

# YRKDAJ & ASSOCIATES LLP

## **Chartered Accountants**

612, Rajhans Helix 3, Old Shreyas Cinema,
 L.B.S. Marg, Ghatkopar (W), Mumbai - 400 086.

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Date: 14th November 2024

Limited Review Report on Unaudited Standalone Financial Results of Inland Printers Limited for quarter ended 30<sup>th</sup> September 2024 pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations 2015.

To Board of Directors of INLAND PRINTERS LIMITED

- We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of INLAND PRINTERS LIMITED (the "Company") for the quarter ended September 30, 2024 (the "Statement"), being submitted by the Parent pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
- 2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India and compliance with Regulation 33 of the Securities and Exchange Board of India (Listing obligations and Disclosure Requirements) Regulations, 2015 as amended ("Listing Regulations"). 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 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 (ICAI). This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of the 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.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33(8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

4. Based on our review conducted and procedures performed as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement,

prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For YRKDAJ and Associates LLP

Chartered Accountants

Firm Registration No.: W100288

Krunal C. Suchak

Partner

Membership No. 143817

UDIN: 24143817BKECBU7260

Place: Mumbai

Date: 14th November, 2024

## **Inland Printers Limited**

Regd.Off: F-18 Tenth Central Mail, Mahavir Nagar, Kandivall West, Mumbai - 400057

Tel No.: 7045052707, Email id: inlandprintersitd@gmail.com

CIN: L99999MH1978PLC020739

## Statement of Unaudited Financial Results for the Quarter and Half Year ended September 30, 2024

			Quarter Ended		Half vea	r Ended	(Anit in Lac
		September 30, 2024	June 30, 2024	September 30, 2023	September	September	Year Ended March
1	Income from operations	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	30, 2023	31, 2024
•	Parama from Operations			(chadanea)	(Onaudited)	(Unaudited)	(Audited)
	Revenue from Operations Other income						
	Total Income		24.13		24.13		
	Total income		24.13		24.13		-
11	Expenses				24.13	· ·	
	Cost of Materials Consumed						
	Changes in Inventories						
	Employee benefits expense		-	- 1			*
	Finance costs	3.90	3.55	2.57	7.45	4.32	136
	Depreciation, amortisation and impairment	2.45	2.45	0.30	4.90	0.60	12.9
	Other expenses	0.03	0.03	0.03	0.07	0.07	7 0
	Total Expenses	3.69	5.41	3.30	9.10	6.27	0.13
	total expenses	10.07	11.45	6.20	21.52	11.26	27 48
	Profit/(Loss) before tax				7102	11.20	47.58
111	Tax Expenses	(10.07)	12.68	(6.20)	2.61	(11.26)	147.50
•••	Current tax			(0.20)	2.01	(11.26)	(47.58
	Deferred tax		-		. 1		
	Total Tax Expenses	(0.01)	(0.01)	(0.02)	(0.03)	(0.04)	(0.08
IV	Profit/(Loss) for the year	(0.01)	(0.01)	(0.02)	(0.03)	(0.04)	(0.08
	(Loss) for the year	(10.08)	12.67	(6.22)	2.58	(11.30)	(47.66
V	Other Comprehensive Income	i				1	(11100
	(a) Items that will not be reclassified to profit or loss	Į.		i			
	to profit fir loss		.		-	-	
	Total Other Comprehensive Income						
71	Total Comprehensive Income	(10.08)	12.07		•		
		(10.08)	12.67	(6.22)	2.58	(11.30)	(47.66
H	Paid-up Equity Share Capital (Face Value of Rs. 10/-Each)	502.96	502.96	502.96	502.96	502.96	502.96
	Reserves excluding Revaluation Reserve						
X	as per the audited Balance sheet of previous year	1					
111	Face Value of Equity Shares	104					
-		10/-	10/-	10/-	10/-	10/-	10/-
				1			
	Reserves i.e. Other Equity (excluding Revaluation			1			
	Reserve) as per audited balance sheet of previous year		1	1			(309.57
1				Ì			
	Earnings per equity share (Rs) (*not annualised):						
	(1) Basic	*(0.20)	*0.26	*(0.13)	*0.05	*(0.23)	tr oz
	(2) Diluted	*(0.20)	*0.26	, ,		(0.23)	(0.96)

