

**Limited Review Report on unaudited standalone financial results of INDO TRADERS & EXPORTERS LIMITED for the quarter ended 31<sup>st</sup> December 2024 and year to date results for the period from 01 April 2024 to 31<sup>st</sup> December 2024 Pursuant to the Regulation 52 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.**

TO  
THE MEMBERS OF  
INDO TRADERS & EXPORTERS LIMITED

**Report on the audit of the Standalone Financial Results**

1. We have reviewed the accompanying Statements of unaudited Standalone Financial Results of **Indo Traders & Exporters Limited** (the Company) for the quarter ended on 30<sup>th</sup> September 2024 and year to date from April 01, 2024 to 31<sup>st</sup> December, 2024 (the 'Statement'), attached herewith. The statement has been prepared by the Company Pursuant to the requirement of Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. The preparation of the Statement in accordance with the recognition and measurement principle laid down in Indian Accounting Standard 34, interim financial reporting (Ind AS 34) prescribe under section 133 of the Companies Act, 2013, read with rule 3 of the Companies (India Accounting Standard) Rules, 2015 as amended from time to time and the Circular, 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 the statement based on our review.
3. We conducted our review of the statement 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. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Act and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion. These standards require that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. Our review is limited primarily to inquiries of the company personnel and analytical procedures applied




to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

4. Based on our review conducted and procedures performed as stated in paragraph 3 above, nothing has come to our attention that cause us to believe that the accompanying statement of unaudited financial results prepared in accordance with the recognition and measurement principles laid down in the applicable accounting standards i.e Ind AS prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of regulation 52 of the SEBI (listing obligations and disclosure requirement) Regulation, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

#### Other Matters

- a) The standalone financial results include the results for the quarter ended 31 December, 2024 being the balancing figure between the audited figures in respect of the full financial year and the published unaudited year to date figures up to the 3<sup>rd</sup> quarter of the current financial year which were subject to limited review by us.

For SANJEEV GAURAV & ASSOCIATES  
Chartered Accountants  
Firm Registration No: 017483C

  
CA Gaurav Agarwal  
Partner  
Membership No 415745  
UDIN: 25415745BMLGPM4682

Place: Agra  
Date: 04.07.2025

**INDO TRADERS & EXPORTERS LIMITED**

CIN: U51909UP1981PLC087490

Regd Ofc:- 1918, Dampier Nagar, Mathura Mathura UP 281001

Corp. Ofc:- 12, Ring Road, Lajpat Nagar-IV, New Delhi- 110024

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(Amount in Rs)

Statement of Audited Standalone Financial Results for the Quarter ended 31st December, 2024								
SR.NO.	PARTICULARS	Quarter Ended				Nine Months Ended		Year Ended 31/03/2024 (Audited)
		30/06/2024 (Unaudited)	30/09/2024 (Unaudited)	31/12/2024 (Unaudited)	31/12/2023 (Audited)	31/12/2023 (Audited)	31/12/2024 (Unaudited)	
1	Revenue from Operations	-	-	-	-	-	-	-
2	Other Income	-	-	-	-	-	-	-
3	<b>Total Income (1 + 2)</b>	-	-	-	-	-	-	-
4	<b>Expenses</b>							
(a)	Changes in Inventories of Stock-in-Trade	-	-	-	-	-	-	-
(b)	Depreciation & Amortization Expenses	-	-	-	-	-	-	5,550.00
(c)	Other Expenses	81,800.00	1,13,100.00	79,800.00	8,000.00	1,08,500.00	2,74,700.00	6,48,891.00
	<b>Total Expenses</b>	<b>81,800.00</b>	<b>1,13,100.00</b>	<b>79,800.00</b>	<b>8,000.00</b>	<b>1,08,500.00</b>	<b>2,74,700.00</b>	<b>6,54,441.00</b>
5	Profit/(Loss) before exceptional items (3-4)	(81,800.00)	(1,13,100.00)	(79,800.00)	(8,000.00)	(1,08,500.00)	(2,74,700.00)	(6,54,441.00)
6	Exceptional Items							-
7	<b>Profit/(Loss) from ordinary activities before tax (5-6)</b>	<b>(81,800.00)</b>	<b>(1,13,100.00)</b>	<b>(79,800.00)</b>	<b>(8,000.00)</b>	<b>(1,08,500.00)</b>	<b>(2,74,700.00)</b>	<b>(6,54,441.00)</b>
8	<b>Tax Expenses</b>							
(a)	Current Tax	-	-	-	-	-	-	-
(b)	Deferred Tax	-	-	-	-	-	-	-
9	<b>Profit/(Loss) for the period (7-8)</b>	<b>(81,800.00)</b>	<b>(1,13,100.00)</b>	<b>(79,800.00)</b>	<b>(8,000.00)</b>	<b>(1,08,500.00)</b>	<b>(2,74,700.00)</b>	<b>(6,54,441.00)</b>
10	Other Comprehensive Income (Net of Tax)							
(a)	Items that will be reclassified to Profit & Loss A/c	-	-	-	-	-	-	(33,379.00)
(b)	Items that will not be reclassified to Profit & Loss A/c	-	-	-	-	-	-	-
11	<b>Total Profit/(Loss) after Comprehensive Income (after tax) (9+10)</b>	<b>(81,800.00)</b>	<b>(1,13,100.00)</b>	<b>(79,800.00)</b>	<b>(8,000.00)</b>	<b>(1,08,500.00)</b>	<b>(2,74,700.00)</b>	<b>(6,87,820.00)</b>
12	Paid-up equity share capital (Face Value ₹ 10/- per share)	10,36,58,000.00	10,36,58,000.00	10,36,58,000.00	10,36,58,000.00	10,36,58,000.00	10,36,58,000.00	10,36,58,000.00
13	Earning per Share (of Rs. 10/-each) (not annualized)							
(a)	Basic & Diluted	(0.00789)	(0.01091)	(0.00770)	(0.00077)	(0.01047)	(0.02650)	(0.0664)

Notes:

- In terms of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 the above results for the quarter ended December 31, 2024 have been reviewed and recommended by the Audit Committee of the Directors and subsequently approved by the Board of Directors at their meetings held on 30.01.2025
- The financial results of the Company have been prepared in accordance with Indian Accounting Standard (Ind AS) notified under the Companies (Indian Accounting Standard) Rules, 2015 as amended by the Companies (Indian Accounting Standards) (Amendment) Rules, 2016. The Company adopted Ind AS from 1st April, 2017, and accordingly, these financial Statements along with the comparatives have been prepared in accordance with the recognition and measurement principles in Ind AS 34 - Interim Financial Reporting, 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.
- This is a single segment company in accordance with the AS-17 (Segment Reporting) issued by ICAI. Hence the question of disclosure of segment information does not arise.
- The figures for the previous periods have been regrouped/reclassified/restated wherever necessary in order to make them comparable with figures for the period ended March 31, 2024.

Date: 04.07.2025

