



**NEIL INDUSTRIES LIMITED**

CIN : L51109WB1983PLC036091

February 07, 2025

To,  
**Corporate Relationship Department,**  
Bombay Stock Exchange Limited  
Phiroze Jeejeebhoy Towers  
Dalal Street,  
Mumbai- 400 001

**Scrip Code: 539016 (NEIL), ISIN: INE396C01010**

**Subject: Integrated Filing (Financial) for the quarter and nine-month period ended December 31, 2024.**

Dear Sir/ Madam,

Pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024, read with BSE Circular No. 20250102- dated January 2, 2025, we are submitting herewith the Integrated Filing (Financial) for the quarter and nine- month period ended December 31, 2024.

The said information will also be uploaded on the corporate website of the Company ([www.neil.co.in](http://www.neil.co.in)), on the website of BSE Limited ([www.bseindia.com](http://www.bseindia.com)).

Kindly take the above information on your record.

Thanking You.

For Neil Industries Limited

Deepanti Verma  
(Company Secretary and Compliance Officer)  
Membership No- ACS- 50852

**Encl: As above**

**R/o : 88 B, (Ground Floor), Lake View Road, Kolkata-700029, Ph.: 033-40088545  
Corp. Off.: 14/113, Civil Lines, 402-403, Kan Chambers, Kanpur-208001, M.: 8953338815  
E-mail : [neilindustrieslimited@gmail.com](mailto:neilindustrieslimited@gmail.com), [neilil@rediffmail.com](mailto:neilil@rediffmail.com) . Web : [www.neil.co.in](http://www.neil.co.in)**

**NEIL INDUSTRIES LIMITED**

Regd. Office: 88/B, Ground Floor, Lake View Road, Kolkata - 700 029  
 Corp. Office: 14/113, Civil Lines, 402-403 Kan Chambers, Kanpur- 208 001  
 CIN: L51109WB1983PLC036091

QUARTERLY INTEGRATED FILINGS (FINANCIALS)  
 A. Financial Results with Limited Review Report

Statement of Un- Audited Financial Results for the Quarter and Nine months ended 31st December, 2024

(in Lakhs)

S.No.	Particulars	Quarter Ended	Preceding Quarter Ended	Corresponding Quarter Ended	Year to date figures for current period ended	Year to date figures for previous period ended	Year to date figures for previous year ended
		31.12.2024	30.09.2024	31.12.2023	31.12.2024	31.12.2023	31.03.2024
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
	<b>Revenue From Operations</b>						
(i)	Interest Income	76.59	75.74	80.93	219.40	235.32	316.20
(ii)	Dividend Income	0.00	0.00	0.00	0.00	0.00	0.00
(iii)	Net Gain on derecognition of financial instruments	0.00	0.00	0.00	0.00	0.74	0.00
(iv)	Net Gain on fair value changes	0.00	0.00	0.00	0.00	5.78	0.00
(v)	Sale of Products	0.00	0.00	0.00	0.00	0.00	0.00
I	<b>Total Revenue from Operations</b>	<b>76.59</b>	<b>75.74</b>	<b>80.93</b>	<b>219.40</b>	<b>241.84</b>	<b>316.20</b>
II	<b>Other Income</b>	<b>0.00</b>	<b>2.90</b>	<b>0.00</b>	<b>1.49</b>	<b>0.00</b>	<b>3.49</b>
III	<b>Total Income (I+II)</b>	<b>76.59</b>	<b>78.64</b>	<b>80.93</b>	<b>220.89</b>	<b>241.84</b>	<b>319.69</b>
	<b>Expenses</b>						
(i)	Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00	0.00
(ii)	Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(iii)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(iv)	Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
(v)	Impairment on Financial Instruments	0.00	0.00	0.00	0.00	0.00	0.00



(vi)	Employee benefit expenses	6.43	6.31	6.39	19.00	18.44	24.65
(vii)	Depreciation, amortization and impairment	13.00	13.00	0.41	39.00	0.96	1.32
(viii)	Fees and Commission Expense	0.28	10.19	2.46	15.94	6.44	8.90
(ix)	Net loss on Fair Value Changes	0.00	0.00	0.00	0.00	0.00	0.00
(x)	Net loss on derecognition of financial instruments under amortized cost category	0.00	0.00	0.00	0.00	0.00	0.00
(xi)	Other expenses	4.14	3.92	2.52	7.48	7.74	4.31
IV	<b>Total Expenses</b>	<b>23.85</b>	<b>33.42</b>	<b>11.78</b>	<b>81.42</b>	<b>33.58</b>	<b>39.18</b>
V	<b>Profit (Loss) before tax (III - IV)</b>	<b>52.74</b>	<b>45.22</b>	<b>69.15</b>	<b>139.47</b>	<b>208.26</b>	<b>280.51</b>
VI	<b>Tax Expense</b>						
	(1) Current Tax	12.06	11.38	19.25	34.25	54.00	28.97
	(2) Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.35
VII	<b>Profit (Loss) for the period (V - VI)</b>	<b>40.68</b>	<b>33.84</b>	<b>49.90</b>	<b>105.22</b>	<b>154.26</b>	<b>251.19</b>
VIII	<b>Other Comprehensive Income</b>						
	(A)(i) Items that will not be reclassified to Profit or loss remeasurement of the defined benefit plans						
IX	<b>Total Comprehensive Income (VII + VIII)</b>	<b>40.68</b>	<b>33.84</b>	<b>49.90</b>	<b>105.22</b>	<b>154.26</b>	<b>251.19</b>
X	Paid up Equity Share capital (Face Value of Rs. 10/-each)	1,955.32	1,955.32	1,955.32	1,955.32	1,955.32	1,955.32
XI	Other Equity	3,889.66	3,848.98	3,687.51	3,889.66	3,687.51	3,784.44
XII	<b>Earning per equity Share (*not annualised)</b>						
	a) Basic (Rs.)	0.21	0.17	0.26	0.54	0.79	1.28
	b) Diluted (Rs.)	0.21	0.17	0.26	0.54	0.79	1.28

