

GARLON POLYFAB INDUSTRIES LIMITED

CIN: L17111UP1990PLC012122

REGD. OFF. 15/79B, CIVIL LINES KANPUR-208001

Date: 29.05.2025

To
Compliance Department
BSE Limited
P. J. Towers, Dalal Street,
Mumbai-400001

Sub: Submission of Audited Financial Results with Auditors Report along Statement of Assets and Liabilities for the quarter and year ended March, 2025

Dear Sir/Madam,


Please find enclosed herewith the Submission of Audited Financial Results with Auditors Report along with Statement of Assets and Liabilities for the quarter and year ended March, 2025.

Request to update your records.

Thanking You.

Yours faithfully

For Garlon Polyfab Industries Limited


Name: Vishal Garg
Managing Director
DIN: 00792099



Encl: As above

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 31st MARCH, 2025

Sr No	Particulars	Quarter Ended			Year Ended	Year Ended
		31-03-2025 (Unaudited)	31-12-2024 (Unaudited)	31-03-2024 (Unaudited)	31-03-2025 (Audited)	31-03-2024 (Audited)
						(In Lacs)
i	Income From Operations	-	-	-	-	-
ii	Other Income	-	-	-	-	-
iii	Total Income from operations (i + ii)	-	-	-	-	-
iv	Expenses	-	-	-	-	-
(a)	Cost of materials consumed	-	-	-	-	-
(b)	Purchase of stock-in-trade	-	-	-	-	-
(c)	Changes in inventories of finished goods, work-in-progress	-	-	-	-	-
(d)	Employee benefits expense	0.36	0.36	0.36	1.44	1.44
(e)	Depreciation and amortisation expense	-	-	-	-	-
(f)	Finance Cost	-	-	-	-	-
(g)	Other expenses	1.14	0.25	0.86	1.80	2.95
	Total Expenses	1.50	0.61	1.22	3.24	4.39
v	Profit (Loss) before exceptional items and extraordinary items and tax (iii-iv)	(1.50)	(0.61)	(1.22)	(3.24)	(4.39)
vi	Exceptional Items	-	-	-	-	-
vii	Profit from ordinary activities before finance costs and	-	-	-	-	-
viii	Extra Ordinary Items	-	-	-	-	-
ix	Net Profit/(Loss) before Tax (VII-VIII)	(1.50)	(0.61)	(1.22)	(3.24)	(4.39)
x	Tax Expense	-	-	-	-	-
(1)	Current Tax	-	-	-	-	-
(2)	Deferred Tax	-	-	-	-	-
	Total Tax Expenses	-	-	-	-	-
xi	Net profit/(Loss) for the period from continuing operations (IX-X)	(1.50)	(0.61)	(1.22)	(3.24)	(4.39)
xii	Profit/(Loss) for the period from discontinuing operations	-	-	-	-	-
xiii	Tax expense of discontinuing operations	-	-	-	-	-
xiv	Profit/(Loss) for the period from discontinuing operations (after	-	-	-	-	-
xv	Profit (Loss) for the period (XI + XIV)	(1.50)	(0.61)	(1.22)	(3.24)	(4.39)
xvi	Other Comprehensive Income	-	-	-	-	-
xvii	Total Comprehensive Income	-	-	-	-	-
xviii	Paid up equity share capital (Face Value of Rs.10/- per Share)	461.32	461.32	461.32	461.32	461.32
xix	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	-	-	-	-	-
xx	Earnings Per Share (EPS)					
(a)	Basic	(0.0033)	(0.0013)	(0.0026)	(0.0070)	(0.010)
(b)	Diluted	(0.0033)	(0.0013)	(0.0026)	(0.0070)	(0.010)

Notes:

- The above results are in compliance with Indian Accounting Standards (Ind-AS) notified by the Ministry of Corporate Affairs. The results for the previous periods have been restated as per Ind AS. The standalone financial results of the Company for the quarter and year ended 31st March, 2025 have been reviewed by the Audit Committee at their meeting held on 29th MAY, 2025 and have been approved by the Board of Directors at its meeting held on 29th May, 2025.
- Reconciliation of Net Profit & Equity as previously reported under India GAAP (IGAAP) and Ind-AS for the quarters/periods are presented as under:

Particulars	Net Profit Reconciliation			Equity Reconciliation
	Quarter ended	Period ended	Year ended	As at
	31-03-2025	31-03-2025	31-03-2024	31-03-2025
Net Profit/Equity as per IGAAP				
Appreciation/ (Diminution) in value of Investments				
Reclassification of Net Actural (Gain) / Loss on employee defined benefit obligation to other comprehensive income				
Net Profit/Equity as per Ind-AS				
Other Comprehensive Income				
Total Comprehensive Income/Equity as per Ind-AS				

- The standalone financial results of the Company for the quarter and year ended 31st, March, 2025 have been Audited by the Statutory Auditors.
- Previous period/year figures have been regrouped/reclassified to make them comparable with those of current period/year.

