



Ahimsa Industries Ltd.

Reg. Office: Plot No. 160, Devraj Industrial Park,
Piplaj - Pirana Road, Village - Piplaj,
Ahmedabad - 382405. Gujarat (INDIA).

T. +91 79 29706733 / 29708292

ahimsagreenpet@gmail.com | info@ahimsaind.com

CIN: L25200GJ1996PLC028679

Date: October 25, 2024

To,
National Stock Exchange of India Limited
Exchange Plaza,
Plot No. C/1, G Block
Bandra Kurla Complex, Bandra (East)
Mumbai-400051

NSE Scrip Symbol: AHIMSA

Dear Sir/ Madam,

Subject: Outcome of Board Meeting under Regulation 29 of SEBI (LODR) Regulations, 2015.

In reference to our communication dated October 18, 2024, we enclose, in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the following, as approved by the Board of Directors of the Company at the meeting held today i.e. October 25, 2024 at 2.30 p.m. at the Registered Office of the Company at 160, Devraj Industrial Park, Piplaj-Pirana Road, Village Piplaj, Ahmedabad, Gujarat – 382405:

1. Minutes of preceding Board Meeting approved by the Board of Directors.
2. Board of Directors considered and approved the minutes of Committee meetings of the Company.
3. Board of Directors considered and approved the unaudited Financial Results and Report thereon for the half year and year ended on September 30, 2024 as per the Regulation 33 of SEBI (LODR) Regulations, 2015 and as per the provision of Section 134, 179 (3)(g) of Companies Act, 2013 and other applicable provisions if any, and rules made there under.





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The Board Meeting of the company was concluded at 3:15 p.m.

We request you to kindly take the above said information on record.

Thanking You,

Yours Faithfully,

Certified True Copy
FOR AHIMSA INDUSTRIES LIMITED

ASHUTOSH GANDHI
(Managing Director)
(DIN: 00654563)





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Ahimsa Industries Limited CIN: L25200GJ1996PLC028679

Statement of Results for the half year ended 30th September 2024 of Ahimsa Industries Limited

Amount in '000

Particulars	6 months ended (30/09/2024)	6 months ended (31/03/2024)	6 months ended (30/09/2023)	Year to date figures for current period ended (31/03/2024)	Year to date figures for current period ended (31/03/2023)
	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
1. Revenue from Operations					
(a) Revenue from Operations (Net of excise duty)	67,216	80,614	64,897	1,45,511	2,02,386
(b) Other Income	441	1,074	1,487	2,561	646
Total Revenue from Operations (net)	67,658	81,688	66,384	1,48,072	2,03,032
2. Expenses					
(a) Cost of Materials consumed	38,226	43,729	51,874	95,603	1,38,037
(b) Purchase of stock-in-trade	5,135	20,753	2,124	22,877	36,347
(c) Changes in inventories of finished goods, work-in-	12,104	(3,731)	375	(3,356)	(2,068)
(d) Employee benefits expense	4,124	5,101	4,325	9,426	9,390
(e) Finance Costs	1,136	1,165	1,213	2,378	2,380
(f) Depreciation and amortisation expense	3,344	3,552	4,037	7,589	8,769
(g) Electricity Expense	-	-	-	-	-
(h) Job Work Charges	-	-	-	-	-
(g) Other expenses	12,730	17,096	5,249	22,946	13,466
Total Expenses	76,799	88,266	69,197	1,57,464	2,08,320
items ad tax (1-2)	(9,141)	(6,578)	(2,813)	(9,392)	(5,287)
4. Exceptional Items	-	-	(219)	(219)	6,253
4)	(9,141)	(6,578)	(3,032)	(9,611)	966
6. Extraordinary items	-	-	-	-	-
6)	(9,141)	(6,578)	(3,032)	(9,611)	966
8. Exceptional Items	-	-	-	-	-
8)	-	-	-	-	-
8. Tax expense	-	-	-	-	-
Current Tax	-	-	-	-	-
Deferred Tax	46	(112)	(230)	(342)	13
operations (5-6)	(9,187)	(6,466)	(2,802)	(9,269)	952
12. Extraordinary items	-	-	-	-	-
13. Net Profit / (Loss) for the period (11 + 12)	-	-	-	-	-
14. Share of Profit / (loss) of associates	-	-	-	-	-
15. Minority Interest	-	-	-	-	-
share of profit / (loss) of associates (13 + 14 + 15)	-	-	-	-	-
10 each)	-	-	-	-	-
balance sheet of previous accounting year	-	-	-	-	-
10. Profit/ (Loss) from discontinuing operations	-	-	-	-	-
11. Tax Expense of discontinuing operations	-	-	-	-	-
taxes) (10-11)	-	-	-	-	-
13. Profit/(Loss) for the period (9+12)	(9,187)	(6,466)	(2,802)	(9,269)	952
14. Earnings Per Share	-	-	-	-	-
Face Value of Rs.10/- each) (not annualised):	-	-	-	-	-
(a) Basic	(1.68)	(1.18)	(0.51)	(1.69)	0.17
(b) Diluted	(1.68)	(1.18)	(0.51)	(1.69)	0.17
19.ii Earnings Per Share (after extraordinary items)	-	-	-	-	-
(of Rs.10/- each) (not annualised):	-	-	-	-	-
(a) Basic	-	-	-	-	-
(b) Diluted	-	-	-	-	-

