2.10	2.87
(f) Finance Costs		-			-	-
(g) Depreciation and amortisation expense		-	-		-	-
(f) Other expenses	1.48	1.22	0.17	6.87	4.42	6.82
	161.63	26.64	185.33	219.88	410.23	443.95
Total Expenses  5. Profit / (Loss) before Exceptional & Extra ordinary items and Tax (3-4)	3.29	3.40	6.52	8.73	23.72	27.31
6. Exceptional items	-	-	-			-
7. Profit / (Loss) before Extra ordinary items and Tax (5-6)	3.29	3.40	6.52	8.73	23.72	27.31
8. Extraordinary Items	-	-	-		-	-
9. Profit / (Loss) before Tax (7-8)	3.29	3.40	6.52	8.73	23.72	27.31
10. Tax expense						
Current	0.83	0.90	1.75	2.18	6.05	6.26
Deferred		-		-	-	-
11.Profit after Tax from Continuing Operation (9-10)	2.46	2.50	4.77	6.55	17.67	21.05
12.Profit / (Loss) after Tax from discontinuing operations		-	-	-		-
13.Tax Expenses of discontinuing operations			-			
14.Profit / (Loss) after Tax from discontinuing operations (12-13)	-				-	-
15. Net Profit after Tax (11+14)	2.46	2.50	4.77	6.55	17.67	21.05
16.Other Comprehensive Income						
A. Items that will not be reclassifed to profit or loss	-	-	-	-	-	-
B. Items that will be reclassifed to profit or loss	- 1	-			-	-
Total Other Comprehensive Income (16 A+ 16B)	-	-	-	-		-
17.Total Comprehensive Income (15+16)	2.46	2.50	4.77	6.55	17.67	21.05
18.Paid-up Equity Share Capital (Face Value of Rs. 10 each)	20.00	20.00	20.00	20.00	20.00	20.00
19.Other equity 20.Earnings per equity share (Face Value of Rs. 10 each) (not annualized) (Rs.)						92.9
(a) Basic	1.23	1.25	2.39	3.27	8.84	10.5
(b) Diluted	1.23	1.25	2.39	3.27	8.84	10.53
Notes:						

<sup>1.</sup>The Unaudited Standard Financial Result were reviewed by the Audit Committee and approved at the meeting of the Board of Directors of the Company at its meeting held on 10 th February , 2022

2. Statutory Auditors have carried out a Limited Review of the above results. There are no qualification in the limited review report.

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3 . The spread of COVID 19 pandemic across the globe and the consequent remedial measures against the virus taken by the various countries and the Indian Government are having impact on the operations of the various economies, all of which has led to substantial contraction of demand.

In view of the above pandemic, its impact on the company's operations has not been considered material and the Company will continue to closely monitor any material changes to future economic conditions and update same.

4. Previous period / year figures have been regrouped / reclassified wherever found necessary, to conform to current period / year classification.

Place: Mumbai

Date:10th February 2022

For INDSOTA LIMITED

K C DAWDA

Director

DIN: 01744419



PARTNER
CA. GOPAL BHATTER
B.Com. (Hons.), ACA, CS

CA. PAWAN BHATTER B.Com., ACA, CS

31, 2nd Floor, 47, Dr. M. B. Velkar Street, (Kolbhat Lane), Kalbadevi, Mumbai - 400 002. Tel.: +91-22-22064723 • Fax: +91-22-22093317 • Cell: +91-9004608833

E-mail: bhatterandassociates@gmail.com

# **Limited Review Report**

# The Board of Directors of Indsoya Limited, Mumbai

- 1. We have reviewed the accompanying statement of unaudited financial results of Indsoya Limited (the "Company") for the quarter and nine month period ended 31<sup>st</sup> December 2021 (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, as amended (the "Listing Regulations").
- 2. This Statement, which is the 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, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagement (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 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.
- 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 standalone financial results prepared in accordance with the applicable Indian Accounting Standards ('Ind AS') specified under section 133 of the Companies Act, 2013, read with relevant rules issued thereunder 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 Obligation and Disclosure Requirements) Regulation, 2015, read with SEBI Circular No CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

# 5. Emphasis of Matter

We draw your attention to Note No 3 dealing with uncertainties thrown up as a consequence of COVID19 pandemic , management's assessment of impact on financial reporting and future operations of the company and remedial measure put in place to mitigate adverse effects .However , the actual impact of COVID -19 on financial statements may differ from that estimated.

Our conclusion is not modified in respect of this matter.

FOR BHATTER & ASSOCIATES

FRN: 131411W MUNSAI

Chartered Accountants FRN: 131411W

Gopal Bhatter (Partner)

Membership No. 411226 UDIN: 22411226ABDPCI5845

Place: Mumbai

Date: February 10, 2022