## IMPALA INDUSTRIAL ENTERPRISES LIMITED Regd. Off.: 205, Haribol Roy Market

CIN: L72100AS1988PLC003098

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: May 29, 2025

To. The Deputy Gen. Manager, 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 / Madam,

Sub: Outcome of Board Meeting of Impala Industrial Enterprises Limited held on May 29, 2025.

Ref: Regulation 33 (3) of SEBI (Listing Obligation and Disclosures Requirements) Regulations 2015

With reference to the above captioned subject, outcome of the meeting of the Board of Directors of Impala Industrial Enterprises Limited which was held today at 02.30 p.m. and concluded at 03.00 p.m. is as follows:

Approved Audited Standalone Financial Results of the Company for the quarter and year ended on March 31, 2025.

Find enclosed herewith a copy of Audited Standalone Financial Results along with Auditors Report pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015.

The Report of Auditors is with unmodified opinion with respect to the Audited Standalone Financial Results of the Company for the year ended March 31, 2025.

You are requested to take note of the same.

Thanking You,

Yours Faithfully,

For Impala Industrial Enterprises Limited

Swapan Sarkar

Director

DIN: 05149442

Encl: As above

235, Bansdroni Place Kolkata-700070

Phone: 033-24310375

E-Mail: rs97cal1@rediffmail.com

Independent Auditor's Report (Unmodified Opinion) on Audited standalone Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

#### INDEPENDENT AUDITOR'S REPORT

#### TO THE BOARD OF DIRECTORS OF IMPALA INDUSTRIAL ENTERPRISES LIMITED

#### Report on the audit of the Standalone Financial Results Opinion

We have audited the accompanying standalone quarterly financial results of Impala Industrial Enterprises Limited (Name of the company) (the company) for the quarter ended 31st March, 2025 (date of the quarter end) and the year to date results for the period from April 01, 2024 to March 31, 2025, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us these standalone financial results:

- i. are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and
- ii. give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable accounting standards and other accounting principles generally accepted in India of the net Loss and other comprehensive income and other financial information for the quarter ended 31<sup>st</sup> March, 2025 as well as the year to date results for the period from April 01, 2024 to March 31, 2025.

#### **Basis for Opinion**

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013 (the Act). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Standalone Financial Results section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial results under the provisions of the Companies Act, 2013 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Our opinion is not modified in respect of this matter.

#### Management's Responsibilities for the Standalone Financial Results

These quarterly financial results as well as the year to date standalone financial results have been prepared on the basis of the interim financial statements. The Company's Board of Directors are responsible for the preparation of these financial results that give a true and fair view of the net loss and other comprehensive income and other financial information in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, 'Interim Financial Reporting' prescribed under Section 133 of the Act read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the standalone financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

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In preparing the standalone financial results, the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are also responsible for overseeing the Company's financial reporting process.

#### Auditor's Responsibilities for the Audit of the Standalone Financial Results

Our objectives are to obtain reasonable assurance about whether the standalone financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these standalone financial results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the standalone financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that
  are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the
  company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the standalone financial results, including the disclosures, and whether the financial results represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Place: Kolkata Date: 29.05.2025

KOLKATA SO

For Rajesh U Shah & Associates

**Chartered Accountants** 

Propreitor

Membership Number: 056550

Firm Regn. No.: 327799E

UDIN: 25056550BMOMAG 7112

#### impaia industriai Enterprises Limited

(CIN: L72100AS1988PLC003098)

Regd Office: 205, Haribol Roy Market, A.T.Road, 2nd Floor, Near Saraf Building, Guwahati - 781 001

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AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2025

