



Prolife Industries Limited

Plot No. 213, GIDC,
Panoli Industrial Estate,
Ta. Ankleshwar,
Dist. Bharuch, Gujarat.
Ph.: 02646-272490

Date: 14.11.2024

To,
The Manager-Listing Department,
The National Stock Exchange of India Limited,
Exchange Plaza, NSE Building,
Bandra Kurla Complex,
Bandra East,
Mumbai-400 051

Dear Sir/Madam,

Ref: (SYMBOL: PROLIFE, ISIN : INE994V01012)

Sub: Intimation of Outcome of Board Meeting under SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015

With reference to the above subject, we hereby inform you that the Board of Directors of the Company at its meeting held on Thursday, 14th November, 2024 which commenced at 2.30 p.m. inter-alia approved the following businesses:

1. The Un-Audited Financial Results of the Company for the half year ended on 30th September, 2024 and Independent Auditor's Limited Review Report thereon.

The Board Meeting Concluded at 03:00 p.m.

Kindly take the above information on your records.

Thanking you,

Yours Faithfully,

FOR, PROLIFE INDUSTRIES LIMITED

Karan M Jolly

Managing Director

(DIN: 06587791)



LIMITED REVIEW REPORT

To
The Board of Directors
Prolife Industries Limited

We have reviewed the accompanying statement of unaudited financial results of **Prolife Industries Limited** for the period ended 30th September, 2024. 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 Accountant of India (ICAI). 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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

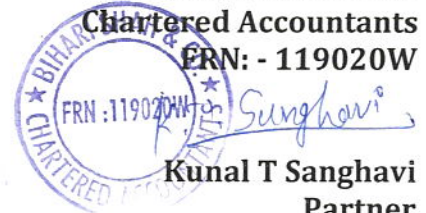
Based on review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the applicable accounting standards and other recognized accounting practices and policies has not disclosed the information 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.

Date: - 14th November, 2024
Place: - Ahmedabad

For Bihari Shah & Co.

Chartered Accountants

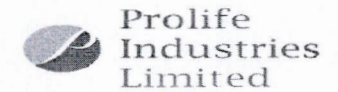
ERN: - 119020W



Kunal T Sanghavi
Partner

Membership Number: 173487
UDIN: - 24173487BKADRW7176

PROLIFE INDUSTRIES LIMITED
CIN NO. L24231GJ1994PLC022613




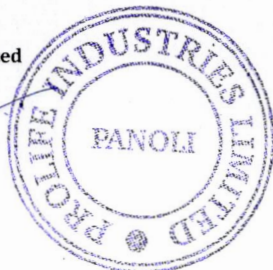
Part I
ANNEXURE I Format for submission of Unaudited Financial Results by companies other than banks
Condensed Statement of Standalone Unaudited Results for the half year ended 30/09/2024

(Rs. In Lakhs)

Particulars	Preceding 6 months ended 30/09/2024	Preceding 6 months ended 31/03/2024	Preceding 6 months ended 30/09/2023	Preceding 6 months ended 31/03/2023	Year to date figures for current period ended 31/03/2024	Year to date figures for current period ended 31/03/2023
	(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1. Income from Operations						
(a) Revenue from operations	2,667.75	2,696.11	2,986.32	3,535.75	5,682.43	7,831.35
(b) Other Income	45.06	108.24	51.00	133.42	159.23	218.43
Total Revenue	2,712.81	2,804.34	3,037.32	3,669.18	5,841.66	8,049.78
2. Expenses						
(a) Cost of Materials consumed	(217.31)	106.61	(127.94)	403.61	(21.33)	298.09
(b) Purchase of stock-in-trade	1,939.08	1,380.98	1,802.22	1,706.78	3,183.20	4,802.30
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(221.75)	17.44	24.78	136.26	42.22	264.35
(d) Employee benefits expense	230.45	244.90	191.50	228.91	436.40	418.78
(e) Finance Costs	18.05	13.15	20.30	3.39	33.45	42.33
(f) Depreciation and amortisation expense	56.07	59.11	62.25	63.12	121.36	125.22
(g) Other Expenses	427.77	458.54	402.34	639.30	860.88	1,175.31
Total Expenses	2,232.36	2,280.74	2,375.44	3,181.38	4,656.18	7,126.38
3. Profit / (Loss) before exceptional and extraordinary items and tax (1-2)	480.45	523.61	661.88	487.80	1,185.49	923.40
4. Exceptional Items						
5. Profit / (Loss) before extraordinary items and tax (3-4)	480.45	523.61	661.88	487.80	1,185.49	923.40
6. Extraordinary Items						
7. Profit / (Loss) before tax (5-6)	480.45	523.61	661.88	487.80	1,185.49	923.40
8. Tax expense	(105.00)	(143.56)	(165.93)	(141.44)	(309.49)	(232.09)
Current Tax	(105.00)	(145.89)	(165.93)	(144.22)	(311.82)	(234.86)
Deferred Tax		2.33	-	2.77	2.33	2.77
9. Profit / (Loss) after tax (7-8)	375.45	380.05	495.94	346.36	875.99	691.32
10. Earnings Per Share						
Face Value of Rs.10/- each):						
(a) Basic	9.17	9.28	12.11	8.46	21.40	16.89
(b) Diluted	9.17	9.28	12.11	8.46	21.40	16.89
See accompanying note to the Financial Results						