1 These Financial Results have been prepared in accordance with the recognition and measurement principles of Indian Accounting Standard (Ind AS) 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.



- 2 The above results have been reviewed by the Audit Committee and subsequently approved by the Board of Directors at its meeting held on 07th February, 2025. The Statutory Auditor of the Company have carried out limited review of the aforesaid results.
- 3 The Company is a Non Banking Financial Company and engaged primarily in the business of financing in india. As such, there are no separate reportable segments as per the Ind AS 108 on operating segment.
- 4 Previous period figures have been regrouped, reclassified to make them comparable with those of current period.
- 5 This statement is as per Regulation 33 of SEBI (Listing Obligation & Disclosure Requirements)Regulations, 2015.

**For and on behalf of the Board of Directors of the Company**



*Arvind Kumar Mittal*

**Arvind Kumar Mittal  
(Managing Director)  
(DIN: 02010445)**

Place: Kanpur  
Date: 07.02.2025

**Reconciliation Table for Net Profit/Loss as per IND AS and IGAAP**

(All amount in Rs. Lakhs)

<b>S. No.</b>	<b>Particular</b>	<b>Quarter ended 31-12-2024 Standalone</b>	<b>Quarter ended 30-09-2024 Standalone</b>
1.	Net Profit/ (Loss) after Tax for the period	40.68	33.84
2.	Impact of IND AS on comprehensive Income	-	-
3.	Impact of IND AS on other Comprehensive Income	-	-
4.	Total comprehensive Income for the period as per IND AS	40.68	33.84



A handwritten signature in blue ink, appearing to read "Devid".



**AUDITOR'S LIMITED REVIEW REPORT FOR NEIL INDUSTRIES LIMITED**

**Independent Auditor's Review Report on Un-Audited Quarterly and Year to date Financial Results of Neil Industries Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**


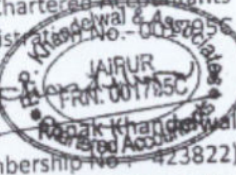
**To the Board of Directors of NEIL INDUSTRIES LIMITED**

We have reviewed the accompanying statement of Un-Audited financial results of Neil Industries Limited for the quarter/nine months ended December 31, 2024 being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, (as amended) including relevant circulars issued by the SEBI from time to time. This statement, which is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards 34 "Interim Financial Reporting" ('IND AS 34') prescribed under Section 133 of Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our reviews.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 personnel are free of material misstatement. A review is limited primarily to inquire 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 accompanying statement of Un-Audited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: 07.02.2025  
Place: Jaipur

For R P Khandelwal & Associates  
Chartered Accountants  
Firm Registration No. - 001795C  
  
  
Ronak Khandelwal  
(Membership No. - 423822)  
UDIN: 25423822BMIKPQ8425



**NEIL INDUSTRIES LIMITED**

CIN : L51109WB1983PLC036091

**B. STATEMENT ON DEVIATION OR VARIATION FOR PROCEEDS OF PUBLIC ISSUE, RIGHT ISSUE, PREFERENTIAL ISSUE, QUALIFIED INSTITUTION PLACEMENT ETC.- Not Applicable**

**C. FORMAT FOR DISCLOSING OUTSTANDING DEFAULT ON LOANS AND DEBT SECURITIES- Not Applicable., No default**

**D. FORMAT FOR DISCLOSURE OF RELATED PARTY TRANSACTIONS (applicable only for half yearly filings i.e., 2<sup>nd</sup> and 4<sup>th</sup> quarter)-Not Applicable**

**E. STATEMENT ON IMPACT OF AUDIT QUALIFICATIONS (FOR AUDIT REPORT WITH MODIFIED OPINION) SUBMITTED ALONG-WITH ANNUAL AUDITED FINANCIAL RESULTS(Standalone) (applicable only for Annual Filing i.e., 4<sup>th</sup> quarter)-Not Applicable.**

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