

Independent Auditor's Limited Review Report on the Quarterly and Nine Months Unaudited Financial Results of company for the quarter and Nine months ended 31, December 2024

To,
The Board of Directors
Techno Industries Private Limited

Introduction

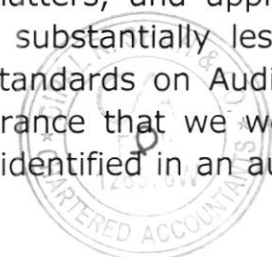
We have reviewed the accompanying Statement of Unaudited Financial Results of Techno Industries Private Limited for the quarter ended 31st December, 2024 and year to date from 1st April, 2024 to 31st December, 2024 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirement of Management of the company.

Responsibility of Management

This Statement which is the responsibility of the Company's Management and approved by the Board of Directors has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

Scope of Review

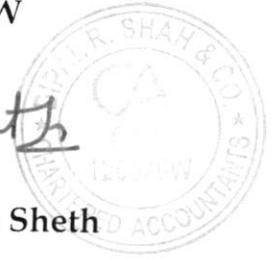
We have conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free from material misstatement. A review of interim financial information consists of making inquiries, primarily of personnel responsible for financial and accounting matters, and applying analytical and other 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 nothing has come to our attention that causes us to believe that the accompanying statement of Unaudited Financial Results prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards (Ind AS) specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognized accounting principles generally accepted in India contains any material misstatement.

For, DIPAL R. SHAH & CO.
Chartered Accountants
FRN: 126576W





CA Dhruv N. Sheth
Partner
Membership No.: 173704
UDIN: 25173704BMIDCB7240

Date: 20/01/2025
Place: Ahmedabad

TECHNO™

TECHNO INDUSTRIES PRIVATE LIMITED

An ISO 9001/14001/45001/CE CERTIFIED COMPANY



Regd. Office & Works : Plot No. 5002,
Nr. Indo German Tool Room, Phase IV,
G.I.D.C., Vatva, Ahmedabad - 382 445.
Phone : 079 - 2584 0266,
CIN : U32109GJ2000PTC037915
GSTIN : 24AABCT6416B1ZU

HIGH STANDARDS OF EXCELLENCE

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2024.				
(. In lakhs, Except per share data)				
Particulars	Note No.	For the Quarter Ended	For the Nine Months Ended	
		31-Dec-24	31-Dec-24	
		Unaudited	Unaudited	
I Revenue from Operations				
II Other Income	23	4,057.87		10,040.33
III TOTAL INCOME (I + II)	24	14.72		56.02
IV EXPENSES		4,072.59		10,096.35
a) Cost of Materials Consumed	25			
b) Changes in Inventories of Finished Goods, Work-in Progress and Stock-in-Trade	26	2,736.10 (87.49)		7,145.54 (244.37)
c) Employee Benefit Expenses	27	604.76		1,856.47
d) Finance Costs	28	67.53		190.00
e) Depreciation and Amortization Expenses	29	41.50		119.31
f) Other Expenses	30	438.50		1,330.63
TOTAL EXPENSES (a to f) (IV)		3,800.90		10,397.58
V Profit/(Loss) before Exceptional Items and Tax (III-IV)		271.69		(301.23)
VI Exceptional Items - Loss/(Gain)	31	-		-
VII Profit/(Loss) before Tax (V-VI)		271.69		(301.23)
VIII Tax Expense (i+ii)		69.45		(65.09)
(i) Current Tax		-		-
(ii) Tax Expense of Earlier Years		-		-
(iii) Deferred Tax Expense/(Income)		69.45		(65.09)
IX Profit/(Loss) for the period (VII - VIII)		202.24		(236.14)
X Other comprehensive income				
(A). (i) Items that will not be reclassified to profit or loss				
(ii) Income tax relating to items that will not be reclassified to profit or loss				
(B). (i) Items that will be reclassified to profit or loss:				
(ii) Income tax relating to items that will be reclassified to profit or loss				
XI Total Comprehensive income for the Period (IX+X)		202.24		(236.14)
XII Paid-up Equity Share Capital (Equity Share of ` 10 Each)		1,250.00		1,250.00
Other Equity Reserves excluding Revaluation reserves				
Earnings/(Loss) per Equity Share (Not Annualised for the quarter or Half year)				
Basic		1.62		(1.89)
Diluted		1.62		(1.89)

