## SIKKO INDUSTRIES LIMITED

CIN: L51909GJ2000PLC037329

Regd. Off: 508 Iscon Elegance, Nr. Jain Temple, Nr. Prahladnagar Pick up Stand,

Vejalpur, Ahmedabad - 380 051; **Telephone:** +91 79- 66168950/66168951

Website: www.sikkoindia.in, E-mail: compliance@sikkoindia.com



Date: February 11, 2025

To,

Listing Compliance Department
National Stock Exchange of India Limited
Exchange Plaza, C-1, Block G,
Bandra Kurla Complex,
Bandra (E), Mumbai – 400 051.

Dear Sir / Madam,

Sub: Integrated Filing (Financials) for the quarter ended December 31, 2024

Ref: Sikko Industries Limited (Symbol: SIKKO)

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 02, 2025, we are submitting herewith the Integrated Filing (Financial) for the guarter ended December 31, 2024.

Further, kindly take note of the following information:

- A. STATEMENT ON DEVIATION OR VARIATION FOR PROCEEDS OF PUBLIC ISSUE, RIGHTS ISSUE, PREFERENTIAL ISSUE, QUALIFIED INSTITUTIONS PLACEMENT ETC. Not Applicable
- **B. DISCLOSURE OF RELATED PARTY TRANSACTIONS (applicable only for half-yearly filings)** Not Applicable for the quarter ended 31st December, 2024.
- C. QUARTERLY DISCLOSURE OF OUTSTANDING DEFAULT ON LOANS / DEBT SECURITIES Not Applicable, No default.
- D. 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) Not Applicable for the quarter ended 31st December, 2024.

Kindly take the same on your record and oblige us.

Thanking You,

For, Sikko Industries Limited

Dhruvitkumar Pareshbhai Mandliya Company Secretary and Compliance Officer Membership No. ACS 66920

Place: Ahmedabad



# **Chartered Accountants**



Jyoti Kataria B.Com, F.C.A.

Independent Auditor's Review Report on Quarterly Unaudited Standalone Financial Results of the Company pursuant to Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements)

Regulations, 2015 (as amended)

To The Board of Directors of Sikko Industries Limited

We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of **M/s Sikko Industries Limited** ("the Company") for the quarter and nine months ended 31<sup>st</sup> December 2024 ("the Statement") being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 as amended.

This Statement, which is the responsibility of the Company's management and approved by the Board of Directors at their meeting held on 11<sup>th</sup> February 2025, has been prepared in accordance with recognition and measurement principles laid down in Indian Accounting Standards 34 "Interim Financial Reporting" (Ind AS 34), as prescribed under section 133 of the Companies Act, 2013 as amended, read with the relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement 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 statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Based on our review of the Statement conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For D G M S & Co.

**Chartered Accountants** 

Jyoti J. Kataria

Partner

Membership No. 116861 Firm Regn. No. 0112187W

Date:11-02-2025

UDIN: 25116861BMHVTD4024

**Head Office:** 217/218, Manek Center, P.N. Marg, Jamnagar – 361008.

Branch Office: B-15/16, 5<sup>th</sup> Floor, B Wing, Shree Siddhivinayak Plaza, Veera Desai Industiral

Estate,

Next to T Series Business Park, Andheri West, Mumbai – 400 053. Cell: +91 98242 31214 Ph.: 0288 2661942 Email: dgmsco.jam@gmail.com

### SIKKO INDUSTRIES LIMITED

CIN: L51909GJ2000PLC037329

508, Iscon Eligance, Nr. Jain Temple Nr. Prahladnagar Pick up Stand, Vejalpur, Ahmedabad, Gujarat, India, 380051

Website: www.sikkoindia.in

Quarterly Integrated Filings (Financials)
A.Financial Results

Part II: Statement of Unaudited Standalone Financial Results for the Quarter and Nine Months ended December 31, 2024

