Integrated Filing (Finance) Ind AS

INDEF MANUFACTURING LIMITED

General Information

Scrip code*	544364
NSE Symbol*	BAJAJINDEF
MSEI Symbol*	NOTLISTED
ISIN*	INE0O9T01021
Type of company	Main Board
Class of security	Equity
Date of start of financial year	01-04-2025
Date of end of financial year	31-03-2026
Date of board meeting when results were approved	12-08-2025
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	05-08-2025
Description of presentation currency	INR
Level of rounding	Lakhs
Reporting Type	Quarterly
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited for the quarter ended	Unaudited
Whether results are audited or unaudited for the Year to date for current period ended/year ended	
Segment Reporting	Single segment
Description of single segment	Material Handeling Equipment
Start date of board meeting	12-08-2025
Start time of board meeting	15:25:00
End date of board meeting	12-08-2025
End time of board meeting	16:25:00
Whether cash flow statement is applicable on company	
Type of cash flow statement	
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable
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?	false
No. of times funds raised during the quarter	

Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	false	Textual Information(1)

Text Block

Textual Information(1)	not applicable

Financial Results - Ind-AS

Amount in (Lakhs)

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		01-04-2025	01-04-2025
Date of end of reporting period		30-06-2025	30-06-2025
Whether results are audited or unaudited		Unaudited	Unaudited
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	3,812.76	3,812.76
	Other income	532.37	532.37
	Total income	4,345.13	4,345.13
2	**Expenses**		
(a)	Cost of materials consumed	1,997.83	1,997.83
(b)	Purchases of stock-in-trade	0.00	0.00
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	18.31	18.31
(d)	Employee benefit expense	641.40	641.40
(e)	Finance costs	8.39	8.39
(f)	Depreciation, depletion and amortisation expense	126.62	126.62
(g)	**Other Expenses**		
1	Other Expenses	770.45	770.45
	Total other expenses	770.45	770.45
	Total expenses	3,563.00	3,563.00
	Total profit before exceptional items and tax	782.13	782.13
4	Exceptional items	0.00	0.00
5	**Total profit before tax**	782.13	782.13
6	**Tax expense**		
7	Current tax	78.37	78.37
8	Deferred tax	117.30	117.30
9	**Total tax expenses**	195.67	195.67
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0.00	0.00

11	**Net Profit Loss for the period from continuing operations**	586.46	586.46
12	Profit (loss) from discontinued operations before tax	0.00	0.00
13	Tax expense of discontinued operations	0.00	0.00
14	**Net profit (loss) from discontinued operation after tax**	0.00	0.00
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0.00	0.00
16	**Total profit (loss) for period**	586.46	586.46
17	Other comprehensive income net of taxes	(1.87)	(1.87)
18	**Total Comprehensive Income for the period**	584.59	584.59
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	320.00	320.00
	Face value of equity share capital	1.00	1.00
22	Reserves excluding revaluation reserve		
23	**Earnings per share**		
i	**Earnings per equity share for continuing operations**		
	Basic earnings (loss) per share from continuing operations	1.83	1.83
	Diluted earnings (loss) per share from continuing operations	1.83	1.83
ii	**Earnings per equity share for discontinued operations**		
	Basic earnings (loss) per share from discontinued operations	0.00	0.00
	Diluted earnings (loss) per share from discontinued operations	0.00	0.00
iii	**Earnings per equity share (for continuing and discontinued operations)**		
	Basic earnings (loss) per share from continuing and discontinued operations	1.83	1.83
	Diluted earnings (loss) per share from continuing and discontinued	1.83	1.83

	operations		
24	Debt equity ratio		
25	Debt service coverage ratio		
26	Interest service coverage ratio		
27	Remarks for debt equity ratio		
28	Remarks for debt service coverage ratio		
29	Remarks for interest service coverage ratio		
30	Disclosure of notes on financial results	Textual Information(1)	

Text Block

Textual Information(1)	NOTES TO UNAUDITED STANDALONE AND CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30 2025 1 The above Standalone and Consolidated results prepared in accordance with Indian Accounting Standards the provisions of the Companies Act 2013 the Act as applicable and guidelines issued by the Securities and Exchange Board of India which have been reviewed and recommended by the Audit Committee and approved by the Board of Directors in their meetings held on August 12 2025 as per Regulation 33 of SEBI Listing Obligations and Disclosure Requirements Regulations 2015 2 The Company operates in single primary segment only ie Material Handling Equipments and therefore disclosure requirement of Indian Accounting Standard IND AS 108 Segment Reporting is not applicable 3 Pursuant to the approved of Scheme of Arrangement for the demerger between Hercules Hoists Limited HHL or Demerged Company and Indef Manufacturing Limited IML or Resulting Entity the figures pertaining to quarter ended June 2024 have been restated 4 On September 06 2024 the Company set up a Wholly owned subsidiary namely Consolidated Swift Industries Limited by subscribing to its Hundred percent Share Capital through Memorandum of Association on September 06 2024 On September 30 2024 the company has transferred the amount of paid up capital of Rs 1 Lakh Thus the figures of the subsidiary company have been included in the Quarterly and Year ended Consolidated Unaudited Financial Results 5 Previous quarter year figures have been appropriately regrouped recasted and reclassified wherever necessary to conform to the current year presentations

Other Comprehensive Income

Amount in (Lakhs)

	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	01-04-2025	01-04-2025
	Date of end of reporting period	30-06-2025	30-06-2025
	Whether results are audited or unaudited	Unaudited	Unaudited
	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	Items that will not be reclassified to profit or loss	(2.50)	(2.50)
	Total Amount of items that will not be reclassified to profit and loss	(2.50)	(2.50)
2	Income tax relating to items that will not be reclassified to profit or loss	(0.63)	(0.63)
3	**Amount of items that will be reclassified to profit and loss**		
1	Nil	0.00	0.00
	Total Amount of items that will be reclassified to profit and loss	0.00	0.00
4	Income tax relating to items that will be reclassified to profit or loss	0.00	0.00
5	Total Other comprehensive income	(1.87)	(1.87)