

GAYATRI BIOORGANICS LIMITED

Registered office: B3, Third floor, 6-3-1090, TSR Towers, Raj Bhavan Road, Somajiguda, Hyderabad - 500 082 Website: www.gayatribioorganics.com, CIN: L24 f10TG1991PLC013512

STATEMENT OF UNAUDITED FINANCIALS RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2024

(₹ in Lakhs unless otherwise stated)

		Quarter Ended			Year to date figures		Year ended	
r.	Particulars	Dec 31,2024 Unaudited	Sept 30,2024 Unaudited	Dec 31,2023 Unaudited	01-04-2024 to 31-12-2024 Unaudited	01-04-2023 to 31-12-2023 Unaudited	March 31, 2024 Audited	
1	Income							
	Revenue from Operations		-	-				
	Other Income		-	1.5				
	Total Income			151				
2	Expenses				141		271	
	Cost of Materials Consumed	-				-	141	
	Changes in Inventories of Finished Goods and Work in Progress	5 14	2.13	2.11	6.38	7.32	9.44	
	Employee Benefits Expenses	2.14 7.53	6.76		20.28	10.30	14.93	
	Finance Cost	7.53	0.70	4.40		-	-	
	Depreciation and Amortisation Expenses	6.39	1	7.67	28.53	27.54	43.7	
	Other Expenses	16.06			55.19	45.16	68.1	
	Total Expenses	10.00	17.01					
3	Profit/(Loss) before exceptional and extraordinary items and tax (1-2)	(16.06	(17.81		(55.19	(45.16	(68.1	
4	Add/(Less): Exceptional Items	(4.6.0.6	(17.01	(14.24	(55.19	(45.16	(68.1	
5	Profit / (loss) before tax for the period / year (3-4)	(16.06	(17.81	(14.24	(55.17)		1	
6	Tax Expense	(16.06	(17.81	5.00	(55.19	(45.16	(68.1	
7	Net Profit/(Loss) after tax (5-6)	(16.06	(17.0)	(14,24	, (2012)	1		
8	Other Comprehensive Income (net of Tax)							
	Items that will not be reclassified to Statement of Profit and Loss						-	
	(a) Remeasurement of employee benefit obligation						1 25	
	(b) Income tax relating to above item						150	
9	Total Comprehensive Income/(Loss) for the period / year (After tax)	(16.0	6) (17.8	1) (14.24	(55.19	(45.10	6) (68.	
	(7+8)	# 070 O	7,878.8	7,878.8	7,878.8	7,878.8	7,878.	
10	Paid-up Equity Share Capital	7,878.8	1,070.0	1,070.0	,,,,,,,,,		(11,327.	
11	Other Equity					1	(3,448.	
12	Networth							
1.	Earnings per share in ₹ (annualised except for quarter)	(0.0)	(0.0	(0.0	2) (0.0	7) (0.0		
	Basic	(0.0)	,	-/	-/		6) (0.	
	Diluted	(0.0	(0.0	(0,0)	1			





NOTES

- The above financial results were reviewed by the Audit Committee and taken on record by the Board of Directors at their respective meeting held on January 20, 2025
- The above financial results are extracted from the Audited Financial Statements of the Company, which are prepared in accordance with Indian Accounting Standards ('Ind AS') as prescribed under section 133 of the Companies Act, 2013 ("the Act") read with relevant rules issued thereunder.
- The figures for the quarter ended December 31, 2023 are balancing figures between the audited figures in respect of the full financial year and the unaudited published year to date figures upto the third quarter ended December 31, 2023.
- The financial statements have been prepared on a going concern basis based upon Comfort letter given by the promoters of the Company for any other business to be continued by them in the future.
- The Company doesn't have more than one segment. Therefore, disclosure relating to segments is not applicable and accordingly not made.
- The figures for the corresponding previous period have been regrouped/reclassified/restated wherever necessary to make them comparable with the current year's classification.

By order of the Board For Gayatri Bioorganics Limited

T. Sandeep Kumar Reddy Chairman

DIN: 000055

Place: Hyderabad

Date: 20th January 2025

CIN NO: L24110AP1991PLC013512



HYDERABAD OFF:

Flat No: 101, Suranjana empire Estates. Dwarakapuri colony, Panjagutta, Hyderabad -500082

Independent Auditor's Review Report on unaudited Quarterly Financial results of Gayatri Bio Organics Limited (Formerly known as Gayatri Starchkem Limited) Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To,
The Board of Directors,
Gayatri Bio Organics Limited.

- We have reviewed the accompanying statement of unaudited financial results of Gayatri Bio Organics Limited ("the Company") for the quarter ended December 31,2024 and year to date results for the period April 01,2024 to December 31, 2024("the Statement") attached herewith, being submitted by the company Pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("the Regulation")
- 2. This Statement, which is the responsibility of the company's Management and approved by the Board of Directors, has been Prepared in accordance with the recognition and measurement principles laid down in Ind AS 34 "Interim Financial Reporting", prescribed under Section 133 of the companies act, 2013 read with relevant rules issued there under and other recognised accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We Conducted our review of the statement in accordance with the Standard of 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 financial results are free of material misstatements. A review Consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit Opinion.

FRN No



HYDERABAD OFF:

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4. Based on our review conducted and Procedures performed as stated in Paragraph 3 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 the recognition and measurement principles laid down in IND AS 34, Prescribed under Section 133 of the Companies act, 2013 read with relevant rules issued thereunder and other recognised accounting principles generally accepted in India has not disclosed the information required to be disclosed in terms of the regulation including the manner in which it is to be disclosed, or that it contains any material misstatement.

For MGR & CO Chartered Accountants FRN:012787S

M.G. Rao Partner M.No.029893

UDIN: 25029893BMHAFL3157

Place: Hyderabad Date: 20-01-2025

BO: MUMBAI: AKT House, Plot No C1 B 4/32., Opp. Artist Village Busstand, Near Arenja Complex, Sec8, CBD Belapur, Mumbai-400614

Email: camgr9@gmail.com

HO: BHIMAVARAM: 24-3-11/201,,Suma Sri Residency, Main Street, Sriramapuram, Bhimavaram,

Andhra Pradesh-534202. Phone: +9140 6464 4418



CFO CERTIFICATE , Pursuant to Regulation 33(2)(a) of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015

To
The Board of Directors
Gayatri Bioorganics Limited
Regd. Office Address: B3, 3RD Floor, 6-3-1090, TSR Towers Raj Bhavan Road,
Somajiguda - 500082, Hyderabad, Telangana, India.

Sub: Quarterly Compliance Certificate

Dear Sir (s) / Madam,

I, the Undersigned, in my respective capacity as Chief Financial Officer (CFO) of the company, to the best of my knowledge and belief certify that:

The un-audited Financial Results of the company for the Quarter ended on 31-12-2024, do not contain any false or misleading statements or figures and do not omit any material facts which may make the statements or figures contained therein misleading.

Thanking you.

Yours sincerely,

For Gayatri Bioorganics Limited

Signature:

Name: A. Prabhakar Rao
Designation: Chief Financial

Place: Hyderabad Date: 20-01-2025