		Quarter Ended		Nine Months Ended		( Rs. In Lakh ) For The Year	
Particulars	31-12-2024	30-09-2024	31-12-2023	31-12-2024	31-12-2023	31-03-2024	
Date of start of reporting period	01-10-2024	01-07-2024	01-10-2023	01-04-2024	01-04-2023	01-04-2023	
Date of end of reporting period	31-12-2024	30-09-2024	31-12-2023	31-12.2024	31-12-2023	31-03-2024	
Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
Revenue From Operations	THE PARTY OF THE P	Sala a partir a la companya de la co		STATE OF THE PARTY		Control of the Land Control of the C	
(a) Revenue From Operations	1,170.37	1,531.67	1,358.07	4,289.64	4,702.05	6,128.7	
(b) Other Income	1,770.37	4.93	2.17	10.54	5.96	341.8	
(b) Other income	1.73	4.33	2,17	10.54	3.50	347.0	
Total Revenue from operations (net)	1,172.12	1,536.60	1,360.24	4,300.18	4,708.01	6,470.5	
Expenditure							
(a) Cost of materials consumed	-	51.89	678.23	110.12	3,409.26	2,786.2	
(b) Purchases of stock-in-trade	636.36	925.04	×	2,736.82	1.81	1,614.5	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	44.84	2.13	130.71	(86.43)	(113.51)	51.6	
(d) Employee benefit expense	176.40	181.81	179.22	536.17	542.63	611.5	
(e) Finance Costs	7.53	11.06	19.41	22.65	49.80	76.4	
(e) Depreciation and amortisation expense	17.19	16.66	18.72	50.67	41.16	71.5	
(f) Other Expenses	106.98	67.13	151.09	234.99	312.45	652.7	
Total expenses	989.30	1,255.72	1,177.38	3,604.98	4,243.60	5,864.7	
Profit (loss) Before exceptional & Extraordinary Items and Tax	182.82	280.88	182.86	695.20	464.41	605.8	
Exceptional items						ALEX COLD	
Profit (loss) from ordinary activities before tax	182.82	280.88	182.86	695.20	464.41	605.8	
Tax Expenses - Current Tax	54.27	82.41	50.87	196.76	121.92	180.7	
(less): MAT Credit	51.27	02.41	30.07	250.70	14.1.76	100.7	
Current Tax Expense Relating to Prior years							
Deferred Tax (Assets)/liabtlities	(1.17)	(11.70)	0.90	(16.36)	1.30	18.6	
Profit (loss) from ordinary activities	129.72	210.17	131.09	514.80	341.19	406.4	
Other Comprehensive Income (OCI)							
Items that will not be reclassified to profit or loss							
Income tax relating to items that will not be reclassified to profit or							
Items that will be reclassified to profit or loss							
Income tax relating to items that will be reclassified to profit or loss							
Total Profit After Other Comprehensive Income	129.72	210.17	131.09	514.80	341.19	406.4	
Profit/(Loss) From Discountinuing Operation Before Tax	-			324100	374.43	400.4	
Tax Expenses of Discontinuing Operations							
Net Profit/(Loss) from Discountinuing Opration After Tax							
Profit(Loss) For Period Before Minority Interest	-	-			14		
Share Of Profit / Loss Associates							
Profit/Loss Of Minority Interset							
Net Profit (+)/ Loss (-) For the Period	129.72	210.17	131.09	514.80	241.10	406.4	
Details of equity share capital	149.72	210.17	131.09	514.60	341.19	406.4	
Paid-up equity share capital	1,680.00	1,680.00	1,680.00	1,680.00	1,680.00	1,680.0	
Face value of equity share capital (per share)	10.00	10.00	10.00	10.00	10.00	1,680.0	
Reserve Excluding Revaluation Reserves As Par Balance sheet Of previous	10.00	10.00	10.00	.10.00	10.00	1,107.4	
Year (SSS)						1,107.4	
Earnings per share (EPS)							
Basic earnings per share from countinuing And Discountinuing operations	0.77	1.25	0.78	3.06	2.03	2.4	
Diluted earnings per share from countinuing And Discountinuing operations	0.77	1.25	0.78	3.06	2.03	2.4	

1 The above said financial results were reviewed by the Audit Committee and then approved by the Board of Directors at their respective Meetings held on 11/02/2025

2 The Statutory Auditors have carried out limited review of the Unaudited Results of the Compnay for the Quarter and Half year ended 31/12/2024

These results have been prepared in accordance with the Indian Accounting Standard (referred to as "Ind AS") 34 - Interim Financial Reporting prescribed under Section 133 of the 3 Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules as amended from time to time.

The Company operates in a single reportable business segment, "Agro Chemical Business." Hence, no separate information for segment wise disclosure is given in accordance with the

4 requirements of Indian Accounting Standard (Ind AS) 108 - "Operating Segments"

5 The Company does not have any Joint venture or Associates as on December 31, 2024.

6 The figures for the corresponding previous period have been regrouped/ reclassified wherever necessary, to make them comparable.