		Particulars	-	Quarter Ended		Year Ended	
	Sr. No.					Contract of the	31-03-2024
1	10.		A CONTRACTOR OF THE PROPERTY.				(Audited)
(Net of Excise Duty) (P) Other Operations (Net of Excise Duty) (P) Other Operating Income Total Income from Operations (Net of Excise Duty) (P) Other Operating Income Total Income from Operations  2 Expenses (a) Cost of materials consumed (b) Purchase of stock-in-trade (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (d) Employee benefits expense (e) Obergeviation and amortisation expense (f) Finance Cost (g) Other expenses (g) Other expenses (g) Other expenses (h) Finance Cost (							(Rs. in Lakhs)
(Net of Excise Daty)	1						
(b) Other Operating Income					lt .		
Expenses (a) Cost of materials consumed (b) Purchase of stock-in-trade (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (d) Employee henefits expense (d) Employee henefits expense (e) Changes in inventories of finished goods, work-in-progress and stock-in-trade (d) Employee henefits expense (d) Employee henefits expense (e) Depreciation and amortisation expense (f) Finance Cost (g) Other expenses  2.187		•	-	= ==	20	21.835	2
Expenses  (a) Cost of materials consumed (b) Purchase of stock-in-trade (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (d) Employee henefits expense (e) Depreciation and amortisation expense (f) Employee henefits expense (g) Employee henefits expense (henefit (Loss) From Ordinary activities hence expense hence expense hence expense hence hence expense hence e							24.214
1.0   Cost of materials consumed   1.1.993   13.050   25.043   (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (d) Employee herefits expenses   3.085   3.872   3.406   16.716   16.16   (d) Employee herefits expenses   3.085   3.872   3.406   16.716   16.16   (d) Employee herefits expenses   3.085   3.872   3.406   16.716   16.16   (d) Employee herefits expenses   2.187   1.046   1.043   7.050   8.   (D) Experiental and amortisation expense   2.187   1.046   1.043   7.050   8.   (d) Employee herefits expenses   2.187   1.046   1.043   7.050   8.   (d) Employee herefits expenses   2.187   1.046   1.043   7.050   8.   (d) Employee herefits expenses   2.187   1.046   1.043   7.050   8.   (d) Employee herefits expenses   2.187   1.046   1.043   7.050   8.   (d) Employee herefits expenses   2.187   1.046   1.043   7.050   8.   (d) Employee herefits expenses   2.187   1.046   1.043   7.050   8.   (d) Employee herefits expenses   2.187   1.046   1.043   7.050   8.   (d) Employee   (d) Employee herefits expenses   2.187   1.045   0.738   (d) Employee   (d) E		Total Income from Operations	6.347	6.374	5.187	45.529	24.214
1   Cost of materials consumed   11.993   13.050   2.5.043   1.050	2	Expenses					
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (d) Employee benefits expense (3.085 3.872 3.406 16.716 16. (d) Employee benefits expense (9.00 Experication and amortisation expense (9.00 Experication expenses (9.00 Experication experication expenses (9.00 Experication experic		A CONTROL OF THE CONT	-		20	(2)	
in-progress and stock-in-trade (d) Employee henefits expense (e) Depreciation and amortisation expense (e) Depreciation and amortisation expense (f) Finance Cost (g) Other expenses  Total Expenses  7 Total Expenses  Profit / (Loss) from Operations before other income, finance costs and exceptional items (1-2)  Other Income  Profit / (Loss) from Ordinary activities before finance costs and exceptional items (3-4)  Finance Costs  Profit / (Loss) from Ordinary activities after finance costs and exceptional items (3-4)  Finance Costs  Profit / (Loss) from ordinary activities after finance costs but before exceptional items (3-4)  Finance Costs  Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)  Exceptional items  Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)  Exceptional items  Profit / (Loss) from ordinary activities after tax (9-10)  Tax Expense  Net Profit / (Loss) from ordinary activities after tax (9-10)  Tax Expense  Net Profit / (Loss) from ordinary activities after tax (9-10)  Share of Profit / (Loss) from ordinary activities after tax (9-10)  Share of Profit / (Loss) from ordinary activities after tax (9-10)  Tax Expense  Net Profit / (Loss) from ordinary activities after tax (9-10)  And the Expense  Profit / (Loss) from ordinary activities after tax (9-10)  Tax Expense  Net Profit / (Loss) from ordinary activities after tax (9-10)  Tax Expense  Net Profit / (Loss) from ordinary activities after tax (9-10)  Tax Expense  Net Profit / (Loss) from ordinary activities after tax (9-10)  Tax Expense  Net Profit / (Loss) from ordinary activities after tax (9-10)  Tax Expense  Net Profit / (Loss) from ordinary activities after tax (9-10)  Tax Expense  Net Profit / (Loss) from ordinary activities after tax (9-10)  Tax Expense  Net Profit / (Loss) from ordinary activities after tax (9-10)  Tax Expense  Net Profit / (Loss) from ordinary activities after tax (9-10)  Tax Expense  Net Profit / (Loss) from ordinary activities		(b) Purchase of stock-in-trade	11.993	13.050	-	25.043	
(d) Employee benefits expense (e) Depreciation and amortisation expense (f) Finance Cost (g) Other expenses  Total Expenses  7 Profit / (Loss) from Operations before other income, finance costs and exceptional items (1-2)  7 Profit / (Loss) from Operations before other income, finance costs and exceptional items (1-2)  8 Profit / (Loss) from Ordinary activities before finance costs and exceptional items (3-4)  8 Profit / (Loss) from ordinary activities after finance costs and exceptional items (3-4)  9 Profit / (Loss) from ordinary activities after finance costs but hefore exceptional items (5-6)  1		(c) Changes in inventories of finished goods, work-					