For and on Behalf of Board
M/s. Prolife Industries Limited


Karan Manindersingh Jolly
Managing Director
DIN: 06587791



Date: 14th November, 2024
Place: Ankleshwar

PROLIFE INDUSTRIES LIMITED
CIN NO. L24231GJ1994PLC022613




Condensed Statement of Assets and Liabilities

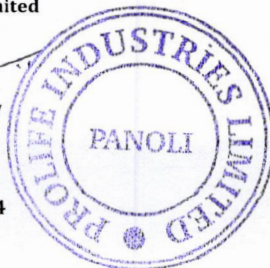
(Rs. In Lakhs)

Standalone Statement of Assets and Liabilities	As at 30/09/2024	As at 31/03/2024
Particulars	UNAUDITED	AUDITED
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	409.41	409.41
(b) Reserves and surplus	4,065.90	3,690.45
(c) Money received against share warrants		
Sub-total - Shareholders' funds	4,475.31	4,099.86
Share application money pending allotment	-	-
Deferred government grants	-	-
Minority Interest	-	-
2. Non-current liabilities		
(a) Long-term borrowings	379.96	381.19
(b) Deferred tax liabilities (net)	-	-
(c) Foreign currency monetary item translation difference liability account	-	-
(d) Other long-term liabilities	27.00	27.00
(e) Long-term provisions		24.21
Sub-total - Non-current liabilities	406.96	432.40
3. Current liabilities		
(a) Short-term borrowings	(618.25)	-
(b) Trade payables		
(i) Total outstanding dues of micro enterprises and small enterprises.	706.95	248.87
(ii) Total outstanding dues of creditors other than micro enterprises and small enterprises.	361.83	81.87
(c) Other current liabilities	(235.38)	14.36
(d) Short-term provisions	443.30	314.83
Sub-total - Current liabilities	658.45	659.94
TOTAL - EQUITY AND LIABILITIES	5,540.72	5,192.19
B ASSETS		
1. Non-current assets		
(a) Property Plant and Equipment		
(i) Property plant and Equipment	839.49	872.02
(ii) Intangible Assets	-	-
(iii) Capital Work In Progress	-	-
(iv) Intangible Assets under Development	-	-
(b) Non-current investments	377.94	377.94
(c) Deferred tax assets (net)	9.90	9.90
(d) Foreign currency monetary item translation difference asset account	-	-
(e) Long-term loans and advances	2,166.02	664.00
(f) Other non-current assets	-	-
Sub-total - Non-current assets	3,393.35	1,923.85
2 Current assets		
(a) Current investments	-	-
(b) Inventories	997.58	558.52
(c) Trade receivables	1,122.70	536.07
(d) Cash and cash equivalents	24.58	2,156.54
(e) Short-term loans and advances	-	-
(f) Other current assets	2.50	17.21
Sub-total - Current assets	2,147.37	3,268.35
TOTAL - ASSETS	5,540.72	5,192.19

For and on Behalf of Board
M/s. Prolife Industries Limited

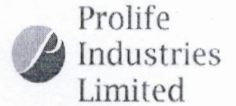

Karan Manindersingh Jolly
Managing Director
DIN: 06587791

Date: 14th November, 2024
Place: Ankleshwar



PROLIFE INDUSTRIES LIMITED


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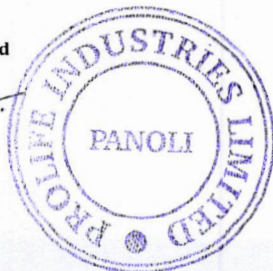