Date :- 11-02-2025 Place :- Ahmedabad

FOT, SIKITO INDUSTRIES LIMITED 6h

JAYANTIBHAI MOHANBHAI KUMBHANI Managing Director

DIN:00587807

#### **Chartered Accountants**



Jyoti Kataria B.Com, F.C.A.

Independent Auditor's Review Report on Quarterly Unaudited Consolidated Financial Results of the Company pursuant to Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements)

Regulations, 2015 (as amended)

To The Board of Directors of Sikko Industries Limited

We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results of **Sikko Industries Limited** ("the Holding Company") and its subsidiary **Sikko Foundation** for the quarter and nine months ended 31<sup>st</sup> December 2024 ("the Statement") being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 as amended.

This Statement, which is the responsibility of the Company's management and approved by the Board of Directors at their meeting held on 11<sup>th</sup> February 2025, has been prepared in accordance with recognition and measurement principles laid down in Indian Accounting Standards 34 "Interim Financial Reporting" (Ind AS 34), as prescribed under section 133 of the Companies Act, 2013 as amended, read with the relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement 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 statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Based on our review of the Statement conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For D G M S & Co.

**Chartered Accountants** 

Jyoti J. Kataria

Partner

Membership No. 116861 Firm Regn. No. 0112187W

Date:11-02-2025

UDIN: 25116861BMHVTE7300

**Head Office:** 217/218, Manek Center, P.N. Marg, Jamnagar – 361008.

Branch Office: B-15/16, 5th Floor, B Wing, Shree Siddhivinayak Plaza, Veera Desai

**Industiral Estate,** 

Next to T Series Business Park, Andheri West, Mumbai – 400 053. Cell: +91 98242 31214 Ph.: 0288 2661942 Email: dgmsco.jam@gmail.com

#### SIKKO INDUSTRIES LIMITED

CIN: L51909GJ2000PLC037329

508, Iscon Eligance, Nr. Jain Temple Nr. Prahladnagar Pick up Stand, Vejalpur, Ahmedabad, Gujarat, India, 380051 Website: www.sikkoindia.in

Quarterly Integrated Filings (Financials)

A.Financial Results

Part I: Statement of Unaudited Consolidation Financial Results for the Quarter and Nine Months ended December 31, 2024