(c) Depreciation and amortisation expense (f) Finance Cost (g) Other expenses		in-progress and stock-in-trade	11.993	13.050		3.213	-
1   Finance Cost			3.085	3.872	3.406	16.716	16.199
(g) Other expenses   2.187   1.046   1.043   7.050   8.			-	-	197	1 <del>-</del> 8	~
Total Expenses   5.271   4.918   4.449   45.595   24.26		The state of the s	500 Tarre				90000
Profit / (Loss) from Operations before other income, finance costs and exceptional items (1-2)   1.075   1.457   0.738   (0.066)   (0.167   (0.06		100000					8.195
		Total Expenses	5.271	4.918	4.449	45.595	24.393
	3	Profit / (Loss) from Operations before other income.					
Other Income Profit / (Loss) from ordinary activities before finance costs and exceptional items (3-4)  Finance Costs Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)  Finance Costs Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)  Exceptional Items Profit / (Loss) from ordinary activities before tax Frofit / (Loss) from ordinary activities before tax Frofit / (Loss) from ordinary activities before tax Frofit / (Loss) from ordinary activities after tax (9-10)  Extraordinary item (net of tax Rs. Nil Lakhs) Frofit / (Loss) from ordinary activities after tax (9-10)  Extraordinary item (net of tax Rs. Nil Lakhs) Frofit / (Loss) for the period (11-12) Frofit / (Loss) from ordinary items) Frofit / (Loss) from ordinary items) Frofit / (Loss) from ordinary items) Frofit / (Loss)			1.075	1.457	0.738	(0.066)	(0.179)
Profit / (Loss) from ordinary activities before finance costs and exceptional items (3-4)   1.075   1.457   0.738   (0.066)   (0.166)				178 HPROW	*************		
costs and exceptional items (3-4)				· 2	- 6	15	5
Finance Costs Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)  Exceptional Items Profit / (Loss) from ordinary activities before tax (7-8) In a Expense	5		1 075	1 457	0.720	/A A//	(0.170)
Profit / (Loss) from ordinary activities after finance costs but hefore exceptional items (S-6)   1.075   1.457   0.738   (0.066)   (0.166)		costs and exceptional items (5-4)	1.0/5	1.457	0.738	(0.000)	(0.179)
costs but before exceptional items (5-6)   1.075   1.457   0.738   (0.066)   (0.168   0.168	6	Finance Costs		-		390	
Exceptional Items	7	Profit / (Loss) from ordinary activities after finance					
Profit / (Loss) from ordinary activities before tax		costs but before exceptional items (5-6)	1.075	1.457	0.738	(0.066)	(0.179)
Profit / (Loss) from ordinary activities before tax	Q	Eventional Items				500 /5	N
(7-8)		70)	-	-			-
Tax Expense	1	NAME OF THE PARTY	1.075	1.457	0.738	(0.066)	(0.179)
Net Profit / (Loss) from ordinary activities after tax (9-10)		A - A	11010	11107	0.750	(5.000)	(31172)
10    1.075   1.457   0.738   (0.066)   (0.12   Extraordinary itesm (net of tax Rs. Nil Lakhs)			1=			8 <del>.</del> 8	-
Extraordinary itesm (net of tax Rs. Nil Lakhs)   -   -     -	ш	마음을 잃었다면 그는 나로 마음에 제하는 1차에 대한 1차에 보면 1차가 (March 10) (M	1.075	1 457	0.710	(0.000)	(0.170)
Net Profit / (Loss) for the period (11-12)  1.075  1.457  0.738  (0.066)  (0.14  Share of Profit / (loss) of associates  Minority Interest  Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13-14-15)  1.075  1.457  0.738  (0.066)  (0.17)  Other Comprehensive Income  7.237  7.237  7.237  7.21(12.149)  Paid-up Equity Share Capital (Face Value of Rs.10/- per Share)  Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year  1.16  Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised) (a) Basic (b) Diluted  1.16  Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised) (a) Basic (b) Diluted  1.17  The above audited standalone financial results for the quarter and year ended 31 March 2025 were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their respective meetings held on 29th May, 2025.  The above audited standalone financial results for the quarter ended 31 March 2025 were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their respective meetings held on 29th May, 2025.  The profit / (loss) after taxes, minority interest and spear of the full financial year and the published year-to-date figures up to the end of third quarter had only been reviewed and not subjected to audit.		10)	1.0/5	1.45/	0.738	(0.000)	(0.179)
Share of Profit / (loss) of associates  Minority Interest  Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13-14-15)  Other Comprehensive Income  7.237 - (12.149)  Paid-up Equity Share Capital (Face Value of Rs.10/- per Share)  Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year  Reside Balance Sheet of the previous year  Life Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised)  (a) Basic	12	Extraordinary itesm (net of tax Rs. Nil Lakhs)		-	(4)	(=)	-
Minority Interest Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13-14-15)  Other Comprehensive Income 7, 237 - (12, 149) 7, 237 (12, 149) 7, 237 (12, 149) 7, 237 (12, 149) 7, 237 (12, 149) 7, 237 (12, 149) 7, 237 (12, 149) 7, 237 (12, 149) 7, 237 (12, 149) 7, 237 (12, 149) 7, 237 (12, 149) 7, 237 (12, 149) 7, 237 (14, 141) 7, 171 (12, 149) 7, 237 (12, 149) 7, 237 (14, 141) 7, 171 (12, 149) 7, 237 (14, 141) 7, 171 (12, 149) 7, 237 (14, 141) 7, 171 (12, 149) 7, 237 (14, 141) 7, 171 (12, 149) 7, 237 (14, 141) 7, 171 (12, 149) 7, 237 (14, 14, 141) 7, 171 (12, 149) 7, 237 (14, 14, 141) 7, 171 (12, 149) 7, 237 (14, 14, 141) 7, 171 (12, 149) 7, 237 (14, 14, 141) 7, 171 (12, 144) 7, 171 (12, 144) 7, 171 (12, 144) 7, 171 (12, 144) 7, 171 (12, 144) 7, 171 (12, 144) 7, 171 (12, 144) 7, 171 (12, 144) 7, 171 (12, 144) 7, 171 (12, 144) 7, 171 (12, 144) 7, 171 (12, 144) 7, 171 (12, 144) 7, 171 (12, 144) 7, 171 (12, 144) 7, 171 (12, 144) 7, 171 (12, 144) 7, 171 (12, 144) 7, 171 (12, 144) 7, 171 (14, 14) 7, 171 (12, 144) 7, 171 (14, 144) 7, 171 (14, 144) 7, 171 (14, 144) 7, 171 (14, 144) 7, 171 (14, 144) 7, 171 (14, 144) 7, 171 (14, 144) 7, 171 (14, 144) 7, 171 (14, 144) 7, 171 (	13	Net Profit / (Loss) for the period (11-12)	1.075	1.457	0.738	(0.066)	(0.179)