#### Notes:

- The above results which are published in accordance with Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements), 2015 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14th Nov. 2024. The financial results are in accordance with the Indian Accounting Standards (Indian Accounting Standards) Amendment Rules, 2015, read with Rule 3 of the Companies (Indian Accounting Standards) Amendment Rules, 2016.
- Paid-up Equity Share Capital includes Rs. 8,58,500/- being the amount originally paid-up on forfeited shares.
- 3 Figures of the previous periods have been regrouped, wherever necessary, to correspond with the figures of the current period
- The Scheme of Amalgamation between the Parthiv Corporate Advisory Pvt Ltd ("Transferor Company) and Inland Printers Limited ("Transferee Company") is now pending before the Hon'ble National Company Law Tribunal. Mumbai ("NCLT) for hearing and final disposal. The Appointed date is 1st January, 2023.

Place: Mumbai Dated: Nov 14, 2024



For Inland Printers Limited

Kishor Sorap Wholetime Director DIN: 08194840

## Inland Printers Limited Unaudited Balance Sheet as at September 30, 2024

(Amt. in Lac) Particulars Note As At As At No. Sept 30, 2024 March 31, 2024 Assets Non-Current Assets Intangible Assets 2 0.42 0.49 Deferred Tax Assets 0.48 0.51 Other Non-Current Assets 3 300.00 300.00 Current Assets Financial Assets Cash and Cash Equivalents 4 1.85 4.71 Short term Loans and Advances 5 0.03 0.02 Other Current assets 3.19 1.36 Total Assets 305.97 307.09 **Equity and Liabilities** Equity Equity Share Capital 7 502.96 502.96 Other Equity 8 (306.98)(309.57)**Total Equity** 195.98 193.39 Non-Current Liabilities Financial Liabilities Long-term loans and advances Total Non-Current Liabilites Current Liabilities Short term Loans and Advances 101.01 101.01 Other Financial Liabilities 10 2.71 12.68 Other Current Liabilities 11 6.27 **Total Current Liabilites** 109.99 113.69 **Total Equity and Liabilities** 305.97 307.09

Place: Mumbai

Dated: Nov 14, 2024

Registration No. 17
W100288 \*

For Inland Printers Limited

Kishor Sorap

Whole Time Director DIN: 08194840

# Inland Printers Limited Cash Flow Statement for the period ended 30th September 2024

(Amt. in Lac)

		Dorded - 1	(Amt. in Lac)
Particular		Period ended 30th Sept, 2024	Period ended
Α.	The state of the s	30th Sept, 2024	31st March, 2024
a)		2.61	147.50
	Adjustment for:	2.01	(47.58)
	Depreciation	0.07	0.10
		0.07	0.13
b)	Operating Profit/ (Loss) before Working Capital Changes	2.68	(47.45)
	Adjustment for:	2.00	(47.45)
	Increase/(decrease) in Other Financial Liabilities	(9.97)	8.43
	Increase/(decrease) in Other Current Assets, Loans & Advances	(1.83)	(1.10)
	Increase/(decrease) in Other Current Liabilities	6.27	0.98
	Cash Generated from Operations	(2.85)	(39.14)
	Income Tax (Paid)/Refund	(2.00)	(59.14)
	Net Cash from / (Used in) Operating Activities	(2.85)	(39.14)
B.	Cash Flow from Investing Activities		
	Purchase of fixed assets		
	Advance for Capital Goods	-	-
	Net Cash from / (Used in) Investing Activities	-	-
C.	Cash flow from Financial Activities		
	Proceeds from issuance of Share Capital	-	-
	Proceeds from borrowings		40.96
	Net Cash from / (Used in) Financial Activities		40.96
1	Net Increse / (Decrease) in Cash and Cash Equivalents	(2.85)	1.82
(	Cash and Cash Equivalents Opening Balance	4.71	2.89
•	Cash and Cash Equivalents Closing Balance	1.85	4.71

The above Statement of Cash Flows has been prepared under the Indirect Method' as set out in Ind AS 7, 'Statement of Cash Flows'.

Previous Year's figure have been regrouped/ rearranged, wherever necessary, to correspond with the current year's classification/disclosure.

Place: Mumbai

Dated: Nov 14, 2024

For Inland Printers Limited

Kishor Sorap

Wholetime Director

DIN: 08194840