

Date: 13th February 2025

To,
Department of Corporate Service (DCS-CRD),
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai - 400 001
Scrip Code: 544342

To,
National Stock Exchange of India Limited
Exchange Plaza, 5th Floor,
Plot No. C/1, G Block,
Bandra Kurla Complex,
Bandra (East), Mumbai - 400 051
Symbol: STALLION

Company Name: Stallion India Fluorochemicals Limited

Subject: Integrated Filing (Financial) for the quarter and nine-months ended 31st December, 2024.

Dear Sir,

In accordance with amendments to the SEBI (Listing Obligations and Disclosure Requirements) (Third Amendment) Regulations, 2024 read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD2/CIR/P/2024/185 dated 31st December, 2024, read with BSE Circular No. 20250102-4 and NSE Circular No. NSE/CML/2025/02 dated 2nd January, 2025, the Integrated Filing (Financial) for the quarter and nine-months ended 31st December, 2024 is enclosed herewith.

The above information is available on website of the Company at <https://www.stallionfluorochemicals.com>.

Kindly take the same on your record and acknowledge receipt of the same.

Yours Faithfully,

**For Stallion India Fluorochemicals Limited
(Formerly known as Stallion India Fluorochemicals Private Limited)**



**Sarita Khamwani
Company Secretary & Compliance Officer
Place: Mumbai**

General information about company	
Scrip code	544342
NSE Symbol	STALLION
MSEI Symbol	NOTLISTED
ISIN*	INE0RYC01010
Name of company	Stallion India Fluorochemicals Ltd
Type of company	
Class of security	Equity
Date of start of financial year	01-04-2024
Date of end of financial year	31-03-2025
Date of board meeting when results were approved	12-02-2025
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	10-02-2025
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Third quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	Manufacture of Industrial Gases
Start date and time of board meeting	12-02-2025 11:30
End date and time of board meeting	12-02-2025 14:00
Whether cash flow statement is applicable on company	
Type of cash flow statement	
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

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Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-10-2024	01-04-2024
B	Date of end of reporting period	31-12-2024	31-12-2024
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Income		
	Revenue from operations	8515.09	22588.24
	Other income	0	80.01
	Total income	8515.09	22668.25
2	Expenses		
(a)	Cost of materials consumed	6782.88	19152.99
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-543.05	-2329.51
(d)	Employee benefit expense	225.01	309.85
(e)	Finance costs	172.56	439.5
(f)	Depreciation, depletion and amortisation expense	29.57	87.1
(f)	Other Expenses		
1	Other expenses	618.04	2592.18
10			
	Total other expenses	618.04	2592.18
	Total expenses	7285.01	20252.11

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Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
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B	Date of end of reporting period	31-12-2024	31-12-2024
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Total profit before exceptional items and tax	1230.08	2416.14
4	Exceptional items	0	0
5	Total profit before tax	1230.08	2416.14
7	Tax expense		
8	Current tax	361.21	690.13
9	Deferred tax	-110.15	-179.72
10	Total tax expenses	251.06	510.41
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	Net Profit Loss for the period from continuing operations	979.02	1905.73
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	979.02	1905.73

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Financial Results – Ind-AS			
Particulars		3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-10-2024	01-04-2024
B	Date of end of reporting period	31-12-2024	31-12-2024
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Other comprehensive income [Abstract]			
1	Amount of items that will not be reclassified to profit and loss		
1	Remeasurement of the defined benefit plans	0.02	0.43
	Total Amount of items that will not be reclassified to profit and loss	0.02	0.43
2	Income tax relating to items that will not be reclassified to profit or loss	0.01	0.11
3	Amount of items that will be reclassified to profit and loss		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss	0	0
5	Total Other comprehensive income	0.01	0.32

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Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-10-2024	01-04-2024
B	Date of end of reporting period	31-12-2024	31-12-2024
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
23	Total Comprehensive Income for the period	979.03	1906.05
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	979.04	1906.05
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital	6146.65	6146.65
	Face value of equity share capital	10	10
27	Details of debt securities		
28	Reserves excluding revaluation reserve		
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	1.59	3.9
	Diluted earnings (loss) per share from continuing operations	1.59	3.9
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	1.59	3.9
	Diluted earnings (loss) per share from continuing and discontinued operations	1.59	3.9
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
33	Disclosure of notes on financial results		

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Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results

Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-10-2024	01-04-2024
Date of end of reporting period	31-12-2024	31-12-2024
Whether accounts are audited or unaudited		Unaudited
Nature of report standalone or consolidated	Standalone	Standalone
1 Segment Revenue (Income)		
(net sale/income from each segment should be disclosed)		
Total Segment Revenue		
Less: Inter segment revenue		
Revenue from operations		
2 Segment Result		
Profit (+) / Loss (-) before tax and interest from each segment		
Total Profit before tax		
i. Finance cost		
ii. Other Unallocable Expenditure net off Unallocable income		
Profit before tax		
3 (Segment Asset - Segment Liabilities)		
Segment Asset		
Total Segment Asset		
Un-allocable Assets		
Net Segment Asset		
4 Segment Liabilities		
Segment Liabilities		
Total Segment Liabilities		
Un-allocable Liabilities		
Net Segment Liabilities		
Disclosure of notes on segments		

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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. The equity shares of the company were listed on BSE Limited ("BSE") and National Stock Exchange of India Limited ("NSE") on January 23, 2024. Therefore, this disclosure is not applicable to the Company for the quarter ended December 31, 2024.

C. Format for disclosing outstanding default on loans and debt securities:

S. No.	Particulars	Rs. In Lakhs
1.	Loans / revolving facilities like cash credit from banks / financial institutions	
A	Total amount outstanding as on December 31, 2024	7057.23
B	of the total amount outstanding, amount of default as on December 31, 2024	NIL
2.	Unlisted debt securities i.e. NCDs and NCRPS	
A	Total amount outstanding as on December 31, 2024	NIL
B	of the total amount outstanding, amount of default as on December 31, 2024	NIL
3.	Total financial indebtedness of the listed entity including short-term and long-term debt as on December 31, 2024	7057.23

D. Format for disclosure of related party transactions : Not applicable in this quarter

E. Statement on impact of audit qualifications (for audit report with modified opinion) submitted alongwith annual audited financial results (standalone and consolidated separately) : Not Applicable in this quarter

Yours Faithfully,

**For Stallion India Fluorochemicals Limited
(Formerly known as Stallion India Fluorochemicals Private Limited)**



**Sarita Khamwani
Company Secretary & Compliance Officer
Place: Mumbai**