TECHNO INDUSTRIES PRIVATE LIMITED
For and on Behalf of Board

Bharat J. Patel
Director
DIN : 00411515
Date : 20-01-2025
Place : Ahmedabad



E-mail : info@technoindustries.co.in, info@technoelevators.com Web Site : www.technoindustries.co.in, www.technoelevators.com

DEALS IN : Passenger, Goods, Hydraulic Lifts, Escalator, Car Parking, Submersible Pumpset, Monoblock, Electric Motor, Solor Pumpset, Fire Fighting Pumps.

TECHNO INDUSTRIES PRIVATE LIMITED
STANDALONE BALANCE SHEET
(All amounts in ` Lacs, unless otherwise stated)

PARTICULARS	AS AT 31/12/2024 (Unaudited)
I ASSETS	
NON CURRENT ASSETS	
(a) Property, Plant and Equipment	1,078.51
(b) Capital Work-in-Progress	
(c) Investment property	
(d) Goodwill	
(e) Other Intangible Assets	647.69
(f) Intangible Assets Under Development	
(g) Financial Assets	
(i) Investments	
(ii) Trade receivables	
(iii) Loans	36.27
(iv) Other financial assets	485.59
(v) Others	-
(h) Deferred Tax Assets (Net)	36.67
(i) Other Non-current Assets	-
TOTAL NON CURRENT ASSETS	2,284.73
CURRENT ASSETS	
(a) Inventories	4,511.80
(b) Financial Assets	
(i) Investments	-
(ii) Trade receivables	5,987.42
(iii) Cash and Cash Equivalents	82.25
(iv) Bank Balances other than (iii) above	544.19
(v) Loans	4.13
(vi) Others (to be Specified)	-
(c) Current Tax Assets (net)	193.69
(d) Other Current Assets	
TOTAL CURRENT ASSETS	11,323.48
TOTAL ASSETS	13,608.21
II. EQUITY AND LIABILITIES	
EQUITY	
(a) Equity Share Capital	1,250.00
(b) Other Equity	5,920.71
TOTAL EQUITY	7,170.71
LIABILITIES	
NON-CURRENT LIABILITIES	
(a) Financial liabilities	
(i) Borrowings	-
(ia) Lease liabilities	-
(ii) Trade payables	-
(iii) Other Financial Liabilities	167.52
(b) Provisions	-
(c) Deferred tax liabilities (net)	13.95
(d) Other non current liabilities	-
TOTAL NON CURRENT LIABILITIES	181.47
II. CURRENT LIABILITIES	
(a) Financial liabilities	
(i) Borrowings	2,061.29
(ia) Lease liabilities	-
(ii) Trade payables	2,959.15
(iii) Other Financial Liabilities	-
(b) Provisions	338.47
(c) Other current liabilities	885.73
(d) Current Tax Liabilities (Net)	11.39
TOTAL CURRENT LIABILITIES	6,256.03
TOTAL EQUITY AND LIABILITIES	13,608.21

TECHNO INDUSTRIES PRIVATE LIMITED
For and on Behalf of Board

Bharat J. Patel
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Director
DIN : 00411515
Date : 20-01-2025

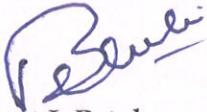


Notes :

1	The above Financial Results were reviewed and approved by the Board of Directors at its meeting held on January 20, 2025. The Statutory Auditors have carried out Limited Review of the Financial Results for the quarter/Nine months ended December 31, 2024.
2	These financial results have been prepared in accordance with the recognition and measurement principles laid down in Ind AS 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India.

TECHNO INDUSTRIES PRIVATE LIMITED

For and on Behalf of Board



Bharat J. Patel

Director

DIN : 00411515

Date : 20/01/2025