Particulars   A Date of start of reporting period   31/12/2021   31/12/2023   31/	E ON	Part I. Statement of Offaculted Consolidation Financia						( Rs. In Lakh
A Dite of star of reporting period  31/17/203 30/09/2023 31/17/203 31/19/2033	1000	Particulars					For The Year	
B Date of end of reporting period   31/17/1024   30/05/2024   31/17/2023   31/12/2023   31/12/2023   31/17/								31/03/2024
Consolidated   Unsudited   U	A		THE RESERVE OF THE PARTY OF THE	The second second		THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAM		01/04/2023
D. Brootlins   Consolidated   Standalone	15		THE RESERVE OF THE PERSON NAMED IN				Committee of the Commit	31/03/2024
Revenue From Operations   1,170.37   1,531.67   1,258.07   4,288.64   4,702.05   (a) Revenue From Operations   1,170.37   1,531.67   1,358.07   4,288.64   4,702.05   (b) Other Income   1,175   4.93   2,17   10.54   5.96   (c) From Operations (net)   1,172.12   1,536.60   1,360.24   4,300.18   4,708.03   (c) Changes Informativation consumed   5,588   678.23   110.12   3,409.26   (c) Changes In Inventories of finished goods, work-in- progress and stock   44.84   2.13   130.71   (86.43)   (113.51)   (1.15.11)   (1.15.	С			The second secon		The state of the s		Audited
(a) Revenue From Operations	D		Consolidated	Standalone	Standalone	Consolidated	Standalone	Standalone
(b) Other income  1.75	_							
Total Revenue from operations (net)  Expenditure (a) Cost of materials consumed (b) Purchases of stock-in-trade (c) Changes in inventories of finished goods, work-in- progress and stock in-trade (d) Employee benefit expense (e) Changes in inventories of finished goods, work-in- progress and stock in-trade (d) Employee benefit expense (e) Finance Costs (f) Employee benefit expense (e) Eprace Costs (f) Employee benefit expense (f) Other Expenses (f								6,128.7
Expenditure	_	(b) Other Income	1.75	4.93	2.17	10.54	5.96	341.87
Expenditure	_	Total Revenue from operations (net)	1 172 12	1 536 60	1 360 24	4 300 18	4 708 01	6,470.59
a) Cost of materials consumed		Total Nevenue from operations (net)	2,272.22	2,550.00	2,500.21	1,500.20	1,7 00.02	0,170.0
(b) Purchases of stock-in-trade								
Ci Changes in inventories of finished goods, work-in-progress and stock in-trade i			-		678.23			2,786.26
Instrade				925.04	-	2,736.82	1.81	1,614.56
(d) Employee benefit expense   176.40   181.81   179.22   536.17   542.63     (e) Finance Costs   775.30   11.06   19.41   22.65   49.80     (e) Depreciation and amortisation expense   17.19   16.66   18.72   50.67   41.16     (f) Other Expenses   106.98   67.13   151.09   234.99   312.45     Total expenses   989.30   1,255.72   1,177.38   3,604.98   4,243.60     Profit (loss) Before exceptional & Extraordinary items and Tax   182.82   280.88   182.86   695.20   464.41     Exceptional items   Frofit (loss) from ordinary activities before tax   182.82   280.88   182.86   695.20   464.41     Tax Expenses - Current Tax   54.27   82.41   50.87   196.76   121.92     (less): MAT Credit   Current Tax Expense Relating to Prior years       Deferred Tax (Assets)/liabilities   (1.17)   (11.70)   0.90   (16.36)   1.30     Profit (loss) from ordinary activities   129.72   210.17   131.09   514.80   341.19     Other Comprehensive Income (OCI)		# 1	44.84	2.13	130.71	(86.43)	(113.51)	51.61
(e) Depreciation and amortisation expense			176.40	181.81	179.22	536.17	542.63	611.59
(f) Other Expenses		(e) Finance Costs	7.53	11.06	19.41	22.65	49.80	76.46
Total expenses 988.30 1,255.72 1,177.38 3,604.98 4,243.60 1 Profit (loss) Before exceptional & Extraordinary items and Tax 182.82 280.88 182.86 695.20 464.41   Exceptional items		(e) Depreciation and amortisation expense	17.19	16.66	18.72	50.67	41.16	71.55
Profit (loss) Before exceptional & Extraordinary items and Tax   182.82   280.88   182.86   695.20   464.41		(f) Other Expenses	106.98	67.13	151.09	234.99	312.45	652.74
Profit (loss) Before exceptional & Extraordinary items and Tax   182.82   280.88   182.86   695.20   464.41		T-1-1	000.30	1 255 72	1 177 20	2.004.00	4 242 50	F 0C4 7
Exceptional items   Profit (loss) from ordinary activities before tax   182.82   280.88   182.86   695.20   464.41     Tax Expenses - Current Tax   54.27   82.41   50.87   196.76   121.92     (less): MAT Credit       Current Tax Expenses Relating to Prior years       Deferred Tax (Assets)/llabitilies   (1.17)   (11.70)   0.90   (16.36)   1.30     Profit (loss) from ordinary activities   129.72   210.17   131.09   514.80   341.19     Other Comprehensive Income (OCI)								5,864.78
Profit (loss) from ordinary activities before tax   182.82   280.88   182.86   695.20   464.41     Tax Expenses - Current Tax   54.27   82.41   50.87   196.76   121.92     (less): MAT Credit			182.82	280.88	182.86	695.20	464.41	605.81
