

General information about company		
Scrip code*	526614	
NSE Symbol*	NOTLISTED	
MSEI Symbol*	NOTLISTED	
ISIN*	INE561D01025	
Name of company	EXPO GAS CONTAINERS LTD	
Type of company	Main Board	
Class of security	Equity	
Date of start of financial year	01-04-2024	
Date of end of financial year	31-03-2025	
Date of board meeting when results were approved	29-05-2025	
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	23-05-2025	
Description of presentation currency	INR	
Level of rounding	Lakhs	
Reporting Type	Quarterly	
Reporting Quarter	Fourth quarter	
Nature of report standalone or consolidated	Standalone	
Whether results are audited or unaudited for the quarter ended	Audited	
Whether results are audited or unaudited for the Year to date for current period ended/year ended	Audited	
Segment Reporting	Single segment	
Description of single segment	MANUFACTURERS OF PRESSURE VESSELS, SITE ENGINEERING	
Start date and time of board meeting	29-05-2025 12:00	
End date and time of board meeting	29-05-2025 15:00	
Whether cash flow statement is applicable on company	Yes	
Type of cash flow statement	Cash Flow Indirect	
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion	
Whether the company has any related party?	Yes	
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	Yes	
(I) We declare that the acceptance of fixed deposits by the bans/Non-Banking Finance Company are at the terms uniformly applicable/offered to all shareholders/public	Yes	
(II) We declare that the scheduled commercial bank, as per RBI circular RBI/DBR/2015-16/19 dated March 03, 2016, has allowed additional interest of one per cent per annum, over and above the rate of interest mentioned in the schedule of interest rates on savings or a term deposits of bank's staff and their exclusive associations as well as on deposits of Chairman, Chairman & Managing Director, Executive Director or such other Executives appointed for a fixed tenure.	NA	
(III) Whether the company is a 'high value debt listed entity' according to regulation 15 (1A)?	No	
(a) If answer to above question is Yes, whether complying with proviso to regulation 23 (9), i.e., submitting RPT disclosures on the day of results publication?		
(b) If answer to above question is No, please explain the reason for not complying.		
Whether the updated Related Party Transactions (RPT) Policy (in compliance with Reg. 23 of SEBI LODR) has been uploaded on the website of the Company?	Yes	
Latest Date on which RPT policy is updated	20-03-2023	
Indicate Company website link for updated RPT policy of the Company	https://expogas.com/investor-relations/www.expogas.com/policies	
Whether statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. is applicable to the company for the current quarter?	Yes	
No. of times funds raised during the quarter	1	
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	No	No Default on Loans

Financial Results – Ind-AS				
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	
Date of start of reporting period		01-01-2025	01-04-2024	
Date of end of reporting period		31-03-2025	31-03-2025	
Whether results are audited or unaudited		Audited	Audited	
Nature of report standalone or consolidated		Standalone	Standalone	
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.			
1	Income			
	Revenue from operations	3982.73	11474.37	
	Other income	14.72	15.2	
	Total income	3997.45	11489.57	
2	Expenses			
(a)	Cost of materials consumed	1251.14	3320.38	
(b)	Purchases of stock-in-trade	0	0	
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-307.97	737.03	
(d)	Employee benefit expense	319.87	1052.94	
(e)	Finance costs	94.8	390.77	
(f)	Depreciation, depletion and amortisation expense	4.98	45.98	
(g)	Other Expenses			
1	Duties and Taxes	-114.86	3.9	
2	Labour Job Expenses	2378.53	4834.83	
3	Hire Charges	9.02	68.47	
4	Professional Fees	15.65	93.64	
5	Postage	2.8	6.41	
6	Printing and Stationery	1.34	5.11	
7	Electricity Power and Fuel	12.08	37.12	
8	Other Expenses	79.94	481.25	
	Total other expenses	2384.5	5530.73	
	Total expenses	3747.32	11077.83	
3	Total profit before exceptional items and tax	250.13	411.74	
4	Exceptional items	0	0	
5	Total profit before tax	250.13	411.74	
6	Tax expense			
7	Current tax	97.77	97.77	
8	Deferred tax	-4.32	-4.32	
9	Total tax expenses	93.45	93.45	
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0	
11	Net Profit Loss for the period from continuing operations	156.68	318.29	
12	Profit (loss) from discontinued operations before tax	0	0	
13	Tax expense of discontinued operations	0	0	
14	Net profit (loss) from discontinued operation after tax	0	0	
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0	
16	Total profit (loss) for period	156.68	318.29	
17	Other comprehensive income net of taxes	-5.22	-5.22	
18	Total Comprehensive Income for the period	151.46	313.07	
19	Total profit or loss, attributable to			
	Profit or loss, attributable to owners of parent			
	Total profit or loss, attributable to non-controlling interests			
20	Total Comprehensive income for the period attributable to			

