BANSAL MULTIFLEX LIMITED

Registered Office Address: 72, THE NUTAN GUJ. CO OP SHOPS AND WAREHOUSES SOC. O/S RAIPUR GATE, NEAR LAXMI COTTON MILL, AHMEDABAD, GUJARAT, INDIA, 380022

CIN: L36100GJ2013PLC077651

Email: info@bansalmultiflex.com M.No. 9924920206

09.05.2025

To,

The National Stock Exchange of India Limited
The General Manager-Listing
Exchange Plaza, Plot no. C/1,
G Block, Bandra-Kurla Complex, Bandra (E),
Mumbai – 400 051

NSE Scrip Symbol: BANSAL || ISIN: INE668X01018

Sub.: Outcome of Board Meeting held on Saturday, November 23, 2024- Unaudited Financial Results for the Half Year ended on September 30, 2024.

Dear Sir/ Ma'am,

We would like to inform you that the Board of Directors of the Company, at its meeting held on Saturday, November 23, 2024, has inter-alia:

1. As reviewed by the Audit Committee of the Company, the Board approved Unaudited Financial Results of the Company for the half year ended on September 30, 2024 along with Limited Review Reports.

Pursuant to Regulation 30 and 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended from time to time, we enclose herewith the Unaudited Financial Results of the Company for the half year ended on September 30, 2024 along with the Limited Review Reports issued by M/s. Anil K. Goyal & Associates, the Statutory Auditors of the Company.

The Board Meeting commenced at 06:00 P.M. and concluded at 07:30 P.M.

This is for your information and records.

For, BANSAL MULTIFLEX LIMITED

MALAY ROHITKUMAR BHOW

Digitally signed by MALAY ROHITKUMAR BHOW
Date: 2025.05.09 16:45:08 +05'30'

(MALAY BHOW)
DIRECTOR
DIN: 02770605

BANSAL MULTIFLEX LIMITED
72, THE NUTAN GUJ. CO OP SHOPS AND WAREHOUSES SOC.O/S RAIPUR GATE, Ahmedabad-380022
CIN : L36100GJ2013PLC077651

STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED ON 30.09.2024

Rs. In Thousand

Particulars	Half Year Ended on 30.09.2024	Half Year Ended on 31.03.2024	Half Year Ended on 30.09.2023	Year ended on 31.03.2024
	Unaudited	Audited	Unaudited	Audited
1. Revenue from operations	-	-	-	-
2. Other Income	-	-	-	-
3. **Total Revenue (1+2)**	-	-	-	-
4. **Expenses**				
Cost of Materials consumed	-	-	-	-
Purchase of stock-in-trade	-	-	-	-
Change in inventories of Finished Goods,Work-in-Process and Stock-in-Trade	-	-	-	-
Employees benefits expenses	-	-	-	-
Finance Cost	-	-	-	-
Depreciation and Amortisation expense	-	-	-	-
Other Expenses	-	0.35	-	0.35
Total Expneses	-	0.35	-	0.35
5. **Profit before exceptional and extraordinary items and tax (3 - 4)**	-	-0.35	-	-0.35
6. Exceptional Items	-	-	-	-
7. **Profit before extraordinary items and tax (5 - 6)**	-	-0.35	-	-0.35
8. Extraordinary items	-	-	-	-
9. **Profit before tax (7- 8)**	-	-0.35	-	-0.35
10. Tax Expenses	-	-	-	-
11. **Profit/(Loss) for the period from continuing operations (9 - 10)**	-	-0.35	-	-0.35
12. **Profit/(Loss) from discontinuing operations**	-	-	-	-
13. Tax expense of discontinuing operations	-	-	-	-
14. Profit/(Loss) from Discontinuing operations (after tax) (12-13)	-	-	-	-
15. **Profit/(Loss) for the period (11 + 14)**	-	-0.35	-	-0.35
16. Other comprehensive income net of taxes	-	-	-	-
17. **Total comprehensive income for the period (15+16)**	-	-0.35	-	-0.35
18. Paid -up equity share capital(Face Value of Rs.10/-Per Share)	7,410.00	7,410.00	7,410.00	7,410.00
19.i Earing Per Share(EPS) (before extraordinary items)				
(Of Rs. 10/- each) (Not annualised except last coloumn)				
(a) Basic	-	(0.00)	-	(0.00)
(a) Basic	-	(0.00)	-	(0.00)
ii Earing Per Share(EPS) (after extraordinary items)				
(Of Rs. 10/- each) (Not annualised except last coloumn)				
(a) Basic	-	-0.00	-	-0.00
(b) Diluted	-	-0.00	-	-0.00