Tax Expenses - Current Tax   54.27   82.41   50.87   196.76   121.92								
(less): MAT Credit Current Tax Expense Relating to Prior years Deferred Tax (Assets)/llabtlities (1.17) (11.70) 0.90 (16.36) 1.30 Profit (loss) from ordinary activities 129.72 210.17 131.09 514.80 341.19 Other Comprehensive Income (OCI)  Items that will not be reclassified to profit or loss Income tax relating to items that will not be reclassified to profit or Items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to titems that will be reclassified to profit or loss Income tax relating to tems tax vill be reclassified to profit or loss Income tax relating to titems that will be reclassified to profit or loss Income tax relating to titems that will be reclassified to profit or loss Income tax relating to titems that will be reclassified to profit or loss Income tax relating to t			127000111111			695.20		605.83
Current Tax Expense Relating to Prior years  Deferred Tax (Assets)/liabtilities  (1.17) (11.70) 0.90 (16.36) 1.30  Profit (Ioss) from ordinary activities  129.72 210.17 131.09 514.80 341.19  Other Comprehensive Income (OCI)  Items that will not be reclassified to profit or loss Income tax relating to items that will mut be reclassified to profit or  Items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss  Total Profit After Other Comprehensive Income  129.72 210.17 131.09 514.80 341.19  Profit/(Loss) From Discountinuing Operation Before Tax  Tax Expenses of Discontinuing Operation After Tax			54.27	82.41	50.87	196.76	121.92	180.76
Deferred Tax (Assets)/llabtlitles (1.17) (11.70) 0.90 (16.36) 1.30  Profit (loss) from ordinary activities 129.72 210.17 131.09 514.80 341.19  Other Comprehensive Income (OCI)  Items that will not be reclassified to profit or loss Income tax relating to items that will not be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Items that will be reclassified to profit or loss Items that will be reclassified to profit or loss Items that will be reclassified to profit or loss Items that will be reclassified to profit or loss Items that will be reclassified to profit or loss Items that will be reclassified to profit or loss Items that will be reclassified to profit or loss Items that will be reclassified to profit or loss Items that will be recla		•	-	-	-	-		
Profit (loss) from ordinary activities 129.72 210.17 131.09 514.80 341.19  Other Comprehensive Income (OCI)  Items that will not be reclassified to profit or loss Income tax relating to items that will not be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified			-	-	-	-		
Other Comprehensive Income (OCI)  Items that will not be reclassified to profit or loss Income tax relating to items that will not be reclassified to profit or  Items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss  Total Profit After Other Comprehensive Income 129.72 210.17 131.09 514.80 341.19 Profit/(Loss) From Discountinuing Operation Before Tax Tax Expenses of Discontinuing Operations Net Profit/(Loss) From Discountinuing Operation After Tax								18.61
Items that will not be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss  Total Profit After Other Comprehensive Income Profit/(Loss) From Discountinuing Operation Before Tax Tax Expenses of Discontinuing Operations Net Profit/(Loss) from Discountinuing Operations Net Profit/(Loss) from Discountinuing Operation After Tax Profit(Loss) For Period Before Minority Interest Share Of Profit / Loss Associates Profit/Loss Of Minority Interset Net Profit (+)/ Loss (-) For the Period 129.72 210.17 131.09 514.80 341.19 Details of equity share capital Paid-up equity share capital Paid-up equity share capital 1,680.00 1,680.00 1,680.00 1,680.00 1,680.00 Reserve Excluding Revaluation Reserves As Par Balance sheet Of previous Year Earnings per share (EPS) Basic earnings per share from countinuing And Discountinuing		Profit (loss) from ordinary activities	129.72	210.17	131.09	514.80	341.19	406.44
Items that will not be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss  Total Profit After Other Comprehensive Income Profit/(Loss) From Discountinuing Operation Before Tax Tax Expenses of Discontinuing Operations Net Profit/(Loss) from Discountinuing Operations Net Profit/(Loss) from Discountinuing Operation After Tax Profit(Loss) For Period Before Minority Interest Share Of Profit / Loss Associates Profit/Loss Of Minority Interset Net Profit (+)/ Loss (-) For the Period 129.72 210.17 131.09 514.80 341.19 Details of equity share capital Paid-up equity share capital Paid-up equity share capital 1,680.00 1,680.00 1,680.00 1,680.00 1,680.00 Reserve Excluding Revaluation Reserves As Par Balance sheet Of previous Year Earnings per share (EPS) Basic earnings per share from countinuing And Discountinuing	_	Other Comprehensive Income (OCI)					-	
