

BOHRA INDUSTRIES LIMITED

CIN-L24117RJ1996PLC012912

Registered Office: 301, Anand Plaza, University Road, Udaipur, Rajasthan 313001

Email- bil@bohraindustries.com

Phone: +91-294-2429513;

Website: www.bohraindustries.com

Date: 14th February, 2025

To,
National Stock Exchange of India Limited
Exchange Plaza Block G, C 1, Bandra Kurla Complex,
G Block BKC, Bandra Kurla Complex, Bandra East,
Mumbai, Maharashtra 400051

NSE SYMBOL: BOHRAIND

ISIN: INE802W01023

Sub: Integrated Filing (Financial) for the quarter and nine-month period ended December 31, 2024.

Dear Sir,

Pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024, read with BSE Circular No. 20250102-4 and NSE Circular No. NSE/CML/2025/02 dated January 2, 2025, we are submitting herewith the Integrated Filing (Financial) for the quarter and nine-month period ended December 31, 2024.

The above information is also available on the website of the Company at www.bohraindustries.com

We request the exchange to take this information on record.

Thanking you,

Yours sincerely,

Yours truly,

For **BOHRA INDUSTRIES LIMITED**

KRISHNA AGARWAL

DIRECTOR

DIN: 09402238

A. FINANCIAL RESULTS



VALAWAT & ASSOCIATES
CHARTERED ACCOUNTANTS

432-433 S.M. Lodha Complex
Shastri Circle , UDAIPUR - 313001
Phone: 0294-2414213/2413482
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INDEPENDENT AUDTOR'S REVIEW REPORT ON THE QUARTERLY UNAUDITED STANDALONE INTERIM FINANCIAL RESULTS OF THE COMPANY PURSUANT TO THE REQUIREMENT OF REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015, AS AMENDED

**TO THE BOARD OF DIRECTORS
BOHRA INDUSTRIES LIMITED**

We have reviewed the accompanying statement of Unaudited Standalone financial results of Bohra Industries Limited ("the Company") for the quarter and nine month ended December 31,2024 ("the Statement") being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared 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, and other accounting policies generally accepted in India and in compliance with Regulation 33 of the SEBI (Listing Obligations and Disclosure requirements) Regulations, 2015 ("Listing Regulations"). 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 Engagements (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.

Based on our review conducted as above, 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 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.

For M/s Valawat & Associates,
Chartered Accountants,
(FRN: 003623C)

Jinendra Jain Digitally signed
by Jinendra Jain

Jinendra Jain
Partner
M. No. 072995
UDIN : 25072995BMNATS3156

Date : 14/02/2025

Branch Office: 701 – Lakschandi Heights Gokuldharm , Goregaon (East) MUMBAI 400063
Phone: (M) 9950835928/ 8879520877
Mail: valawatpriyansh1@gmail.com

Statement of Un audited Financial Results for the Quarter Ended 31st December 2024

(₹ In lakhs, except per share data)

SI No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31-Dec-24	30-Sep-24	31-Dec-23	31-Dec-24	31-Dec-23	31-Mar-24
		Un audited	Un Audited	Un audited	Un audited	Un audited	Audited
I	Revenue from Operations	-	-	-	-	-	-
II	Other income	-	-	-	-	-	-
III	Total Income (I+II)	-	-	-	-	-	-
IV	Expenses						
a	Cost of materials consumed	-	-	-	-	-	-
b	Purchases of Stock-in-Trade	-	-	-	-	-	-
c	Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	-	-	-	-	-	-
d	Employee benefits expense	5.21	7.32	4.79	16.97	15.77	22.56
e	Finance costs	-	-	-	-	-	0.01
f	Depreciation and amortization expense	33.69	33.68	33.98	101.05	101.94	135.93
g	Excise duty	-	-	-	-	-	-
h	Other expenses	4.55	27.09	24.11	51.93	62.88	120.25
	Total expenses	43.45	68.09	62.88	169.94	180.59	278.75
V	Profit/(loss) before exceptional items and tax (III- IV)	(43.45)	(68.09)	(62.88)	(169.94)	(180.59)	(278.75)
VI	Exceptional items	-	-	-	-	-	-
VII	Profit/(loss) before tax (V-VI)	(43.45)	(68.09)	(62.88)	(169.94)	(180.59)	(278.75)
VIII	Tax expense	-	-	-	-	-	(21.03)
IX	Profit/(loss) for the period (VII-VIII)	(43.45)	(68.09)	(62.88)	(169.94)	(180.59)	(257.72)
X	Other Comprehensive Income						
	(i) Items that will not be reclassified to profit or loss						
	(ii) Income tax relating to items that will not be reclassified to profit or (loss)						
XI	Total Comprehensive Income for the period (IX+X)						
XII	Paid up Equity Share Capital (Face Value of ₹ 10/- each)	14,29,71,520	14,29,71,520	14,29,71,520	14,29,71,520	14,29,71,520	14,29,71,520
XIII	Reserves (excluding revaluation reserve as shown in the balance sheet of the previous year) - Other equity						
XIV	Earnings Per Share (₹ 10/- each) (not annualised)	(0.30)	(0.48)	(0.44)	(1.19)	(1.26)	(1.80)
	(1) Basic (₹)						
	(2) Diluted (₹)						

Notes:

1. The Company was acquired through CIRP Under the Insolvency and Bankruptcy Code, 2016 vide resolution plan approved by National Company Law Tribunal (NCLT) Vide its order dated 13.10.2021. The resolution plan has been implemented.

2. The figures have been regrouped or re - classified whenever necessary.

3. The company operates under one segment only and therefore reporting under AS-17 (segment reporting) is not applicable.

4. The above unaudited financial results for the quarter ended on 31st December 2024 have been received by the Audit Committee and approved by the Board of Directors at their meeting held on 14/02/2025.

For Bohra Industries Limited

Signature

Krishna Agarwal
Director
DIN : 09402238

Place : Udaipur
Date: 14-02-2025

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B. STATEMENT ON DEVIATION OR VARIATION FOR PROCEEDS OF PUBLIC ISSUE, RIGHTS ISSUE, PREFERENTIAL ISSUE, QUALIFIED INSTITUTIONS PLACEMENT ETC. – **NOT APPLICABLE**

C. FORMAT FOR DISCLOSING OUTSTANDING DEFAULT ON LOANS AND DEBT SECURITIES – **NOT APPLICABLE**

D. FORMAT FOR DISCLOSURE OF RELATED PARTY TRANSACTIONS (applicable only for half-yearly filings i.e., 2nd and 4th quarter) – **NOT APPLICABLE**

E. STATEMENT ON IMPACT OF AUDIT QUALIFICATIONS (FOR AUDIT REPORT WITH MODIFIED OPINION) SUBMITTED ALONG-WITH ANNUAL AUDITED FINANCIAL RESULTS (Standalone and Consolidated separately) (applicable only for Annual Filing i.e., 4th quarter) – **NOT APPLICABLE**