Minority Interest Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13-14-15)  Other Comprehensive Income 7, 237 - (12, 149) 7, 237 (12, 149) 7, 237 (12, 149) 7, 237 (12, 149) 7, 237 (12, 149) 7, 237 (12, 149) 7, 237 (12, 149) 7, 237 (12, 149) 7, 237 (12, 149) 7, 237 (12, 149) 7, 237 (12, 149) 7, 237 (12, 149) 7, 237 (14, 141) 7, 171 (12, 149) 7, 237 (12, 149) 7, 237 (14, 141) 7, 171 (12, 149) 7, 237 (14, 141) 7, 171 (12, 149) 7, 237 (14, 141) 7, 171 (12, 149) 7, 237 (14, 141) 7, 171 (12, 149) 7, 237 (14, 141) 7, 171 (12, 149) 7, 237 (14, 14, 141) 7, 171 (12, 149) 7, 237 (14, 14, 141) 7, 171 (12, 149) 7, 237 (14, 14, 141) 7, 171 (12, 149) 7, 237 (14, 14, 141) 7, 171 (12, 144) 7, 171 (12, 144) 7, 171 (12, 144) 7, 171 (12, 144) 7, 171 (12, 144) 7, 171 (12, 144) 7, 171 (12, 144) 7, 171 (12, 144) 7, 171 (12, 144) 7, 171 (12, 144) 7, 171 (12, 144) 7, 171 (12, 144) 7, 171 (12, 144) 7, 171 (12, 144) 7, 171 (12, 144) 7, 171 (12, 144) 7, 171 (12, 144) 7, 171 (12, 144) 7, 171 (12, 144) 7, 171 (14, 14) 7, 171 (12, 144) 7, 171 (14, 144) 7, 171 (14, 144) 7, 171 (14, 144) 7, 171 (14, 144) 7, 171 (14, 144) 7, 171 (14, 144) 7, 171 (14, 144) 7, 171 (14, 144) 7, 171 (14, 144) 7, 171 (	1.4	Share of Brofit / (loss) of associates					
Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13-14-15)  Other Comprehensive Income  7.237 - (12.149)  Paid-up Equity Share Capital (Face Value of Rs.10/- per Share)  Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year  1.1 Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised) (a) Basic (b) Diluted  Out on 1 0.01 0.01 0.01 - (a) Basic (b) Diluted  Out on 1 0.01 0.01 0.01 - (a) Basic (b) Diluted  The above audited standalone financial results for the quarter and year ended 31 March 2025 were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their respective meetings held on 29th May, 2025.  The guarter of the relevant financial year. Also the figures upto the end of third quarter had only been reviewed and not subjected to audit.		2-2-01 A 2-2-0		100	-54 25	8. <b>4</b> .3	
share of profit / (loss) of associates (13-14-15)  Other Comprehensive Income  7,237  1,200  1,100,040  1,1			-	-	-	-	-
Other Comprehensive Income Total Comprehensive I			1.075	1.457	0.738	(0.066)	(0.179)
Total Comprehensive Income  8.313  1.457  (11.411)  7.171  (12.319  Paid-up Equity Share Capital (Face Value of Rs.10/- per Share)  Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year  2.1.i Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised)  (a) Basic (b) Diluted  2.1.ii Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised) (a) Basic (b) Diluted  3.0.01  3.0.01  4.0.01  5.0.01  5.0.01  6.0.01  6.0.01  6.0.01  6.0.01  7.171  (12.32)  1.100.040  1.	70		900465544		Maria Caraca	22/00/20	112pm-1000000
Paid-up Equity Share Capital (Face Value of Rs.10/- per Share) 1,100.040 1,0		[1] [1] [1] [2] [3] [4] [4] [4] [4] [4] [4] [4] [4] [4] [4		\$ <u>1</u>	2007/10/2017 12:00	200000000	(12.149)
(Face Value of Rs.10/- per Share) Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year  20. Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year  21. Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised) (a) Basic (b) Diluted  20. D	18	Total Comprehensive Income	8.313	1.457	(11.411)	7.171	(12.328)
Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year 18.578 30.5  Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised)  (a) Basic (b) Diluted  (a) Basic (c) Rs. 10/- each) (not annualised)  (a) Basic (b) Diluted  (b) Diluted  (c) Rs. 10/- each) (not annualised) (a) Basic (b) Diluted  (a) Basic (b) Diluted  (b) Diluted  (c) Rs. 10/- each) (not annualised) (a) Basic (b) Diluted  (a) Basic (b) Diluted  (b) Diluted  (c) Rs. 10/- each) (not annualised) (a) Basic (b) Diluted  (a) Basic (b) Diluted  (b) Diluted  (c) Rs. 10/- each) (not annualised) (a) Basic (b) Diluted  (a) Basic (b) Diluted  (b) Diluted  (c) Rs. 10/- each) (not annualised) (a) Basic (b) Diluted  (a) Basic (b) Diluted  (b) Diluted  (c) Rs. 10/- each) (not annualised) (a) Basic (b) Diluted  (a) Basic (b) Diluted  (b) Diluted  (c) Rs. 10/- each) (not annualised) (a) Basic (b) Diluted  (a) Basic (b) Diluted  (b) Diluted  (c) Rs. 10/- each) (not annualised) (a) Basic (b) Diluted  (a) Basic (b) Diluted  (b) Diluted  (c) Rs. 10/- each) (not annualised) (a) Basic (b) Diluted  (a) Basic (b) Diluted  (b) Diluted  (c) Rs. 10/- each) (not annualised) (a) Basic (b) Diluted  (a) Basic (b) Diluted  (b) Diluted  (c) Rs. 10/- each) (not annualised) (a) Basic (b) Diluted  (a) Basic (b) Diluted  (b) Diluted  (c) Rs. 10/- each) (not annualised) (a) Basic (b) Diluted  (a) Basic (b) Diluted  (b) Diluted  (c) Rs. 10/- each) (not annualised) (a) Basic (b) Diluted  (a) Basic (b) Diluted  (b) Diluted  (c) Rs. 10/- each) (not annualised) (a) Basic (b) Diluted  (a) Basic (b) Diluted  (b) Diluted  (c) Rs. 10/- each) (not annualised) (a) Basic (b) Diluted	19	Paid-up Equity Share Capital					