Note : Present management has submitted the Resolution Plan to acquire the company as going concern. The plan was approved by the Committee of Creditors (CoC) and sanctioned by the Hon'ble NCLT, Ahmedabad, in its order dated 31-05-2022 (IA 736(AHM) 2021 in CP (IB) No. 339/9/NCLT/AHM/2019). Subsequent to the same two Interim Applications (IAs) were filed by the Resolution Professional (RP) seeking necessary modifications / amendments in the NCLT order approving the resolution plan. Both IAs were disposed on 12.10.2022 and 09.07.2024 respectively. Present board was constituted after disposal of aforesaid matters. Existing management is still in process to update the necessary details with all the relevant authorities and regulatory bodies.

Bansal Multiflex Limited Gujarat

For Bansal Multiflex Limited

Malay Rohitkumar Bhow
Additional Director
DIN: 07529876

Place: Ahmedabad
Date : 23.11.2024

Bansal Multiflex Limited Gujarat

For Bansal Multiflex Limited

Jay. K

Jaykumar Deepakbhai Khatnani
Additional Director
DIN: 07557645

BANSAL MULTIFLEX LIMITED
72, THE NUTAN GUJ. CO OP SHOPS AND WAREHOUSES SOC.O/S RAIPUR GATE, Ahmedabad-380022
CIN : L36100GJ2013PLC077651

STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED ON 30.09.2024

Rs. In Thousand

Particulars	As at 30th September 2024	As at 31st March 2024
EQUITY AND LIABILITIES		
Shareholder's funds		
Share capital	74,100.00	74,100.00
Reserves and surplus	(77200.35)	(77200.35)
Money received against share warrants	-	-
	-3,100.35	-3,100.35
Share application money pending allotment	-	-
Non-current liabilities		
Long-term borrowings	-	-
Deferred tax liabilities (Net)	-	-
Other long term liabilities	-	-
Long-term provisions	-	-
	-	-
Current liabilities		
Short-term borrowings	3,760.94	3,760.94
Trade payables		
(A) Micro enterprises and small enterprises	-	-
(B) Others	-	-
Other current liabilities	-	-
Short-term provisions	-	-
	3,760.94	3,760.94
TOTAL	**660.59**	**660.59**
ASSETS		
Non-current assets		
Property,Plant and Equipment and Intangible assets		
Property,Plant and Equipment	-	-
Intangible assets	-	-
Capital work-in-Progress	-	-
Intangible assets under development	-	-
Non-current investments	-	-
Deferred tax assets (net)	-	-
Long-term loans and advances	-	-
Other non-current assets	-	-
	-	-
Current assets		
Current investments	-	-
Inventories	-	-
Trade receivables	-	-
Cash and cash equivalents	660.59	660.59
Short-term loans and advances	-	-
Other current assets	-	-
	660.59	660.59
TOTAL	**660.59**	**660.59**

Note : Present management has submitted the Resolution Plan to acquire the company as going concern. The plan was approved by the Committee of Creditors (CoC) and sanctioned by the Hon'ble NCLT, Ahmedabad, in its order dated 31-05-2022 (IA 736(AHM) 2021 in CP (IB) No. 339/9/NCLT/AHM/2019). Subsequent to the same two Interim Applications (IAs) were filed by the Resolution Professional (RP) seeking necessary modifications / amendments in the NCLT order approving the resolution plan. Both IAs were disposed on 12.10.2022 and 09.07.2024 respectively. Present board was constituted after disposal of aforesaid matters. Existing management is still in process to update the necessary details with all the relevant authorities and regulatory bodies.

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Malay Rohitkumar Bhow
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DIN: 07529876

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Jaykumar Deepakbhai Khatnani
Additional Director
DIN: 07557645

Place: Ahmedabad
Date : 23.11.2024

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72, THE NUTAN GUJ. CO OP SHOPS AND WAREHOUSES SOC.O/S RAIPUR GATE, Ahmedabad-380022
CIN : L36100GJ2013PLC077651