	Comprehensive income for the period attributable to owners of parent			
	Total comprehensive income for the period attributable to owners of parent non-controlling interests			
21	Details of equity share capital			
	Paid-up equity share capital	911.85	911.85	
	Face value of equity share capital	4	4	
22	Reserves excluding revaluation reserve		2272.2	
23	Earnings per share			
i	Earnings per equity share for continuing operations			
	Basic earnings (loss) per share from continuing operations	0.66	1.37	
	Diluted earnings (loss) per share from continuing operations	0.66	1.37	
ii	Earnings per equity share for discontinued operations			
	Basic earnings (loss) per share from discontinued operations	0	0	
	Diluted earnings (loss) per share from discontinued operations	0	0	
iii	Earnings per equity share (for continuing and discontinued operations)			
	Basic earnings (loss) per share from continuing and discontinued operations	0.66	1.37	
	Diluted earnings (loss) per share from continuing and discontinued operations	0.66	1.37	
24	Debt equity ratio			Textual Information(1)
25	Debt service coverage ratio			Textual Information(2)
26	Interest service coverage ratio			Textual Information(3)
27	Disclosure of notes on financial results	Textual Information(4)		

Statement of Asset and Liabilities		
Particulars		Year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2024
Date of end of reporting period		31-03-2025
Whether results are audited or unaudited		Audited
Nature of report standalone or consolidated		Standalone
	Assets	
1	Non-current assets	
	Property, plant and equipment	489.92
	Capital work-in-progress	0
	Investment property	0
	Goodwill	0
	Other intangible assets	0
	Intangible assets under development	0
	Biological assets other than bearer plants	0
	Investments accounted for using equity method	0
	Non-current financial assets	
	Non-current investments	0.25
	Trade receivables, non-current	239.31
	Loans, non-current	90.62
	Other non-current financial assets	107.1
	Total non-current financial assets	437.28
	Deferred tax assets (net)	0
	Other non-current assets	0
	Total non-current assets	927.2
2	Current assets	
	Inventories	4078.5
	Current financial asset	
	Current investments	0
	Trade receivables, current	2049.47
	Cash and cash equivalents	0.9
	Bank balance other than cash and cash equivalents	304.04
	Loans, current	832.18
	Other current financial assets	0
	Total current financial assets	3186.59
	Current tax assets (net)	0
	Other current assets	0
	Total current assets	7265.09
3	Non-current assets classified as held for sale	0
4	Regulatory deferral account debit balances and related deferred tax Assets	0
	Total assets	8192.29
	Total current assets	7265.09
3	Non-current assets classified as held for sale	0
4	Regulatory deferral account debit balances and related deferred tax Assets	0
	Total assets	8192.29
	Equity and liabilities	
1	Equity	
	Equity attributable to owners of parent	
	Equity share capital	911.85
	Other equity	2272.2
	Total equity attributable to owners of parent	3184.05
	Non controlling interest	
	Total equity	3184.05
2	Liabilities	

	Non-current liabilities	
	Non-current financial liabilities	
	Borrowings, non-current	94.55
	Trade Payables, non-current	
	(A) Total outstanding dues of micro enterprises and small enterprises	0
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	422.58
	Total Trade payable	422.58
	Other non-current financial liabilities	0
	Total non-current financial liabilities	517.13
	Provisions, non-current	0
	Deferred tax liabilities (net)	16.1
	Deferred government grants, Non-current	0
	Other non-current liabilities	0
	Total non-current liabilities	533.23
	Current liabilities	
	Current financial liabilities	
	Borrowings, current	3018.71
	Trade Payables, current	
	(A) Total outstanding dues of micro enterprises and small enterprises	446.64
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	666.69
	Total Trade payable	1113.33
	Other current financial liabilities	0
	Total current financial liabilities	4132.04
	Other current liabilities	0
	Provisions, current	342.97
	Current tax liabilities (Net)	0
	Deferred government grants, Current	0
	Total current liabilities	4475.01
3	Liabilities directly associated with assets in disposal group classified as held for sale	0
4	Regulatory deferral account credit balances and related deferred tax liability	0
	Total liabilities	5008.24
	Total equity and liabilities	8192.29
	Disclosure of notes on assets and liabilities	Textual Information(1)