See accompanying note to the Financial Results

* Previous Year's figures have been regrouped / reclassified wherever necessary to correspond with current year's classification / disclosure.

FOR AHIMSAINDUSTRIES LIMITED

Ashutosh Gandhi
Managing Director

www.ahimsaind.com
www.greenpet.in



Date: 25th October, 2024
Place: Ahmedabad



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AHIMSA INDUSTRIES LIMITED

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Statement of Assets and Liabilities as at 30/09/2024 | info@ahimsaind.com

CIN: L25200GJ1996PLC028679

Amount in '000

Standalone Statement of Assets and Liabilities	As at 30/09/2024	As at 31/03/2024
Particulars		
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	54740	54740
(b) Reserves and surplus	63754	72941
(c) Money received against share warrants		
Sub-total - Shareholders' funds	118494	127681
2. Share application money pending allotment	-	-
3. Non-current liabilities		
(a) Long-term borrowings**	3111	4444
(b) Deferred tax liabilities (net)	-	-
(c) Other long-term liabilities	190	190
(d) Long-term provisions	-	-
Sub-total - Non-current liabilities	3301	4635
A Current liabilities		
(a) Short-term borrowings	11311	16999
(b) Trade payables		
Micro, Small & Medium Enterprise	1395	3104
Others	5667	12192
(c) Other current liabilities	3162	1271
Sub-total - Current liabilities	21534	33566
TOTAL - EQUITY AND LIABILITIES	143329	165882
B ASSETS		
1. Non-current assets		
(a) Fixed assets		
(i) Property Plant & Equipment	47495	49301
(ii) Intangible Assets		
(iii) Capital Work in Progress		
(iv) Intangible Asset under Development		
(b) Non-current investments		
(c) Deferred tax assets (net)	5553	5598
(d) Long-term loans and advances		
(e) Other non-current assets	1290	1290
Sub-total - Non-current assets	54338	56190
2 Current assets		
(a) Current investments		
(b) Inventories	41430	51502
(c) Trade receivables	35507	41718
(d) Cash and cash equivalents	4341	2236
(e) Short-term loans and advances	7640	14186
(f) Other current assets	72	50
Sub-total - Current assets	88991	109693
Total -Assets	143329	165882

* Previous Year's figures have been regrouped / reclassified wherever necessary to correspond with current year's classification / disclosure.

