

IMPALA INDUSTRIAL ENTERPRISES LIMITED

CIN : L72100AS1988PLC003098

Regd. Off.: 205, Haribol Roy Market
2nd 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: November 12, 2024

Head- Listing & Compliance
Metropolitan Stock Exchange of India Ltd. (MSEI),
4th Floor, Vibgyor Towers, Plot No. C 62,
G Block, Opp. Trident Hotel,
Bandra Kurla Complex, Bandra (E),
Mumbai – 400 098

Dear Sir,

Sub: Outcome of the Board Meeting held on today, November 12, 2024

Please note that the Board of Directors of the Company at its meeting held today, which commenced at 02.30 p.m. and concluded at 03.00 p.m. has inter alia transacted the following business:

1. Considered and approved Un-audited Financial Results along with Limited Review Report for the quarter and half year ended September 30, 2024;
2. Considered and approved Statement of Assets and Liabilities for the quarter and half year ended September 30, 2024.

Kindly take the same on your records and acknowledge the receipt.

Thanking You,

Yours faithfully,

For Impala Industrial Enterprises Limited

GUNODH
AR GHOSH

Digitally signed by
GUNODHAR GHOSH
Date: 2024.11.12
15:05:01 +05'30'

Gunodhar Ghosh
Executive Director
DIN : 08524622

Encl: As above

Impala Industrial Enterprises Limited

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2024

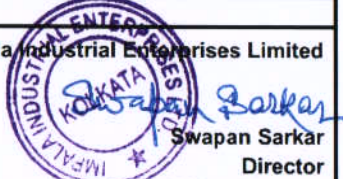
(Rs. In Lacs)

	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30-09-2024	30-06-2024	30-09-2023	30-09-2024	30-09-2023	31-03-2024
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income From Operations						
	(a) Net Sales / Income from Operations (Net of Excise Duty)	-	21.835	-	21.84	-	-
	(b) Other Operating Income	5.812	5.161	5.020	10.972	13.242	24.214
	Total Income from Operations	5.812	26.996	5.020	32.807	13.242	24.214
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	-	(21.829)	-	(21.829)	-	-
	(d) Employee benefits expense	6.273	3.486	3.86	9.759	7.174	16.199
	(e) Depreciation and amortisation expense	-	-	-	-	-	-
	(f) Other expenses	0.910	2.908	1.847	3.818	5.153	8.195
	Total Expenses	7.182	28.224	5.711	35.406	12.327	24.393
	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1-2)	(1.371)	(1.228)	(0.691)	(2.599)	0.915	(0.179)
3	Other Income	-	-	-	-	-	-
	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3-4)	(1.371)	(1.228)	(0.691)	(2.599)	0.915	(0.179)
5	Finance Costs	-	-	-	-	-	-
	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(1.371)	(1.228)	(0.691)	(2.599)	0.915	(0.179)
8	Exceptional Items	-	-	-	-	-	-
	Profit / (Loss) from ordinary activities before tax (7-8)	(1.371)	(1.228)	(0.691)	(2.599)	0.915	(0.179)
10	Tax Expense	0.564	0.516	0.502	1.080	1.324	-
	Net Profit / (Loss) from ordinary activities after tax (9-10)	(1.935)	(1.744)	(1.193)	(3.679)	(0.409)	(0.179)
12	Extraordinary items (net of tax Rs. Nil Lakhs)	-	-	-	-	-	-
	Net Profit / (Loss) for the period (11-12)	(1.935)	(1.744)	(1.193)	(3.679)	(0.409)	(0.179)
14	Share of Profit / (loss) of associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13-14-15)	(1.935)	(1.744)	(1.193)	(3.679)	(0.409)	(0.179)
17	Other Comprehensive Income	-	-	-	-	-	(12.149)
	Total Comprehensive Income	(1.935)	(1.744)	(1.193)	(3.679)	(0.409)	(12.328)
18	Paid-up Equity Share Capital (Face Value of Rs.10/- per Share)	1,100.040	1,100.040	1,100.040	1,100.040	1,100.040	1,100.040
19	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	-	-	-	-	-	30.906
20.i	Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised)						
	(a) Basic	-	-	-	-	-	-
	(b) Diluted	-	-	-	-	-	-
20.ii	Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised)						
	(a) Basic	-	-	-	-	-	-
	(b) Diluted	-	-	-	-	-	-

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 half year ended 30th September, 2024 have been reviewed by the Audit Committee at their meeting held on 12th November, 2024 and have been approved by the Board of Directors at its meeting held on 12th November, 2024.
- The Statutory Auditors have carried out a "Limited Review" of the above financial results for the Quarter / Half year ended 30th September, 2024.
- Previspous period/Year figures have been regrouped/reclassified to make them comparable with those of current period/year.