Audited Balance Sheet of the previous year  18.578 30.9  21.i Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised) (a) Basic		(Face Value of Rs.10/- per Share)	1,100.040	1,100.040	1,100.040	1,100.040	1,100.040
Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised)  (a) Basic (b) Diluted  1.ii Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised) (a) Basic (b) Diluted  1.ii Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised) (a) Basic (b) Diluted  1.ii Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised) (a) Basic (b) Diluted  1.ii Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised) (a) Basic (b) Diluted  1.ii Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised) (a) Basic (b) Diluted  1.ii Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised) (a) Basic (b) Diluted  1.ii Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised) (a) Basic (b) Diluted  1.ii Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised) (a) Basic (b) Diluted  1.ii Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised) (a) Basic (b) Diluted  1.ii Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised) (a) Basic (b) Diluted  1.ii Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised) (a) Basic (b) Diluted  1.ii Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised) (a) Basic (a) Basic (b) Diluted  1.ii Earnings Per Share (after extraordinary items) (a) Diluted  1.ii Earnings Per Share (after extraordinary items) (a) Diluted  1.ii Earnings Per Share (after extraordinary items) (a) Diluted  1.ii Earnings Per Share (after extraordinary items) (a) Diluted  1.ii Earnings Per Share (after extraordinary items) (a) Diluted  1.ii Earnings Per Share (after extraordinary items) (a) Diluted  1.ii Earnings Per Share (after extraordinary items) (a) Diluted  1.ii Earnings Per Share (after extraordinary items) (a) Diluted  1.ii Earnings Per Share (after extraordinary items) (a) Diluted  1.ii Earnin	20	Service and the service and th				Tuest Control	
10/- each) (not annualised) (a) Basic (b) Diluted 0.01 0.01 0.01 0.01 - 1.ii Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised) (a) Basic (b) Diluted 0.01 0.01 0.01 0.01 0.01 -  Diluted 0.01 0.01 0.01 0.01 0.01 0.01 0.01 0.0		Audited Balance Sheet of the previous year	128	34	21	18.578	30.906
10/- each) (not annualised) (a) Basic (b) Diluted 0.01 0.01 0.01 0.01 - 1.ii Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised) (a) Basic (b) Diluted 0.01 0.01 0.01 0.01 0.01 -  Diluted 0.01 0.01 0.01 0.01 0.01 0.01 0.01 0.0	11 i	Farnings Per Share (before extraordinary items) (of Rs					
(a) Basic (b) Diluted 0.01 0.01 0.01 0.01 - 1.ii Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised) (a) Basic (b) Diluted 0.01 0.01 0.01 0.01 0.01 0.01 -  Detes:  1 The above audited standalone financial results for the quarter and year ended 31 March 2025 were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their respective meetings held on 29th May, 2025. 2 Figures for the quarter ended 31 March, 2025 and corresponding quarter ended in the previous year as reported in these standalone financial results are the balancing figures in respect of the full financial year and the published year-to-date figures up to the end of third quarter of the relevant financial year. Also the figures upto the end of third quarter had only been reviewed and not subjected to audit.	-250	를 잃었다. 그리고 프라그램 (Charles Carles ) : (Charles Carles Carles Carles Carles Carles Carles Carles Carles Carles Car					
1.ii Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised) (a) Basic (b) Diluted  1.ii Earnings Per Share (after extraordinary items) (a) Basic (b) Diluted  1.ii Earnings Per Share (after extraordinary items) (a) Basic (b) Diluted  1.ii Earnings Per Share (after extraordinary items) (a) Basic (b) Diluted  1.ii Earnings Per Share (after extraordinary items) (a) Basic (b) Diluted  1.ii Earnings Per Share (after extraordinary items) (a) Basic (b) Diluted  1.ii Earnings Per Share (after extraordinary items) (a) Basic (b) Diluted  1.ii Earnings Per Share (after extraordinary items) (a) Basic (b) Diluted  1.ii Earnings Per Share (after extraordinary items) (a) Basic (b) Diluted  1.ii Earnings Per Share (after extraordinary items) (a) Basic (b) Diluted  1.ii Earnings Per Share (after extraordinary items) (a) Basic (b) Diluted  1.ii Earnings Per Share (after extraordinary items) (b) Diluted  1.ii Earnings Per Share (after extraordinary items) (a) Basic (b) Diluted  1.ii Earnings Per Share (after extraordinary items) (b) Diluted  1.ii Earnings Per Share (after extraordinary items) (b) Diluted  1.ii Earnings Per Share (after extraordinary items) (b) Diluted  1.ii Earnings Per Share (after extraordinary items) (b) Diluted  1.ii Earnings Per Share (after extraordinary items) (c) Diluted  1.ii Earnings Per Share (after extraordinary items) (c) Diluted  1.ii Earnings Per Share (after extraordinary items) (c) Diluted  1.ii Earnings Per Share (after extraordinary items) (c) Diluted  1.ii Earnings Per Share (after extraordinary items) (d) Diluted  1.ii Earnings Per Share (after extraordinary items) (d) Diluted  1.ii Earnings Per Share (after extraordinary items) (d) Diluted  1.ii Earnings Per Share (after extraordinary items) (d) Diluted  1.ii Earnings Per Share (after extraordinary items) (d) Diluted  1.ii Earnings Per Share (after extraordinary items) (d) Diluted  1.ii Earnings Per Share (after extraordinary items) (d) Diluted  1.ii Earnings Per Share (after extraordinary items) (d) Diluted  1.ii		COLUMN TO THE PROPERTY OF THE	0.01	0.01	0.01	320	2