Other Comprehensive Income			
Date of start of reporting period		01-01-2025	01-04-2024
Date of end of reporting period		31-03-2025	31-03-2025
Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
	Other comprehensive income [Abstract]		
1	Amount of items that will not be reclassified to profit and loss		
1	Gratuity and Leave Encashment	-5.22	-5.22
	Total Amount of items that will not be reclassified to profit and loss	-5.22	-5.22
2	Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00
3	Amount of items that will be reclassified to profit and loss		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss	0.00	0.00
5	Total Other comprehensive income	-5.22	-5.22

Cash flow statement, indirect		
Particulars		Year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2024
Date of end of reporting period		31-03-2025
Whether results are audited or unaudited		Audited
Nature of report standalone or consolidated		Standalone
Part I	Blue color marked fields are non-mandatory.	
1	Statement of cash flows	
	Cash flows from used in operating activities	
	Profit before tax	411.74
2	Adjustments for reconcile profit (loss)	
	Adjustments for finance costs	0
	Adjustments for decrease (increase) in inventories	764.31
	Adjustments for decrease (increase) in trade receivables, current	-1564.14
	Adjustments for decrease (increase) in trade receivables, non-current	256.54
	Adjustments for decrease (increase) in other current assets	539.63
	Adjustments for decrease (increase) in other non-current assets	-4.1
	Adjustments for other financial assets, non-current	-28.18
	Adjustments for other financial assets, current	0
	Adjustments for other bank balances	0
	Adjustments for increase (decrease) in trade payables, current	591.46
	Adjustments for increase (decrease) in trade payables, non-current	-87.29
	Adjustments for increase (decrease) in other current liabilities	0
	Adjustments for increase (decrease) in other non-current liabilities	0
	Adjustments for depreciation and amortisation expense	45.98
	Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	0
	Adjustments for provisions, current	-277.28
	Adjustments for provisions, non-current	0
	Adjustments for other financial liabilities, current	0
	Adjustments for other financial liabilities, non-current	0
	Adjustments for unrealised foreign exchange losses gains	0
	Adjustments for dividend income	0
	Adjustments for interest income	0
	Adjustments for share-based payments	0
	Adjustments for fair value losses (gains)	0
	Adjustments for undistributed profits of associates	0
	Other adjustments for which cash effects are investing or financing cash flow	0
	Other adjustments to reconcile profit (loss)	0
	Other adjustments for non-cash items	-5.22
	Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0
	Total adjustments for reconcile profit (loss)	231.71
	Net cash flows from (used in) operations	643.45
	Dividends received	0
	Interest paid	0
	Interest received	0
	Income taxes paid (refund)	97.77
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) operating activities	545.68
3	Cash flows from used in investing activities	
	Cash flows from losing control of subsidiaries or other businesses	0
	Cash flows used in obtaining control of subsidiaries or other businesses	0
	Other cash receipts from sales of equity or debt instruments of other entities	0
	Other cash payments to acquire equity or debt instruments of other entities	0
	Other cash receipts from sales of interests in joint ventures	0

	Other cash payments to acquire interests in joint ventures	0
	Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	0
	Cash payment for investment in partnership firm or association of persons or limited liability partnerships	0
	Proceeds from sales of property, plant and equipment	0
	Purchase of property, plant and equipment	221.77
	Proceeds from sales of investment property	0
	Purchase of investment property	0
	Proceeds from sales of intangible assets	0
	Purchase of intangible assets	0
	Proceeds from sales of intangible assets under development	0
	Purchase of intangible assets under development	0
	Proceeds from sales of goodwill	0
	Purchase of goodwill	0
	Proceeds from biological assets other than bearer plants	0
	Purchase of biological assets other than bearer plants	0
	Proceeds from government grants	0
	Proceeds from sales of other long-term assets	0
	Purchase of other long-term assets	0
	Cash advances and loans made to other parties	0
	Cash receipts from repayment of advances and loans made to other parties	0
	Cash payments for future contracts, forward contracts, option contracts and swap contracts	0
	Cash receipts from future contracts, forward contracts, option contracts and swap contracts	0
	Dividends received	0
	Interest received	0
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) investing activities	-221.77
4	Cash flows from used in financing activities	
	Proceeds from changes in ownership interests in subsidiaries	0
	Payments from changes in ownership interests in subsidiaries	0
	Proceeds from issuing shares	752
	Proceeds from issuing other equity instruments	0
	Payments to acquire or redeem entity's shares	0
	Payments of other equity instruments	0
	Proceeds from exercise of stock options	0
	Proceeds from issuing debentures notes bonds etc	0
	Proceeds from borrowings	-978.61
	Repayments of borrowings	0
	Payments of lease liabilities	0
	Dividends paid	0
	Interest paid	0
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) financing activities	-226.61
	Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	97.3
5	Effect of exchange rate changes on cash and cash equivalents	
	Effect of exchange rate changes on cash and cash equivalents	0
	Net increase (decrease) in cash and cash equivalents	97.3
	Cash and cash equivalents cash flow statement at beginning of period	207.65
	Cash and cash equivalents cash flow statement at end of period	304.95

