## **IMPALA** INDUSTRIAL ENTERPRISES LIMITED

CIN: L72100AS1988PLC003098

Regd. Off.: 205, Haribol Roy Market 2<sup>nd</sup> Floor, A.T.Road, Near Saraf Building

Guwahati - 781 001

Corp. Off.: 21/7, Sahapur Colony Ground Floor, Kolkata – 700 053

Website: iiel.co.in

Email ID: impalaindustrial@yahoo.com

Phone: +91 9163513015

**Date: August 12, 2025** 

To,
Head- Listing & Compliance
Metropolitan Stock Exchange of India Ltd. (MSEI),
205(A), 2<sup>nd</sup> Floor, Piramal Agastya Corporate Park,
Kamani Junction, LBS Road,
Kurla (West),
Mumbai – 400 070

Dear Sir,

Sub: Outcome of the Board Meeting held on today, 12th August 2025

Please note that the Board of Directors of the Company at its meeting held today, which commenced at 03.30 p.m. and concluded at 04.00 p.m. as inter alia transacted the following business (es):

Considered, approved and adopted the Un-audited Financial Results for the quarter ended 30<sup>th</sup> June, 2025. A copy of Un-audited Financial Results for the quarter ended 30<sup>th</sup> June, 2025 alongwith Limited Review Report of the Company is enclosed;

Kindly take the same on your record and oblige.

Thanking You,

For Impala Industrial Enterprises Limited

Swapan Sarkar Executive Director (DIN: 05149442)

Encl: As above

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## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2025

C.	Particulars	Quarter Ended			Year Ended
Sr. No.		30.06.25	31.03.25	30.06.24	31.03.25
		Unaudited	Audited	Unaudited	Audited
		-			(Rs. in lakhs)
1	Income From Operations				,
	(a) Net Sales / Income from Operations	3 <del>-</del> 35	-	21.835	21.835
	(b) Other Operating Income	9.350	6.347	5.161	23.694
	Total Income from Operations	9.350	6.347	26.996	45.529
	·		510 17	20.220	40,027
2	Expenses				
95	(a) Cost of materials consumed	(2)		2	
	(b) Purchase of stock-in-trade	V=8	11.993		25.043
89	(c) Changes in inventories of finished goods, work-		(11.993)	21.829	(3.213
	(d) Employee benefits expense	3.116	3.085	3.486	16.716
	(e) Depreciation and amortisation expense	5.110	-		000000000000000000000000000000000000000
	(f) Finance Cost	1,000		-	000
	(g) Other expenses	2 421	2.107		7.55
		2.431	2.187	2.908	7.050
	Total Expenses	5.547	5.271	28.224	45.595
	Profit / (Loss) from Operations before attentions for				
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1-2)	3.802	1.075	(1.228)	(0.066
	exceptional items (1-2)	100-2000	400000000	177777	NAME OF TAXABLE PARTY.
	Out.com Participan				
4	Other Income			-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional	3.802	1.075	(1.228)	(0.066
	items (3-4)	## \$250.F#1	7.2.2.2	(-1-2-0)	(0.000
~	Elizabeth Carda				
6	Finance Costs	-	-	-	¥
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional	3.802	1.075	(1.228)	(0.066
	items (5-6)			(1120)	Caraci
8	Export and Itams				
9	Exceptional Items	2 2 2 2	-	/(2)	-
9	Profit / (Loss) from ordinary activities before tax (7-8)	3.802	1.075	(1.228)	(0.066
10	Tow Commun.				
	Tax Expense		4	V 2000 1000 100	
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	3.802	1.075	(1.228)	(0.06
12	Para di di Cara Di Mila di				
12	Extraordinary itesm (net of tax Rs. Nil Lakhs)	F	(#K	7-	-
13	Net Profit / (Loss) for the period (11-12)	3.802	1.075	(1.228)	(0.06
2.00					
14	Share of Profit / (loss) of associates		=	-:	-
15	Minority Interest	(4)			320
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of	3.802	1.075	(1.228	(0.06
	associates (13-14-15)	5.602	1.073	(1.226	(0.06
1982					
17	Other Comprehensive Income	11 <del>-</del> 20	7.237	=	7.23
18	Total Comprehensive Income	3.802	8.313	(1.228	7.17
	employees year area onto the electrological state to select margin data in	0			
19	Paid-up Equity Share Capital (Face Value of Rs.10/- per Share)	1,100.04	1,100.04	1,100.04	1,100.0
20	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of				2000 10
	the previous year	1070			18.5
W200 E					
21.i	Earnings Per Share (before extraordinary items) (of Rs. 10/- cach)				
	(not annualised)				
	(a) Basic	0.03	0.08		0.0
	(b) Diluted	0.03	0.08	-	0.0
	#1. No. 2010 1010 1010 1010 1010 1010 1010 101	0.03	0.00	17	0.0
21.ii					
	(a) Basic	0.03	0.08		0.0
	(b) Diluted	0.03	17 Text 10 C 17 C	- 20	2.0

## Notes :

- 1 The figures for the corresponding previous periods have been restated / regrouped, wherever necessary, to make them comparable.
- 2 These results have been 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 to the extent applicable.
- 3 The Audit Committee reviewed the above results. The Board of Directors at its meeting held on 12th August, 2025, approved the above results. The Statutory Auditors of the Company have carried out a Limited Review of the aforesaid results.
- 4 The Company does not have any reportable segment as per Indian Accounting Standard "Operating Segment" (Ind AS-108). Accordingly, segment reporting is not applicable.

Date : 12/08/2025 Place: Kolkata For many fitting all Enterprises Limited

KOLKATA Swapan Sarkar

Director

DIN: 05149442



235, Bansdroni Place Kolkata-700070

Phone: 033-24310375

E-Mail: rs97cal1@rediffmail.com

Review report to Impala Industrial Enterprises Limited

We have reviewed the accompanying statement of unaudited financial results of Impala Industrial Enterprises Limited (Name of the Company) for the period ended 30<sup>th</sup> June 2025. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

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 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 accompanying statement of unaudited 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 Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Our conclusion is not modified in respect of this matter.

For Rajesh U Shah & Associates
Chartered Accountants

Rajesh Shal

Membership Number: 056550

Firm Regn. No.: 327799E

UDIN: 25056550BMOMAQ7961

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Place: Kolkata

Date: August 12, 2025