Income tax relating to items that will not be reclassified to profit or  Items that will be reclassified to profit or loss  Income tax relating to items that will be reclassified to profit or loss  Total Profit After Other Comprehensive Income Profit/(Loss) From Discountinuing Operation Before Tax  Tax Expenses of Discontinuing Operations Net Profit/(Loss) From Discountinuing Operations Net Profit/(Loss) For Period Before Minority Interest		Other Comprehensive income (Oct)						
Items that will be reclassified to profit or loss Income tax relating to items that will be reclassified to profit or loss  Total Profit After Other Comprehensive Income Profit/(Loss) From Discountinuing Operation Before Tax Tax Expenses of Discontinuing Operations Net Profit/(Loss) from Discountinuing Opration After Tax Profit(Loss) For Period Before Minority Interest Share Of Profit / Loss Associates Profit/Loss Of Minority Interset Net Profit (+)/ Loss (-) For the Period 129.72 10.17 131.09 514.80 341.19 Details of equity share capital Paid-up equity share capital Paid-up equity share capital Paid-up equity share capital (per share) Reserve Excluding Revaluation Reserves As Par Balance sheet Of previous Year Earnings per share (EPS) Basic earnings per share from countinuing And Discountinuing		Items that will not be reclassified to profit or loss						
Income tax relating to items that will be reclassified to profit or loss  Total Profit After Other Comprehensive Income Profit/(Loss) From Discountinuing Operation Before Tax Tax Expenses of Discontinuing Operations Net Profit/(Loss) from Discountinuing Opration After Tax Profit(Loss) For Period Before Minority Interest Profit/Loss Of Minority Interest Profit/Loss Of Minority Interset Net Profit() Loss Associates Profit() Loss Of Minority Interset Net Profit () Loss Of Minority		Income tax relating to items that will not be reclassified to profit or						
Income tax relating to items that will be reclassified to profit or loss  Total Profit After Other Comprehensive Income Profit/(Loss) From Discountinuing Operation Before Tax Tax Expenses of Discontinuing Operations Net Profit/(Loss) from Discountinuing Opration After Tax Profit(Loss) For Period Before Minority Interest Profit/Loss Of Profit / Loss Associates Profit/Loss Of Minority Interset Net Profit(†) Loss (-) For the Period Details of equity share capital Paid-up equity share capital Paid-up equity share capital (per share) Reserve Excluding Revaluation Reserves As Par Balance sheet Of operations of the period operation o	-	Itams that will be reclassified to profit or loss						
Total Profit After Other Comprehensive Income Profit/(Loss) From Discountinuing Operation Before Tax Tax Expenses of Discontinuing Operations Net Profit/(Loss) from Discountinuing Operation After Tax Profit(Loss) For Period Before Minority Interest Share Of Profit / Loss Associates Profit/Loss Of Minority Interset Net Profit (+)/ Loss (-) For the Period 129.72 120.17 131.09 514.80 341.19 Details of equity share capital Paid-up equity share capital Paid-up equity share capital (per share) Face value of equity share capital (per share) Reserve Excluding Revaluation Reserves As Par Balance sheet Of oreyious Year Earnings per share (EPS) Basic earnings per share from countinuing And Discountinuing								
Profit/(Loss) From Discountinuing Operation Before Tax  Tax Expenses of Discontinuing Operations  Net Profit/(Loss) from Discountinuing Opration After Tax  Profit(Loss) For Period Before Minority Interest  Share Of Profit / Loss Associates  Profit/Loss Of Minority Interset  Net Profit (+)/ Loss (-) For the Period  129.72  131.09  Details of equity share capital  Paid-up equity share capital  Paid-up equity share capital (per share)  Face value of equity share capital (per share)  Reserve Excluding Revaluation Reserves As Par Balance sheet Of operations of the period of		the state of the s						
Tax Expenses of Discontinuing Operations  Net Profit/(Loss) from Discountinuing Opration After Tax		Total Profit After Other Comprehensive Income	129.72	210.17	131.09	514.80	341.19	406.44
Net Profit/(Loss) from Discountinuing Opration After Tax  Profit(Loss) For Period Before Minority Interest  Share Of Profit / Loss Associates  Profit/Loss Of Minority Interset  Net Profit (+)/ Loss (-) For the Period  Details of equity share capital  Paid-up equity share capital  Paid-up equity share capital (per share)  Face value of equity share capital (per share)  Reserve Excluding Revaluation Reserves As Par Balance sheet Of previous Year  Earnings per share (EPS)  Basic earnings per share from countinuing And Discountinuing		Profit/(Loss) From Discountinuing Operation Before Tax				-		