	Format for Disclosure of Related Party Transactions (applicable only fo
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Sr. No.	Details of the party (listed entity /subsidiary) entering into the transaction		Details of the counterparty			Type of related party transaction	Details of other related party transaction	Value of the related party transaction as approved by the audit committee	Remarks on approval by audit committee	Value of the related party transaction ratified by the audit committee	Date of Audit Committee Meeting where the ratification was approved
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary						
1	EXPO GAS CONTAINERS LTD	AABCE1437B	HASANAIN S MEWAWALA	ALVPM7448J	PROMOTERS	Remuneration		6	APPROVED		
2	EXPO GAS CONTAINERS LTD	AABCE1437B	EXPO INDIA AGENCIES	AAAFE2320H	ASSOCIATE CONCERN	Loan		-52.02	APPROVED		
3	EXPO GAS CONTAINERS LTD	AABCE1437B	HASANAIN S MEWAWALA	ALVPM7448J	PROMOTERS	Loan		-0.55	APPROVED		
4	EXPO GAS CONTAINERS LTD	AABCE1437B	K S SHIVJI & CO	AAAFK6787C	ASSOCIATE CONCERN	Loan		0	APPROVED		
5	EXPO GAS CONTAINERS LTD	AABCE1437B	MURTUZA MEWAWALA	AAAFM7594Q	PROMOTERS	Loan		34.36	APPROVED		
6	EXPO GAS CONTAINERS LTD	AABCE1437B	SHAHIDA S MEWAWALA	AFSPM8222K	PROMOTERS	Loan		-35.96	APPROVED		
7	EXPO GAS CONTAINERS LTD	AABCE1437B	EXPO INDIA AGENCIES	AAAFE2320H	ASSOCIATE CONCERN	Any other transaction	Creditors for Expenses	0	APPROVED		
8	EXPO GAS CONTAINERS LTD	AABCE1437B	EXPO PROJECT ENGINEERING SERVICES PVT LTD	AAACE8335K	ASSOCIATE CONCERN	Advance		-70.74	APPROVED		
Total value of transaction during the reporting period											

Details of Impact of Audit Qualification			
Whether results are audited or unaudited		Audited	
Declaration of unmodified opinion or statement on impact of audit qualification		Declaration of unmodified opinion	
Auditor's opinion			
Declaration pursuant to Regulation 33 (3) (d) of SEBI (LODR) Regulation, 2015: The company declares that its Statutory Auditor/s have issued an Audit Report with unmodified opinion for the period on Standalone results		Yes	
	Audit firm's name	Whether the firm holds a valid peer review certificate issued by Peer Review Board of ICAI	Certificate valid upto
1	M/s K S Shah & Co	Yes	31-10-2026

Statement on Deviation or Variation for proceeds of Public Issue, Rights Issue, Preferential Issue, Qualified Institutions Placement Etc. (1)	
Mode of Fund Raising	Preferential Issues
Description of mode of fund raising (Applicable in case of others is selected)	
Date of Raising Funds	09-04-2024
Amount Raised	7520000
Report filed for Quarter ended	31-03-2025
Monitoring Agency	Not applicable
Monitoring Agency Name, if applicable	
Is there a Deviation / Variation in use of funds raised	No
If yes, whether the same is pursuant to change in terms of a contract or objects, which was approved by the shareholders	
If Yes, Date of shareholder Approval	
Explanation for the Deviation / Variation	Not applicable
Comments of the Audit Committee after review	The audit committee noted that there was no deviation /variation in the use of funds raised by Preferential issue
Comments of the auditors, if any	Not applicable

Sr.	Original Object	Modified Object, if any	Original Allocation	Modified allocation, if any	Funds Utilised	Amount of Deviation/Variation for the quarter according to applicable object	Remarks if any
1	Funding capital expenditure requirements	Not applicable	2.5	0	2.5	0	No deviation
2	Augment working capital needs of the Company	Not applicable	4	0	4	0	No deviation
3	For general corporate purposes	Not applicable	1.02	0	1.02	0	No deviation

Signatory Details	
Name of signatory	Hasanain S Mewawala
Designation of person	Managing Director
Place	Mumbai
Date	29-05-2025