(of Rs. 10/- each) (not annualised) (a) Basic (b) Diluted  0.01 0.01 0.01 0.01 0.01 -  Detes:  The above audited standalone financial results for the quarter and year ended 31 March 2025 were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their respective meetings held on 29th May, 2025.  Figures for the quarter ended 31 March, 2025 and corresponding quarter ended in the previous year as reported in these standalone financial results are the balancing figures in respect of the full financial year and the published year-to-date figures up to the end of third quarter of the relevant financial year. Also the figures upto the end of third quarter had only been reviewed and not subjected to audit.		(b) Diluted	0.01	0.01	0.01	2.5	-
(of Rs. 10/- each) (not annualised) (a) Basic (b) Diluted  0.01 0.01 0.01 0.01 0.01 -  Detes:  The above audited standalone financial results for the quarter and year ended 31 March 2025 were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their respective meetings held on 29th May, 2025.  Figures for the quarter ended 31 March, 2025 and corresponding quarter ended in the previous year as reported in these standalone financial results are the balancing figures in respect of the full financial year and the published year-to-date figures up to the end of third quarter of the relevant financial year. Also the figures upto the end of third quarter had only been reviewed and not subjected to audit.		Formings Box Chang (after outper alternations)				10	
(a) Basic (b) Diluted  (a) Basic (b) Diluted  (b) Diluted  (c) Diluted  (d) Diluted  (e) Diluted  (e) Diluted  (f) Diluted	1.11						
(b) Diluted  0.01  0.01  0.01  0.01  -  The above audited standalone financial results for the quarter and year ended 31 March 2025 were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their respective meetings held on 29th May, 2025.  Figures for the quarter ended 31 March, 2025 and corresponding quarter ended in the previous year as reported in these standalone financial results are the balancing figures in respect of the full financial year and the published year-to-date figures up to the end of third quarter of the relevant financial year. Also the figures upto the end of third quarter had only been reviewed and not subjected to audit.			0.01	0.01	0.01	-	_
The above audited standalone financial results for the quarter and year ended 31 March 2025 were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their respective meetings held on 29th May, 2025.  Figures for the quarter ended 31 March, 2025 and corresponding quarter ended in the previous year as reported in these standalone financial results are the balancing figures in respect of the full financial year and the published year-to-date figures up to the end of third quarter of the relevant financial year. Also the figures upto the end of third quarter had only been reviewed and not subjected to audit.			10 00 00 00 00 00 00 00 00 00 00 00 00 0	1000000	STATE OF STA		0
<ul> <li>The above audited standalone financial results for the quarter and year ended 31 March 2025 were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their respective meetings held on 29th May, 2025.</li> <li>Figures for the quarter ended 31 March, 2025 and corresponding quarter ended in the previous year as reported in these standalone financial results are the balancing figures in respect of the full financial year and the published year-to-date figures up to the end of third quarter of the relevant financial year. Also the figures upto the end of third quarter had only been reviewed and not subjected to audit.</li> </ul>			0.01	0.01	0.01		
Audit Committee and approved by the Board of Directors at their respective meetings held on 29th May, 2025.  Figures for the quarter ended 31 March, 2025 and corresponding quarter ended in the previous year as reported in these standalone financial results are the balancing figures in respect of the full financial year and the published year-to-date figures up to the end of third quarter of the relevant financial year. Also the figures upto the end of third quarter had only been reviewed and not subjected to audit.			r and was as d	nd 21 March 20	OF wore review	ad and server	adad butter
Figures for the quarter ended 31 March, 2025 and corresponding quarter ended in the previous year as reported in these standalone financial results are the balancing figures in respect of the full financial year and the published year-to-date figures up to the end of third quarter of the relevant financial year. Also the figures upto the end of third quarter had only been reviewed and not subjected to audit.							rided by the
financial results are the balancing figures in respect of the full financial year and the published year-to-date figures up to the end of third quarter of the relevant financial year. Also the figures upto the end of third quarter had only been reviewed and not subjected to audit.	2		The second secon		and the contract of the contra	AND THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	andalone
quarter of the relevant financial year. Also the figures upto the end of third quarter had only been reviewed and not subjected to audit.							
3 The standalone financial results of the Company for the quester and year anded 21st March 2025 have been guided by the Statutary							
The standardie infancial results of the company for the quarter and year ended 31st March, 2023 have been addited by the Statutory	3	The standalone financial results of the Company for the qua	rter and year er	nded 31st March	n, 2025 have be	en audited by th	e Statutory