Cash Flow Statement For The Half Year Ended as on 30.09.2024

Sr.No	PARTICULARS	(Rs. In Lakhs)	
		Half Year Ended September 30, 2024	Year Ended March 31, 2024
1	CASH FLOW FROM OPERATING ACTIVITIES		
	Net Profit (Loss) As per Profit & Loss Account	375.45	875.99
a	Tax and Extra-Ordinary Item		
	Income Tax	105.00	311.82
	Deffered Tax		-2.33
	Net Profit (Loss) before tax	480.45	1,185.49
b	Adjustments:-		
	Interest and finance cost	18.05	33.45
	Depreciation	56.07	121.36
	Interest Income	(12.11)	-76.26
	Incometax Provision	-	-
	Dividend income	-	-
	Operating profit(loss) before working capital changes	542.46	1,264.04
c	Adjustments:-		
	Decrease/(Increase) in Trade Receivables	(586.63)	524.47
	(Decrease)/Increase in Trade Payables	738.03	-50.85
	(Decrease)/Increase in Short term Borrowings	(618.25)	221.05
	(Decrease)/Increase in Other Current liabilities	(249.74)	-8.44
	(Decrease)/Increase in Short term Provision	128.46	77.44
	Decrease/(Increase) in Inventories	(439.06)	20.88
	Decrease/(Increase) in Other Current Asset	14.71	-3.32
	Decrease/(Increase) in Long Term Provisions	(24.21)	-
	Net Cash Flow before tax and extra ordinary item	(494.22)	2,045.28
	Direct Taxes Paid	(105.00)	-311.82
	Less: Extraordinary Items	-	-
	Net Cash Flow from Operating Activities	(599.22)	1,733.45
2	CASH FLOW FROM INVESTING ACTIVITIES:		
a	Acquisition of Fixed Assets	(23.55)	-114.54
b	Sale of Fixed Assets	-	-
c	Dividend received	-	-
d	Interest Income	12.11	76.26
e	Decrease/(Increase) in Non Current Investment	-	0.00
f	Decrease/(Increase) in Long term loan and advances	(1,502.02)	387.77
g	Decrease/(Increase) in Other Non Current Asset	-	-
h	Decrease/(Increase) in Short term loans and advances	-	-
i	Decrease/(Increase) in Current Investments	-	-
	Net Cash Flow from Investing Activities	(1,513.46)	349.49
3	CASH FLOW FROM FINANCING ACTIVITIES:		
a	Changes in Long Term Borrowings	(1.23)	-31.93
b	Dividend and Dividend Distribution Tax paid	-	-12.28
c	Interest and finance cost	(18.05)	-33.45
d	Changes in Other Long Term Liabilities	-	5.50
	Net Cash Flow from Financing Activities	(19.28)	(72.17)
	Net Increase in Cash and Equivalent.	(2,131.97)	2,010.78
	Cash And Cash Equivalents as at the Beginning of the year	2,156.54	145.77
	Cash And Cash Equivalents as at the closing of the year	24.58	2,156.54
			0.00

For and on Behalf of Board
M/s. Prolife Industries Limited


Karan Manindersingh Jolly
Managing Director
DIN: 06587791



Date: 14th November, 2024
Place: Ankleshwar

PROLIFE INDUSTRIES LIMITED
CIN NO. L24231GJ1994PLC022613

Notes:	
1	The Financial Results were reviewed by the Audit Committee and approved by Board of Directors in their meeting held on 14th November, 2024.
2	There were no investor complaints received / pending as on 30.09.2024.
3	Corresponding figures of the Previous Year have been regrouped to confirm with current year's figures wherever necessary and figures are rounded off to the nearest rupee.
4	Revenue / Income and costs / expenditures are generally accounted on accrual as they are earned or incurred.
5	Inventory is valued at Valued at Cost or market value which is lower.
6	Income Tax has been recognised in each interim period based on the estimates of the weighted average annual effective tax rate as estimated by the mangement
7	Deffered Tax has been recognised in each interim period based on the estimates made by the mangement.
8	During the period the Company has not issued any kind of Shares
9	During the year under review no claims are pending.
10	The Company as single reportable segment. Hence no separate information for segment wise disclosure is given in accordance with the requirements of AS-17
11	During the period the Company has declared final dividend for F:Y. 2023-24 at Rs. 0.50/- per equity share of face value Rs. 10 each.

For and on Behalf of Board
M/s. Prolife Industries Limited



Karan Manindersingh Jolly
Managing Director
DIN: 06587791



Date: 14th November,2024
Place: Ankleshwar