

Integrated Filing — IndAS

General information about company

Scrip Code	532821
NSE Symbol	INDUSFILA
MSEI Symbol	NOTLISTED
ISIN	INE025I01012
Name of company	INDUS FILA LIMITED
Type of company	Main Board
Class of security	Equity
Date of start of financial year	01-Apr-2025
Date of end of financial year	31-Mar-2026
Date of board meeting when results were approved	29-Jul-2025
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	25-Jul-2025
Description of presentation currency	INR (in Actuals)
Reporting Type	Quarterly
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited for the quarter ended	Unaudited
Whether results are audited or unaudited for the Year to date for current period ended/year ended	
Segment Reporting	Single segment
Description of single segment	Textile
Start date and time of board meeting	29-Jul-2025 16:05:00
End date and time of board meeting	29-Jul-2025 16:35:00
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
Whether the company has any related party?	
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	
(I) We declare that the acceptance of fixed deposits by the bans/Non-Banking Finance Company are at the terms uniformly applicable/offered to all shareholders/public	
(II) We declare that the scheduled commercial bank, as per RBI circular RBI/DBR/2015-16/19 dated March 03, 2016, has allowed additional interest of one per cent per annum, over and above the rate of interest mentioned in the schedule of interest rates on savings or a term deposits of banks staff and their exclusive associations as well as on deposits of Chairman, Chairman & Managing Director, Executive Director or such other Executives appointed for a fixed tenure.	
Whether the company is a high value debt listed entity according to regulation 15 (1A)?	
(a) If answer to above question is Yes, whether complying with proviso to regulation 23 (9), i.e., submitting RPT disclosures on the day of results publication?	
(b) If answer to above question is No, please explain the reason for not complying.	
Whether the updated Related Party Transactions (RPT) Policy (in compliance with Reg. 23 of SEBI LODR) has been uploaded on the website of the Company?	
Latest Date on which RPT policy is updated	
Indicate Company website link for updated RPT policy of the Company	
Whether statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. is applicable to the company for the current quarter?	No
No. of times funds raised during the quarter	
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	No

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-Apr-2025	
B	Date of end of reporting period	30-Jun-2025	
C	Whether results are audited or unaudited	Unaudited	
D	Nature of report standalone or consolidated	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	0	
	Other income	0	
	Total income	0	
2	Expenses		
(a)	Cost of materials consumed	0	
(b)	Purchases of stock-in-trade	0	
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	
(d)	Employee benefit expense	0	
(e)	Finance costs	4687000	
(f)	Depreciation, depletion and amortisation expense	8000	
(f)	Other Expenses		
1	Other Expenses	3564000	3564000
	Total other expenses	3564000	
	Total expenses	8259000	
3	Total profit before exceptional items and tax	-8259000	
4	Exceptional items	0	
5	Total profit before tax	-8259000	
6	Tax expense		
7	Current tax	0	
8	Deferred tax	53000	
9	Total tax expenses	53000	
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	
11	Net Profit Loss for the period from continuing operations	-8312000	
12	Profit (loss) from discontinued operations before tax	0	
13	Tax expense of discontinued operations	0	
14	Net profit (loss) from discontinued operation after tax	0	
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	
16	Total profit (loss) for period	-8312000	
17	<u>Other comprehensive income net of taxes</u>	0	
18	Total Comprehensive Income for the period	-8312000	
19	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
20	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent		
	Total comprehensive income for the period attributable to owners of parent non-controlling interests		
21	Details of equity share capital		
	Paid-up equity share capital	51084000	

	Face value of equity share capital	10
27	Details of debt securities	
22	Reserves excluding revaluation reserve	
23	Earnings per share	
i	Earnings per equity share for continuing operations	
	Basic earnings (loss) per share from continuing operations	-1.63
	Diluted earnings (loss) per share from continuing operations	-1.63
ii	Earnings per equity share for discontinued operations	
	Basic earnings (loss) per share from discontinued operations	-1.63
	Diluted earnings (loss) per share from discontinued operations	-1.63
ii	Earnings per equity share	
	Basic earnings (loss) per share from continuing and discontinued operations	-3.26
	Diluted earnings (loss) per share from continuing and discontinued operations	-3.26
24	Debt equity ratio	-0.0203
25	Debt service coverage ratio	-0.0002
26	Interest service coverage ratio	-0.0076
27	Disclosure of notes on financial results	

Remarks

Debt equity ratio

Debt service coverage ratio

Interest service coverage ratio

Format for Reporting Segment 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-Apr-2025	
	Date of end of reporting period	30-Jun-2025	
	Whether accounts are audited or unaudited	Unaudited	
	Nature of report standalone or consolidated	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	null	null
	Net Segment Asset	null	null
4	Segment Liabilities		
	Segment Liabilities		

Total Segment Liabilities		
Un-allocable Liabilities	null	null
Net Segment Liabilities	null	null
Disclosure of notes on segments		

Other Comprehensive Income

	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-Apr-2025	
B	Date of end of reporting period	30-Jun-2025	
C	Whether results are audited or unaudited	Unaudited	
D	Nature of report standalone or consolidated	Standalone	
	Other comprehensive income [Abstract]		
1	Amount of items that will not be reclassified to profit and loss		
	Total Amount of items that will not be reclassified to profit and loss		
2	Income tax relating to items that will not be reclassified to profit or loss		
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		
5	Total Other comprehensive income		