- Auditors.

  The Statutory Auditors of the Company have conducted audit of these financial results in terms of Regulation 33 of the SEBI (Listing
- Obligations and Disclosure Requirements) Regualtions, 2015, and have issued Audit Report with unmodified opinion

Previous period/Year figures have been regrouped/reclassified to make them comparable with those of current period/year.

Place: Kolkata Dated: 29th May, 2025



Sarkar Swapan Sarkar Director DIN: 05149442

# Impala Industrial Enterprises Limited (CIN: L72100AS1988PLC003098)

AUDITED STATEMENTS OF ASSETS AND LIABILITIES (Rs.					
Sr. No.	Particulars	As at	As at		
140.	a v	31-03-2025 Audited	31-03-2024 Audited		
A)	Assets		, tauttou		
1)	Non Current Assets				
	a) Fixed Assets	-	-		
	b) Goodwill on consolidation	/ <del>-</del> 81	) <b>-</b> 0		
	c) Non-current investments	555.58	548.34		
	d) Long term loans and advances		( <u>4</u> )		
	e) Other Non current assets	5.11	5.99		
	Sub Total-Non Current Assets	560.69	554.33		
2)	Current Assets				
	a) Current Investments	i <b>.</b>	(#X)		
	b) Inventories	273.45	270.23		
	c) Trade receivables		·		
	d) Cash and Cash equivalents	2.00	7.74		
	e) Short term loans and advances	291.71	234.64		
	f) Other current assets	19.25	73.00		
	Sub Total-Total Current Assets	586.41	585.62		
	Total Assets	1,147.10	1,139.95		
34					
B)	Equity and Liabilities				
1)	Shareholders Fund				
	a) Share Capital	1,100.04	1,100.04		
	b) Reserves and Surplus	25.75	18.58		
	Sub Total- Shareholders Fund	1,125.79	1,118.62		
2)	Non-Current Liablities				
	a) Long term borrowings	s=:	1#0		
	b) Other Long term Liabilities	20.00	20.00		
	c) Long term provisions	-	20		
	Sub Total- Non Current Liabilities	20.00	20.00		
3)	Current Libilities	10-40-00-0			
	a) Short term borrowings		1 <u>2</u> 0 \$		
	b) Trade payables	5=1	,		
	c) Other current Liabilities	1.31	1.33		
	d) Other short term provisions	120	120		
	Sub Total-Current Liabilities	1.31	1.33		
	Total - Equity and Liabilities	1,147.10	1,139.95		