For GARLON POLYFAB INDUSTRIES LTD.

Vishal Garg
Director
DIN-00792099

Place: KANPUR

Dated:

GARLON POLYFAB INDUSTRIES LTD.
CIN NO : L17111UP1990PLC012122
 Regd.Office 15/79B, LGF, Sunrise Apartments, Kanpur 208001

Standalone Statement of Assets and Liabilities

Sr. No.	Particulars	Current year ended (31/03/2025) (In Laes)	Previous year ended (31/03/2024) (In Laes)
A)	Assets		
1)	Non Current Assets		
	a) Fixed Assets		
	b) Goodwill on consolidation		5.76
	c) Non-current investments	5.76	
	d) Long term loans and advances		5.76
	e) Other Non current assets	5.76	
	Sub Total-Non Current Assets		
2)	Current Assets		
	a) Current Investments		
	b) Inventories		
	c) Trade receivables	0.54	0.22
	d) Cash and Cash equivalents		
	e) Short term loans and advances		
	f) Other current assets	0.54	0.22
	Sub Total-Total Current Assets	6.30	5.98
	Total Assets		
B)	Equity and Liabilities		
1)	Shareholders Fund	461.32	461.32
	a) Share Capital	-666.07	-662.83
	b) Reserves and Surplus	-204.75	-201.51
	Sub Total- Shareholders Fund		
2)	Non-Current Liabilities		
	a) Long term borrowings		
	b) Other Long term Liabilities		
	c) Long term provisions		
	Sub Total- Non Current Liabilities		
3)	Current Liabilities	199.10	196.76
	a) Short term borrowings	4.16	3.85
	b) Trade payables		0.11
	c) Other current Liabilities	7.79	6.77
	d) Other short term provisions	211.05	207.49
	Sub Total-Current Liabilities	6.30	5.98
	Total -Equity and Liabilities		

For GARLON POLYFAB INDUSTRIES LTD


Vishal Garg
 Director
 DIN-00792099

D.C. SHUKLA & CO.
CHARTERED ACCOUNTANTS

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Kanpur – 208001
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UN-AUDITED FINANCIAL RESULTS WITH LIMITED REVIEW REPORT FOR THE QUARTER ENDED MARCH, 2025

To
The Board of Directors,
Garlon Polyfab Industries Limited
15/79B, Lower Ground Floor,
Civil Lines, Kanpur-208001

We have reviewed the unaudited financial results of Garlon Polyfab Industries Limited ("the Company"), for the quarter ended March, 2025 together with the notes thereon (the "Statement"). The Statement has been prepared by the Company pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations, 2015"), which has been initialled by us for identification purposes. The Statement is the responsibility of the Company's management and has been approved by the Board of Directors. Further, the management is also responsible to ensure that the accounting policies used in preparation of this Statement are consistent with those used in the preparation of the Company's opening unaudited Balance Sheet as at January 01, 2025 prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review 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 statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the Statement has not been prepared in all material respects in accordance with Ind AS and other recognized accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

We draw attention to the following matters:

- Note 1 to the Statement which states that the Company has adopted Ind AS for the financial year commencing from April 1, 2017, and accordingly, the Statement has been prepared by the Company's Management in compliance with Ind AS.
- We were neither engaged to review, nor have we reviewed the comparative figures including reconciliation to the Total Comprehensive Income for the quarter ended on March, 2025. As set out in note 5 to the Statement, these figures have been furnished by the Management.

Date: 29-05-2025
Place- Kanpur

For D.C. Shukla & Co.
Chartered Accountants
FRN: 003335C



CA Niteesh Chandra Shukla
(Partner)

M. No.: 439437
UDIN: 25439437BMJOGC2962