

INFRA INDUSTRIES LIMITED

CIN No. L25200MH1989PLC054503

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2025					
₹ in Lakhs except EPS					
Sr. No.	Particulars	Quarter Ended			Year Ended
		30.06.2025	31.03.2025	30.06.2024	31.03.2025
		Unaudited	Audited	Unaudited	Audited
			(Refer Note No. 6)		
1	Revenue from Operations	73.62	61.59	13.27	122.96
2	Other Income	1.44	1.88	-	1.88
3	Total Income (1 + 2)	75.06	63.47	13.27	124.84
4	Expenses				
	a) Cost of materials consumed	39.11	37.81	31.01	110.36
	b) Purchases of stock-in-trade	-	-	-	-
	c) Changes in inventories of finished goods				
	work-in-progress	5.75	3.17	(24.11)	(55.43)
	d) Employee benefits expenses	21.32	20.37	16.98	75.56
	e) Depreciation and amortisation expenses	6.93	6.26	6.66	26.20
	f) Finance costs	15.51	21.00	7.74	53.40
	g) Other expenses	27.28	34.00	37.89	131.64
	Total expenses	115.90	122.61	76.17	341.73
5	Profit / (Loss) before exceptional items (3 - 4)	(40.84)	(59.14)	(62.90)	(216.89)
6	Exceptional Items	-	-	-	-
7	Profit / (Loss) before tax (5 - 6)	(40.84)	(59.14)	(62.90)	(216.89)
8	Tax expense				
	- Current year's Tax	-	-	-	-
	- Deferred Tax	-	-	-	-
	- Prior year's tax adjustments	-	-	-	-
9	Net Profit / (Loss) from ordinary activities after tax (7 - 8)	(40.84)	(59.14)	(62.90)	(216.89)
10	Other Comprehensive Income				
	Items that will not be reclassified to profit or loss	(0.06)	0.05	(0.10)	0.23
	Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
11	Total Comprehensive Income for the period (net of tax)	(40.90)	(59.09)	(63.00)	(216.66)
12	Paid-up equity share capital (Face Value ₹ 10/- per share)	415.14	415.14	415.14	415.14
13	Reserves excluding Revaluation Reserves				(568.81)
14	Earning per share (EPS)				
	(of ₹ 10/- each) (not annualised) :				
	Basic and Diluted	(0.98)	(1.42)	(1.52)	(5.22)

Notes:

- The results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on August 7, 2025.
- The Statutory Auditors of the Company have carried out a Limited Review of the results for the quarter ended June 30, 2025 and have issued an unqualified review report.
- This statement has been prepared in accordance with companies (Indian Accounting Standards) Rules, 2015 (Ind AS), prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- The Company has received order for increasing Public Shareholding from the Hon'ble National Company Law Appellate Tribunal (NCLAT) on 15th July, 2025 in partial modification to the order of NCLT dated 21st March, 2023. The Board of Directors at its meeting held on 22nd July, 2025 has acted upon the same and Company's listing application is under process with BSE Limited. However, trading in the Company's equity shares continues to remain under suspension due to procedural reasons.
- The Company mainly engaged in the manufacturing of Plastic products in India. As such there are no separate reportable segments as per Ind AS 108 'Operating Segments'.
- The financial results for the quarter ended March 31, 2025 are balancing figures between audited figures in respect of the full financial year and the year to date figures upto the third quarter which was subject to limited review by auditors.
- Figures of the corresponding previous period have been regrouped wherever necessary.



For Infra Industries Limited

Sanjay Jain

(Sanjay Kumar Jain)
Whole Time Director & CFO
DIN : 0313886

Place : Mumbai
Dated : 07.08.2025