

# **Expo Gas Containers Limited**

Expo House, 150 Sheriff Devji Street, Mumbai 400 003, India. Tel.:+91 22 6131 9600

Website: www.expogas.com

CIN NO: L40200MH1982PLC027837

Ref: C:/ Expo/Bse/2024-25 February 12<sup>th</sup> ,2025 To, Bombay Stock Exchange P.J. Towers, Dalal Street, Mumbai - 400 001

Scrip Code :526614

Sub: Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015-Submission of Unaudited Standalone Financial Results along with Limited Review Report for the quarter and Nine Months ended 31st December, 2024

Dear Sir,

We wish to inform you that in the meeting of the Board of Directors of the Company held today i.e the 12th February 2025 at the registered office of the company inter alia transacted following business:

Approved the Unaudited Financial Results of the Company for the quarter and nine months ended on 31st ~ December, 2024 along with Limited review report of the Statutory Auditors and any other routine business.

The Financial Results will also be published in widely circulated English and Marathi (Vernacular) newspaper in the prescribed format for that purpose.

We are also in the process of filing the aforesaid financial results in the XBRL format within the stipulated time and same shall be hosted on the Website of the Company

The Board Meeting commenced at 11:45 am and concluded at 02:00 pm

We request you to please take on record our above said information

Thanking you Yours faithfully,

For Expo Gas Containers Limited

For Expo Gas Containers Limited

Hasanain Mawawala Managing Director DIN:00125472



### EXPO GAS CONTAINERS LTD.

Regd. Office: 150, Sheriff Devji Street, Mumbai - 400 003. CIN NO: L40200MH1982PLC027837

(Rs in Lacs)

#### STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DEC, 2024

Sr.	Particulars	Quarter Ended			Nine Months Ended		Accounting
No.		31.12.2024 Unaudited	30.09.2024 Unaudited	31.12.2023 Unaudited	31.12.2024 Unaudited	31.12.2023 Unaudited	Year Ended 31.03.2024 Audited
II	Other Income	0.17	0.15	0.15	0,48	0.40	13.44
Ш	Total Operating Income (I+II)	2,531.45	3,189.70	1,496.16	7,492,12	4,947,07	7,583,30
IV	Total Expenditure						7,000,00
	Cost of Materials consumed	638.05	724.30	609.61	2.069.24	1,719.42	2,366,23
	Changes in inventories of finished goods, stock-in-trade &	304,00	1,115.00	(402.82)	1,045.00	(493.28)	(123.35)
	work-in-progress			,	1,0.0.00	(455.20)	(123.33)
	Employee benefits expense	297.38	242.44	271.91	733.07	734.91	1,036.01
	Finance costs	95.45	100.90	118.91	295.97	318.99	440.13
	Depreciation	18.00	12.00	11.75	41.00	34.75	44.24
	Other expenditure.	1,111.72	929.08	857.53	3,146.23	2,541.04	3,714.02
	Total Expenditure (IV)	2,464,60	3,123,72	1,466,89	7,330.51	4,855,83	
V	Profit/(Loss) before exceptional items & tax (III-IV)	66,85	65,98	29,27	161.61	91.24	7,477,28
VI	Exceptional Items	1000000		27.27	101,01	91.24	106,02
VII	Profit/(Loss) before tax (V-VI)	66.85	65,98	29,27	161,61		4.33
VIII	Tax Expense	(27,000)	0.120	47147	101,01	91.24	101,69
	Current Tax			881	85885	- 1	2327
	Earlier Year Tax W/back	0					18.71
	Deferred Tax (Asset)/Liability						9.22
IX	Profit/(Loss) for the year from continuing operations (VII-VIII	66.85	65,98	29,27			(1.77)
X	Profit/(Loss) from discontinuing operations	00.83	63,98	29.27	161.61	91,24	75.53
XI	Tax expense of discontinued operations	2.1					
XII	Profit/(Loss) from discontinued operations after tax (X-XI)	0.1					
IIIX	Profit/(Loss) for the year (IX+XII)	66,85	*****				
KIV.	Other Comprehensive Income	00.85	65.98	29.27	161.61	91.24	75,53
	Total Comprehensive Income for the year (XIII+XIV)	66.00			82333		9.02
CVI	Earning Per Equity Share (Rs. 4/- each) Basic and Diluted	66.85	65.98	29.27	161.61	91,24	84.55
		0.29	0.29	0.15	0.71	0.48	0.44

#### Notes:

- 1) The above financial results were taken on record at the meeting of the Board of Directors held on 12th February, 2025.
- 2) Results for the quarter ended Dec 31, 2024 have been prepared in accordance with the Indian Accounting Standards (IND AS) and in accordance with the recognition and measurement principles laid down in IND AS 34 Interim Financial Reporting prescribed u/s 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India.
- The unaudited Financial results for the Quarter ended 31st Dec, 2024 are subject to limited review by the Auditors
- 4) The Company is principally engaged in metal fabrication and is managed as one entity governed by the same set of risk and returns. The said treatment is in accordance with the IND AS 108.
- 5) Provision for income tax and deferred tax shall be made at the year-end.
- Figures of the previous years are regrouped and rearranged wherever necessary.
  Statement of Reconciliation of net profit reported on account of transition from the previous GAAP to IND AS for the quarter & nine months ended Dec 31, 2023 as under:

Particulars	Quarter ended Dec 31, 2023	Nine Months ended Dec 31, 2023
Net Profit for the period under previous GAAP Add / Less:	29.27	91.24
	1 1	
Actuarial Gain/(Loss) on other Comprehensive Income Net Profit under IND AS		
Other Comprehensive Income/Expenses	29.27	91.24
Total Comprehensive Income for the period under IND AS	-	
Total Completensive income for the period under IND AS	29.27	91.24

By order of the Board of Directors For Expo Gas Containers Limited

Place : Mumbai

Dated : Feb 12, 2025

Hasanari Mewawa Managing Director Mewawala (DIN - 00125472)



A-606, Jaswanti Allied Business Centre, Ramchandra Lane Extn., Malad West, Mumbai 400064.

O: 022-49711053 / 022-49728053 | E: cakishoreshah@gmail.com

## TO WHOM SO EVER IT MAY CONCERN

- 1. We have reviewed the accompanying statement of un-audited financial results of EXPO GAS CONTAINERS LIMITED ("the Company") for the quarter ended on <u>December 31, 2024</u> (the "Statement") attached herewith, being submitted the Company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 ("the Regulation") as amended (the "Listing Regulations").
- 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 Indian Accounting Standard 34 "Interim Financial Reporting", (Ind AS 34), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. 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. 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.
- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of un-audited financial results prepared in accordance with recognition and measurement principles laid down in Accounting Standards as specified under Section 133 of the Companies Act, 2013, read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and other recognized accounting practices and policies has not disclosed the information required to be disclosed, or that it contains any material misstatement.

For and on behalf of K. S. SHAH & CO.,

CHARTERED ACCOUNTANTS,

SHAH

MUMBAI

FRN: -109644W

Kishore Shah Partner

Membership No.: 031304 UDIN: 25031304BMLIFW4557

Place: Mumbai

Date: 12th February, 2025