FOR AHIMSA INDUSTRIES LIMITED

Ashutosh V. Gandhi

Managing Director

DIN: 00654563



Date: 25th October, 2024

Place :Ahmedabad

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CIN: L25200GJ1996PLC028679

Particulars	For the period (Unaudited)	For the period (Audited)	For the period (Audited)	For the period (Audited)
CASH FLOW FROM OPERATING ACTIVITIES				
Net Profit/(Loss) As per Profit & Loss Account	(9,189)	(9,611)	966	684
a) Tax and Extra-Ordinary Item				
Income Tax	-	-	-	-
Deferred Tax Asset	46	-	-	-
Net Profit (Loss) before tax	(9,143)	(9,611)	966	684
b) Adjustments:-				
Exchange Gain/Loss			-	-
Interest and finance cost	879	2,362	2,380	3,386
Prov for Employee Benefit	-	22	21	-
Profit on Sale of Asset / Forex	(252)	(204)	(6,253)	(3,115)
Depreciation	3,344	7,589	8,769	9,130
Credit Bal written off				
Subsidy Written off				
Interest Income	(94)	(50)	1	9
Deffered Tax Asset Reversed	-	-	-	-
Rent Income	-	-	-	-
Operating profit(loss) before working capital changes	(5,266)	107	5,884	10,094
c) Adjustments:-				
Decrease/(Increase) in Trade Receivables	6,211	12,328	(5,400)	13,256
Decrease/(Increase) in Inventories	10,073	4,269	2,196	3,302
(Decrease)/Increase in Trade Payables	(8,235)	(8,417)	5,334	200
(Decrease)/Increase in Short term Borrowings		-	-	-
(Decrease)/Increase in Other Current liabilities	1,891	(7,481)	(6,863)	9,525
(Decrease)/Increase in Short term Provision & Liabilities		-	(324)	(887)
Decrease/(Increase) in Other Non Current Assets	-	(1,580)	35	19
Decrease/(Increase) in Other Current Asset	(22)	78	(59)	(9,691)
Decrease/(Increase) in Long term loan and advances		-	-	(1,505)
Decrease/(Increase) in Short term loans and advances	6,546	12,603	6,727	-
Net Cash Flow before tax and extra ordinary item	16,464	11,800	1,645	14,219
Direct Taxes Paid		-	-	-
Less: Extraordinary Items		-	-	-
Net Cash Flow from Operating Activities (A)	11,198	11,908	7,529	24,314
CASH FLOW FROM INVESTING ACTIVITIES:				
a) Acquisition of Fixed Assets	(1,955)	(282)	(20,086)	(8,565)
b) Sale of Fixed Assets	600	228	21,935	5,306
c) Interest Income	94	50	(1)	(9)
d) Investment	-	-	-	-
f) Exchange gain/loss				
Net Cash Flow from Investing Activities (B)	(1,262)	(4)	1,847	(3,268)
CASH FLOW FROM FINANCING ACTIVITIES:				
a) Increase in Share Capital	-	-	-	-
b) (Repayment of Long Term Borrowings)/Proceeds from New Borrowings	(1,333)	(3,572)	(4,444)	2,460
c) (Repayment of Short Term Borrowings)//Proceeds from New Borrowings	(5,688)	(5,888)	(6,298)	(40,022)
d) (Interest Paid)	(879)	(2,362)	(2,380)	(3,386)
Net Cash Flow from Financing Activities ©	(7,901)	(11,822)	(13,122)	(40,948)
Net Increase in Cash and Equivalent	2,036	83	(3,745)	(19,902)
Cash And Cash Equivalents as at the Beginning of the period	2,237	1,950	5,695	25,596
Effect of Change in Forex	70	204	-	-
Cash And Cash Equivalents as at the Closing of the period	4,342.10	2,237	1,950	5,694

* Previous Year's figures have been regrouped / reclassified wherever necessary to correspond with current year's classification / disclosure.

FOR AHIMSIA INDUSTRIES LIMITED

Ashwini D Gandhi
Managing Director
DIN: 0063951



Date: 25th October, 2024

Place : Ahmedabad

Limited Review Report of Ahimsa Industries Limited

To,
The Board of Directors,
Ahimsa Industries Limited,

We have reviewed the accompanying statement of unaudited financial results of Ahimsa Industries Limited for the half year ended 30th September 2024. This statement 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 these financial statements based on our review.

We conducted our review 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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Mistry & Shah LLP
Chartered Accountants
FRN: - W100683


Krunal Shah
Partner

M.NO. 144596
UDIN: 24144596BKFRMJ4738

Date: October 25th, 2024
Place: Ahmedabad



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Notes:

1. The financial results were reviewed by the Audit Committee and approved by Board of Directors in their meeting held on October 25th, 2024.
2. There were no investor Complaints received / pending as on 30-09-2024.
3. Figures of previous period/year have been regrouped/recast wherever necessary to make the Financial Statements comparable.
4. During the Period the company has not issued any kind of Shares.
5. During the period, the valuation of closing stock has been carried out at Cost or Net Realizable Value whichever is lower.
6. Deferred Tax has been recognized in this Interim Period on the estimates made by management.
7. As per AS 17 "Segment Reporting", Ahimsa Industries Limited is not liable for the segment reporting because we have discontinued our business activities in the geographical area in Maharashtra (i.e. Textile Business)
8. The figures of half year ended 31st March 2024 are the balancing figures between audited figures in respect of the full financial year 2023-24 and the half year ended unaudited figure up to 30th September 2023.
9. The company has initiated the process of identification of supplier register under Micro Small Enterprise Development Act, 2006, by obtain confirmation from all supplier. Information has been collated to the extent of information received.

FOR AHIMSA INDUSTRIES LIMITED


Ashutosh D. Gandhi
Managing Director
DIN: 00654583

Date: October 25th, 2024
Place: Ahmedabad

