

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 || Website : www.bansalmultiflex.in

20th June, 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 || Series: EQ

Sub: Clarification for query raised by National stock Exchange (NSE) vide its mail dated 20th June, 2025 for Financial Results of Bansal Multiflex Limited as on 31st March, 2025.

Dear Sir/Ma'am,

With reference to the captioned subject, point wise clarification in this regard is as follows:

1. Financial results submitted is not as per format prescribed by SEBI Auditor has expressed unmodified opinion while Company has disclosed Statement on Impact of Audit Qualifications.

Clarification:

- i) **The Financial Results for the half year as well as Financial Year ended on 31st March, 2025 was submitted as per format prescribed by the SEBI and the said result was annexed at page no. 10 of outcome dated 30th May, 2025. The same is once again attached separately here for your reference.**
- ii) **Due to inadvertence and without any malafide intention, we have mentioned in the covering letter of outcome dated 30th May, 2025 that the Auditor's report was with a unmodified opinion. However, the Statutory Auditors have issued Auditor's Report with modified opinion on the Audited Financial Results and the same has been uploaded on Financial Results Utility as well as attached with the Results.**

2. Segment details not submitted.

Clarification: The Company has only a Single Segment and the same has been mentioned in the financial results at Financial Results Utility as well.

3. Financial results not signed by authorized signatory/ies.

Clarification: The Financial Results were signed by two Directors i.e. Mr. Malay Rohitkumar Bhow, & Jaykumar Deepakbhai Khatnani, who are the Additional Directors of the Company and duly authorised by the Board to submit the financial results.

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4. Standalone Reconciliation of profit and loss not submitted_ (Company has provided half year P&L figures)

Clarification: The Statement of Profit and Loss for the half year and financial year ended on 31st March, 2025 has been attached in the report and the same was attached on Page No. 10 of the outcome dated 30th May, 2025. The same is also attached once again along with clarification letter.

We request you to kindly take the above on record.

Thanking you,

Yours faithfully,

For, BANSAL MULTIFLEX LIMITED

(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 AUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED ENDED ON 31/03/2025

[RUPEES IN THOUSANDS]

Particulars	Half yearly Ended			Year Ended	
	31.03.2025	30.09.2024	31.03.2024	31.03.2025	31.03.2024
	Audited	Unaudited	Audited	Audited	Audited
1. Revenue from operations	-	-	-	-	-
2. Other Income	-	-	-	-	-
3. Total Revenue (1+2)	-	-	-	-	-
4. Expenses					
Cost of Materials consumed	0.00	0.00	0.00	0.00	0.00
Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00
Change in inventories of Finished Goods, Work-in-Process and Stock-in-Trade	0.00	0.00	0.00	0.00	0.00
Employees benefits expenses	138.32	0.00	0.00	138.32	0.00
Finance Cost	0.00	0.00	0.00		0.00
Depreciation and Amortisation expense	0.00	0.00	0.00	0.00	0.00
Other Expenses	831.96	0.00	0.35	831.96	0.35
Total Expenses	970.28	0.00	0.35	970.28	0.35
5. Profit before exceptional and extraordinary items and tax (3 - 4)	(970.28)	0.00	(0.35)	(970.28)	(0.35)
6. Exceptional Items	0.00	0.00		0.00	0.00
7. Profit before extraordinary items and tax (5 - 6)	(970.28)	0.00	(0.35)	(970.28)	(0.35)
8. Extraordinary items	0.00	0.00		0.00	0.00
9. Profit before tax (7- 8)	(970.28)	0.00	(0.35)	(970.28)	(0.35)
10. Tax Expenses	0.00	0.00		0.00	0.00
11. Profit/(Loss) for the period from continuing operations (9 - 10)	(970.28)	0.00	(0.35)	(970.28)	(0.35)
12. Profit/(Loss) from discontinuing operations	0.00	0.00		0.00	0.00
13. Tax expense of discontinuing operations	0.00	0.00		0.00	0.00
14. Profit/(Loss) from Discontinuing operations (after tax) (12- 13)	0.00	0.00		0.00	0.00
15. Profit/(Loss) for the period (11 + 14)	(970.28)	0.00	(0.35)	(970.28)	(0.35)
16. Other comprehensive income net of taxes	0.00	0.00		0.00	0.00
17. Total comprehensive income for the period (15+16)	(970.28)	0.00	(0.35)	(970.28)	(0.35)
18. Paid -up equity share capital(Face Value of Rs.10/-Per Share)	74100.00	74100.00	74100.00	74100.00	74100.00
19.i Earing Per Share(EPS) (before extraordinary items)					
(Of Rs. 10/- each) (Not annualised except last coloumn)					
(a) Basic	(0.13)	-	(0.00)	(0.13)	(0.00)
(b) Diluted	(0.13)	-	(0.00)	(0.13)	(0.00)
ii Earing Per Share(EPS) (after extraordinary items)					
(Of Rs. 10/- each) (Not annualised except last coloumn)					
(a) Basic	(0.13)	-	(0.00)	(0.13)	(0.00)
(b) Diluted	(0.13)	-	(0.00)	(0.13)	(0.00)

Notes :

The Statements is prepad in accordance with the requirement of Accounting Standrads (AS) specified under section 133 of the Compaiaes Act, 2013 read with rule 7 of the Companies (Accounts) Rules, 2014.

The above Audited financial results have been prepared in accordance with Compnies (Accounting Standards) Rules, 2006 (AS) as amended, prescribed under Section 129 to 133 of Companies Act, 2013, read with relevant rules.

Earning Per share : Earning Per share is calculated on the weighted average of the share capital received by the compnay.

Figures of half year ended 31st March, 2025 and 31st March, 2024 represent the difference between the audited figures in respect of full financial years and the published unaudited figures of six months ended 30th september, 2024 and 30th September, 2023 respectively.

Statement of Assets and Liabilities and cashflow statement as on 31st March 2025 is enclosed herewith.

The above mentioned Unaudited Financial Results were reviewed by the Audit Committee at meeting held on 30th May, 2025 and subsequently approved by the Board of Directors.

The Statutory Auditors have carried out Audit of the above Financial Results and expressed Disclaimer of opinion 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.

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: - 30.05.2025