For Impala Industrial Enterprises Limited

Swapan Sarkar Director

DIN: 05149442

Place: Kolkata

Dated: 29th May, 2025

## **Impala Industrial Enterprises Limited**

(CIN: L72100AS1988PLC003098)

## CASH FLOW STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2025

Rs. In Lakh

			Rs. In Lakh
	PARTICULARS	As at	As at
		31 March, 2025	31 March, 2024
	Flow from Operating Activities	and the second s	180 of 50 on 1800 to
Net	Profit/(Loss) before tax	(0.07)	(0.18)
Add	: Depreciation		
	: Interest Expenses	7.	
100000000000000000000000000000000000000	: Loss on sale of Investments		
	:Interest Income	(23.69)	(24.21)
	rating Profit before Working Capital Changes	(23.76)	(24.39)
		(23.70)	(24.33)
Adju	stment for :		
Non	Current Financial Assets	<u> </u>	20
Othe	er Non Current Assets	9	( <b>5</b>
Inve	ntories	(3.21)	5 <del>=</del> 5
Trad	le Receivable	- 1	1 <del>=</del> 1
Othe	er Current Assets	53.75	(65.00)
Loar	ns and Advances	(57.07)	148.28
Trad	le payable and other Liabilities	-	-
Othe	er Financial Liabilities	-	: <del>-</del>
Othe	er Current Liabilities	(0.02)	1.23
0.0000000000000000000000000000000000000	er Non-Current Liabilities	A	20.00
120000000	Cash inflow from/(outflow) from operating activities	(30.32)	80.12
10.700.00	, ( )	(35.02)	00122
B. Cash	Flow from Investing Activities		
	Proceeds from Fixed Assets	2	19 <u>14</u> 7
	chase of Investments	12	(125.00)
A digestr	rest Received	23.69	24.21
A.C.C. 2020.40	d Assets Purchase	25.05	27.21
	me Tax Paid	0.88	(1.89)
	Cash inflow from/(outflow) from Investing Activities	24.57	(102.68)
1.01	and in any fourthern, from investing received	24.57	(102.00)
C. Cash	n Flow from Financing Activities		
	ceeds from Borrowing	_	
I	rest paid		
	dend Paid		1
	Cash inflow from/(outflow) from Financing Activities		
1100	cash millow from (outries) from timalicing Activities		100 to 10
Net	Increase /(decrease) in cash and Cash Equivalents	(5.75)	(22.56)
One	ning Cash and Cash Equivalents		
10000000	n in Hand	4.76	5.57
Salar section	k balances	2.98	24.74
Tota		7.74	30.31
	ing Cash and Cash Equivalents	7.24	35.31
	n in Hand	0.00	W-76
Townson Contract of	k balances	0.86	4.76
		1.14	2.98
Tota	11	2.00	7.74

For Impala Industrial Enterprises Limited

Swapan Sarkar Director

DIN: 05149442

Place: Kolkata

Dated: 29th May, 2025

### 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: 29/05/2025

To,
The Deputy Gen. Manager,
Metropolitan Stock Exchange of India Ltd.
205(A), 2<sup>nd</sup> Floor, Piramal Agastya Corporate Park,
Kamani Junction, LBS Road,
Kurla (West),
Mumbai – 400 070

Subject: Declaration confirming issuance of Audited Reports with 'Unmodified Opinion' on Standalone Financial Statement of Impala Industrial Enterprises Limited the Company for the financial year ended 31<sup>st</sup> March 2025.

Pursuance to regulation 33 (3) (d) of SEBI (Listing Obligations and Disclosure Requirements Regulation, 2015 (LODR). I, Swapan Sarkar, Director of the Company do hereby declare and confirm that Statutory Auditors of the Company i.e. M/s. Rajesh U Shah & Associates, Chartered Accountants have issued their Audit Report with Unmodified Opinion on the Standalone Financial Result Company for the financial year ended 31<sup>st</sup> March, 2025.

Kindly take the same on your record.

For Impala Industrial Enterprises Limited

Swapan Sarkar Director

DIN: 05149442