For Impala Industrial Enterprises Limited


 Swapan Sarkar
 Director
 DIN : 05149442

Place : Kolkata
Date : 12.11.2024

Impala Industrial Enterprises Limited

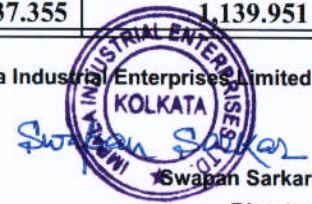
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Standalone Statement of Assets and Liabilities

(Rs. In Lacs)

Sr No	Particulars	Current Half Year ended 30th September, 2024 (Unaudited)	Previous Year ended 31st March, 2024 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	1,100.040	1,100.040
	(b) Reserves and Surplus	15.979	18.578
	(c) Money received against share warrants	-	-
	Sub-total - Shareholder's funds	1,116.019	1,118.618
2	Share Application Money - pending allotment	-	-
3	Minority interest	-	-
4	Non-Current Liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	20.000	20.000
	(d) Long-term provisions	-	-
	Sub-total - Non-Current Liabilities	20.000	20.000
5	Current Liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	-	-
	(c) Other current liabilities	1.336	1.333
	(d) Short-term provisions	-	-
	Sub-total - Current Liabilities	1.336	1.333
	TOTAL - EQUITY AND LIABILITIES	1,137.355	1,139.951
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed assets	-	-
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	548.339	548.339
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	-	-
	(f) Other non-current assets	6.267	5.988
	Sub-total - Non-Current Assets	554.606	554.328
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	248.405	270.234
	(c) Trade receivables	-	-
	(d) Cash and cash equivalents	11.269	7.744
	(e) Short-term loans and advances	280.074	234.645
	(f) Other current assets	43.000	73.000
	Sub-total - Current Assets	582.748	585.623
	TOTAL - ASSETS	1,137.355	1,139.951
		For Impala Industrial Enterprises Limited  Swapan Sarkar Director	
Place: Kolkata		DIN : 05149442	
Date : 12.11.2024			

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Cash Flow Statement for the Half Year ended September 30, 2024

(Rs. In Lacs)

	Half Year Ended 30th September, 2024	Previous Year Ended 31st March, 2024
	(Unaudited)	(Audited)
A. Cash Flow From Operating Activities		
Net Profit before taxation	-2.599	-0.179
Add: Depreciation	-	-
Add: Interest Expenses	-	-
Add: Loss on sale of Fixed Asset	-	-
Less :Interest Income	-10.799	-24.214
Operating Profit before working Capital Changes	-13.398	-24.393
Adjustment for:		
Non Current Financial Assets	-	-
Other Non Current Assets	-	-
Inventories	21.829	-
Trade receivable	-	-
Other Current Assets	30.000	-65.000
Loans and Advances	-45.429	148.282
Trade payable and other Liabilities	-	-
Other Financial Liabilities	-	20.000
Other Current liabilities	0.003	1.227
Net Cash inflow from/(outflow) from operating activities	-6.995	80.115
B. Cash flow from Investing Activities		
Sale Proceeds from fixed Assets	-	-
Purchase of Investments	-	-125.000
Interest received	10.799	24.214
Fixed Assets Purchase	-	-
Income tax	-0.280	-1.894
Net Cash inflow from/(outflow) from Investing Activities	10.519	-102.679
C. Cash flow from Financing Activities		
Proceeds from Borrowing	-	-
Interest paid	-	-
Dividend Paid	-	-
Net Cash inflow from/(outflow) from Financing Activities	-	-
Net Increase /(decrease) in cash and Cash Equivalents	3.525	-22.564
Opening Cash and Cash Equivalents	7.744	30.308
Closing Cash and Cash Equivalents	11.269	7.744

For Impala Industrial Enterprises Limited



Swapnil Sarkar
Director

DIN : 05149442

Place : Kolkata

Date : 12.11.2024



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 30th September 2024. 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.

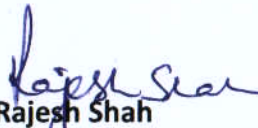
We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform 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 Shah
Proprietor

Membership Number: 056550

Firm Regn. No.: 327799E

UDIN: 24056550BJZZDI2010

Place: Kolkata

Date: November 12, 2024