CASH FLOW STATEMENT FOR THE HALF YEAR ENDED 30.09.2024

Rs. In Thousand

	PARTICULARS	30th September 2024	31st March 2024
A.	**Cash Flow From Operating Activities**		
	Net Profit before tax and extraordinary items(as per Statement of Profit and Loss)	-	-0.35
	Adjustments for non Cash/ Non trade items:		
	Operating profits before Working Capital Changes	-	-0.35
	Adjusted For:		
	(Increase) / Decrease in Short Term Loans & Advances	-	-
	Cash generated from Operations	-	-0.35
	Net Cash flow from Operating Activities(A)	-	-0.35
B.	**Cash Flow From Investing Activities**		
C.	**Cash Flow From Financing Activities**		
D.	**Net Increase / (Decrease) in Cash & Cash Equivalents(A+B+C)**	-	-0.35
E.	Cash & Cash Equivalents at Beginning of period	660.59	660.94
F.	Cash & Cash Equivalents at End of period	660.59	660.59
G.	**Net Increase / (Decrease) in Cash & Cash Equivalents(F-E)**	-	-0.35

For Bansal Multiflex Limited

Malay Rohitkumar Bhow
Additional Director
DIN: 07529876

For Bansal Multiflex Limited

Jaykumar Deepakbhai Khatnani
Additional Director
DIN: 07557645

Place: Ahmedabad
Date : 23.11.2024

ANIL K. GOYAL & ASSOCIATES
Chartered Accountants

711, Addor Aspire,
Near, Jhanvi Restaurant, Gujarat
University Road, Ahmedabad - 380015, INDIA
Email : abhinav@akgassociates.com
URL : www.akgassociates.com

Limited review report

Date : 23-Nov-2024

Review report to:

The Board of Directors

BANSAL MULTIFLEX LIMITED

We have reviewed the accompanying statement of unaudited financial results of **BANSAL MULTIFLEX LIMITED** (hereinafter referred to as the "Company") for the half year ended on 30th September, 2024 (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, read with SEBI Circular No. CIR/CFD/CMDI/80/2019 dated 19th July, 2019.

This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

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 misstatements. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Basis for disclaimer of opinion:

As informed by the Director and various points pertaining to various elements of the financial statements as mentioned below may require necessary adjustments / disclosures in financial statements and may have material and pervasive impact on the financial position of the Company for the half year ended as at 30th September,

ANIL K. GOYAL & ASSOCIATES AHMEDABAD CHARTERED ACCOUNTANTS

2024. The books of account of the company have been prepared on going concern basis. Accordingly, pending following adjustments and unavailability of sufficient and appropriate audit evidence, we are unable to express our opinion on the attached financial statements of the Company.

1. **Treatment of Trade Receivables, Loans and Advances and Other current assets:**

   Considering that the probability of recovery of the current assets including Trade receivables, loans and Advances and other current assets, is uncertain, as on the date of signing of this report, appropriate provisions for doubtful debts have been created against these current assets. The new management has taken a cautious approach by recognizing potential losses from these receivables.

2. **Treatment of Inventory:**

   Due to the absence of any physical stock made available by the Resolution Professional at the time of handover, the new management is writing off the inventory as per books of accounts. This step ensures accurate representation of the company's assets in the financial statements.

3. **Treatment of Fixed Assets:**

   As per the information provided by the Resolution Professional, Physical assets as well as its accounting records including fixed assets register, supporting documentation for the purchases etc. are not available. In absence of physical assets as well as relevant data, the new management has considered the fixed asset figures based on the last audited financial statements of financial year 2017-18. Further, In the absence of detailed records as well as physical assets, physical verification of fixed assets was not possible. The management has provided for the impairment of these assets, considering the minimal likelihood of realization.

Based on our review conducted as above, apart from the aforesaid observations, nothing has come to our attention, apart from the matters reported under Basis for Disclaimer of opinion that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Indian accounting standards and other recognized accounting practices and policies

ANIL K. GOYAL & ASSOCIATES
CHARTERED ACCOUNTANTS
AHMEDABAD

has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/CMD1/80/2019 dated 19th July, 2019, including the manner in which it is to be disclosed, or that it contains any material misstatement.

We have not reviewed the accompanying financial results and other financial information for the half year ended 30th September, 2023 which has been presented solely based on the information compiled by the Management and bas been approved by the Board of Directors.

For, Anil K Goyal and Associate

Chartered Accountants

ANIL K. GOYAL & ASSOCIATES * AHMEDABAD * CHARTERED ACCOUNTANTS

CA Abhinav Kaushik

Partner

Membership No: 531501

FRN No: 004558N

Place: Ahmedabad

Date:23th November, 2024

UDIN: 24531501BKFACZ8984