

Integrated Filing (Finance) Ind AS

GARG FURNACE LIMITED

General Information

Scrip code*	530615	
NSE Symbol*	NOTLISTED	
MSEI Symbol*	NOTLISTED	
ISIN*	INE194E01015	
Type of company	Main Board	
Class of security	Equity	
Date of start of financial year	01-04-2025	
Date of end of financial year	31-03-2026	
Date of board meeting when results were approved	14-08-2025	
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	08-08-2025	
Description of presentation currency	INR	
Level of rounding	Lakhs	
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	Furnace	
Start date of board meeting	14-08-2025	
Start time of board meeting	11:00:00	
End date of board meeting	14-08-2025	
End time of board meeting	12:45:00	
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 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?	false	
No. of times funds raised during the quarter		
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	false	Textual Information(1)

Text Block

Textual Information(1)	The disclosure requirements relating to defaults on loans and debt securities are not applicable to the entity
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Financial Results - Ind-AS

Amount in (Lakhs)		
Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2025	01-04-2025
Date of end of reporting period	30-06-2025	30-06-2025
Whether results are audited or unaudited	Unaudited	Unaudited
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	6,015.31
	Other income	22.55
	Total income	6,037.86
2	Expenses	
(a)	Cost of materials consumed	3,634.62
(b)	Purchases of stock-in-trade	1,774.47
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(225.08)
(d)	Employee benefit expense	62.20
(e)	Finance costs	2.16
(f)	Depreciation, depletion and amortisation expense	43.16
(g)	Other Expenses	
1	Other Expenses	621.45
	Total other expenses	621.45
	Total expenses	5,912.98
	Total profit before exceptional items and tax	124.88
4	Exceptional items	0.00
5	Total profit before tax	124.88
6	Tax expense	
7	Current tax	0.00
8	Deferred tax	0.00
9	Total tax expenses	0.00
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0.00
11	Net Profit Loss for the period from continuing operations	124.88
12	Profit (loss) from discontinued operations before tax	0.00
13	Tax expense of discontinued operations	0.00
14	Net profit (loss) from discontinued operation after tax	0.00
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0.00
16	Total profit (loss) for period	124.88
17	Other comprehensive income net of taxes	1.08
18	Total Comprehensive Income for the period	125.96
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	500.87
	Face value of equity share capital	10.00
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	2.49
	Diluted earnings (loss) per share from continuing operations	2.23
ii	Earnings per equity share for discontinued operations	
	Basic earnings (loss) per share from discontinued operations	0.00
	Diluted earnings (loss) per share from discontinued operations	0.00
iii	Earnings per equity share (for continuing and discontinued operations)	
	Basic earnings (loss) per share from continuing and discontinued operations	2.49
	Diluted earnings (loss) per share from continuing and discontinued operations	2.23
24	Debt equity ratio	0.00
25	Debt service coverage ratio	0.00
26	Interest service coverage ratio	0.00
27	Remarks for debt equity ratio	
28	Remarks for debt service coverage ratio	
29	Remarks for interest service coverage ratio	
30	Disclosure of notes on financial results	

Other Comprehensive Income

Amount in (Lakhs)		
Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2025	01-04-2025
Date of end of reporting period	30-06-2025	30-06-2025
Whether results are audited or unaudited	Unaudited	Unaudited
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 Items that will not be reclassified to Profit or Loss	1.08	1.08
Total Amount of items that will not be reclassified to profit and loss	1.08	1.08
2 Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00
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	0.00	0.00
Total Other comprehensive income	1.08	1.08