Profit(Loss) For Period Before Minority Interest  Share Of Profit / Loss Associates  Profit/Loss Of Minority Interset  Net Profit (+)/ Loss (-) For the Period  Details of equity share capital  Paid-up equity share capital  Paid-up equity share capital (per share)  Face value of equity share capital (per share)  Reserve Excluding Revaluation Reserves As Par Balance sheet Of previous Year  Earnings per share (EPS)  Basic earnings per share from countinuing And Discountinuing		Tax Expenses of Discontinuing Operations				-		
Share Of Profit / Loss Associates  Profit/Loss Of Minority Interset  Net Profit (+)/ Loss (-) For the Period  Details of equity share capital  Paid-up equity share capital  Paid-up equity share capital  Pace value of equity share capital (per share)  Reserve Excluding Revaluation Reserves As Par Balance sheet Of previous Year  Earnings per share (EPS)  Basic earnings per share from countinuing And Discountinuing		Net Profit/(Loss) from Discountinuing Opration After Tax	-	-	-	-	-	
Profit/Loss Of Minority Interset  Net Profit (+)/ Loss (-) For the Period  129.72  131.09  514.80  341.19  Details of equity share capital  Paid-up equity share capital  1,680.00  1,680.00  1,680.00  1,680.00  1,680.00  1,680.00  1,680.00  1,000  10.00		Profit(Loss) For Period Before Minority Interest	-	-	-	-	-	
Net Profit (+)/ Loss (-) For the Period   129.72   210.17   131.09   514.80   341.19		Share Of Profit / Loss Associates						
Details of equity share capital  Paid-up equity share capital  Paid-up equity share capital  1,680.00  1,680.00  1,680.00  1,680.00  1,680.00  1,680.00  1,680.00  1,680.00  1,080.00  1,080.00  10.00		Profit/Loss Of Minority Interset						
Details of equity share capital  Paid-up equity share capital  Paid-up equity share capital  1,680.00  1,680.00  1,680.00  1,680.00  1,680.00  1,680.00  1,680.00  1,680.00  1,080.00  1,080.00  10.00		Net Profit (+)/ Loss (-) For the Period	129.72	210.17	131.09	514.80	341.19	406.44
Paid-up equity share capital 1,680.00 1								
Face value of equity share capital (per share)  Reserve Excluding Revaluation Reserves As Par Balance sheet Of previous Year  Earnings per share (EPS)  Basic earnings per share from countinuing And Discountinuing			1,680.00	1,680.00	1,680.00	1,680.00	1,680.00	1,680.00
Reserve Excluding Revaluation Reserves As Par Balance sheet Of previous Year Earnings per share (EPS) Basic earnings per share from countinuing And Discountinuing				10.00				10.00
Earnings per share (EPS)  Basic earnings per share from countinuing And Discountinuing		Reserve Excluding Revaluation Reserves As Par Balance sheet Of	_	_				1,107.45
Basic earnings per share from countinging And Discountinging								1,107.45
pasic earnings per share from countinuing And Discountinuing	$\overline{}$							
operations 0.77 1.25 0.78 3.06 2.03	- 1		0.77	1.25	0.78	3.06	2.03	2.42
Diluted earnings per share from countinuing And Discountinuing		Diluted earnings per share from countinuing And Discountinuing	0.77	4.55	0.70	2.00	2.62	
operations 0.77 1.25 0.78 3.06 2.03 Notes:-	_		0.77	1.25	0.78	3.06	2.03	2.42

The above unaudited consolidated finanical results were reviewed by the Audit Committee and then approved by the Board of Directors at their respective Meetings 1 held on 11/02/2025

The Statutory Auditors have carried out limited review of the Unaudited consolidated financial results of the Compnay for the Quarter and Half year ended 2 31/12/2024

These unaudited consolidated financial results have been prepared in accordance with the Indian Accounting Standard (referred to as "Ind AS") 34 - Interim Financial 3 Reporting prescribed under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules as amended from time to time.

The Company operates in a single reportable business segment, "Agro Chemical Business." Hence, no separate information for segment wise disclosure is given in

accordance with the requirements of Indian Accounting Standard (Ind AS) 108 - "Operating Segments".

This unaudited Consolidated financial Result comprise of results/financial information of the Holding company i.e. Sikko Industries Limited and its Wholly Owned Subsidiary Company namely i) Sikko Foundation

6 The Company does not have any Joint venture or Associates as on December 31, 2024.

7 The figures for the corresponding previous period have been regrouped/ reclassified wherever necessary, to make them comparable.

JAYANTIBHAI MOR ANBHAI KUMBHANI Managing Director DIN:00587807

For, SIKKO INDUSTRIES LIMITED phy

Date :- 11-02-2025 Place :- Ahmedabad