

GUJARAT POLY ELECTRONICS LIMITED

CIN NO:L21308GJ1989PLC012743

Regd. Office - B-18, Gandhinagar Electronic Estate, Gandhinagar-382024, Gujarat

Telephone: 7935333658, Email :gpel@kilachand.com

Statement Of Unaudited Financial Results For the Quarter ended June 30, 2025

(Rs in Lakhs except EPS)

Sr. No.	Particulars	Quarter Ended			Year Ended
		30-06-2025	31-03-2025	30-06-2024	31-03-2025
		Unaudited	Audited	Unaudited	Audited
1	Income				
(a)	Revenue from Operations	466.79	411.00	486.17	1,779.24
(b)	Other Income	257.01	23.23	21.38	84.93
	Total Income	723.80	434.23	507.55	1,864.17
2	Expenses :				
(a)	Cost of materials consumed	0.18	0.00	0.57	0.66
(b)	Purchases of stock-in-trade	354.63	239.30	320.54	1,129.32
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(59.78)	16.00	(9.49)	(14.61)
(d)	Employee benefits expense	80.15	83.86	75.07	320.69
(e)	Finance costs	0.85	0.86	0.93	3.59
(f)	Depreciation and amortisation expense	4.94	5.40	5.13	20.80
(g)	Other expenses	41.33	34.88	39.89	151.61
	Total Expenses	422.30	380.30	432.64	1,612.06
3	Profit before exceptional items & Tax (1-2)	301.50	53.93	74.91	252.11
4	Exceptional Items	-	-	-	-
5	Profit before Tax	301.50	53.93	74.91	252.11
6	Tax expenses				
	Current Tax	14.17	(3.28)	-	8.44
	Deferred Tax	4.40	(2.99)	24.26	29.19
7	Net Profit for the period after Tax(5-6)	282.93	60.20	50.65	214.48
8	Other Comprehensive Income (net of tax)				
	(i) Items that will not be re-classified to Profit / (Loss)	-	-	-	-
	(ii) Remeasurements of define benefit plans (net of tax)	-	(9.85)	-	(12.83)
	Total Other Comprehensive Income	-	(9.85)	-	(12.83)
9	Total Comprehensive Income for the period (7+8)	282.93	50.35	50.65	201.65
10	Paid-up Equity Share Capital (Face value Rs. 10/- per share)	855.00	855.00	855.00	855.00
11	Reserve excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	273.07
12	Earning Per Share - (Basic, diluted and not annualised) (Rs.)	3.31	0.71	0.59	2.51

Place:Mumbai

Date: July 29, 2025



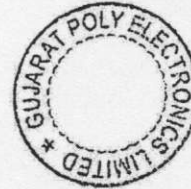
T.R. Kilachand
T.R. Kilachand
 Executive Chairman
 DIN 00006659

Notes:-

- 1 The above unaudited financial results have been reviewed by the Audit Committee and thereafter approved by the Board of Directors of the company in their respective meetings held on July 29, 2025.
- 2 The Statutory Auditors of the company have conducted Limited Review of the unaudited financial results as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.
- 3 The unaudited financial results for the quarter ended June 30, 2025 have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- 4 During the quarter, the company has assigned, conveyed and transferred to the assignee, all its leasehold rights, title and interest in sub plot no. B-17/P/5 admeasuring 1269 square meters and resultant gain arising on the same aggregating to Rs. 226.81 lakhs have been shown under the head "other income"
- 5 The Company operates in a single segment and in line with Ind AS - 108 - "Operating Segments", the operations of the Company fall under "Manufacturing & Trading of Electronic Capacitors" which is considered to be the only reportable business segment and the revenue is substantially derive from domestic market.
- 6 The figures for quarter ended March 31, 2025, are the balancing figures between audited figures in respect of the full financial year and the year to date figures upto the third quarter of the relevant financial year which were subjected to limited review.

Place: Mumbai
Date: July 29, 2025

For and On behalf of the Board of Directors



T. R. Kilachand

T. R. Kilachand
Executive Chairman
DIN 00006659



Independent Auditor's review report on Quarterly Unaudited Financial Results of Gujarat Poly Electronics Limited Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To
The Board of Directors of
Gujarat Poly Electronics Limited

1. We have reviewed the accompanying Statement of Unaudited Financial Results of **Gujarat Poly Electronics Limited** ("the Company") for the quarter ended June 30, 2025 ("the Statement"), 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 "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 the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with the requirements of Regulation 33 of the Listing Regulations. Our responsibility is to express a conclusion on the Statement based on our review.

3. 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 statement is free of material misstatement. A review of interim financial information 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 specified under section 143(10) of the Companies Act, 2013 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.

4. Based on our review conducted in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, Mahendra N. Shah & Co.,
Chartered Accountants
ICAI Firm Registration Number: 105775W


Chirag M. Shah
Partner
Membership Number: 045706
UDIN : 25045706BMJANC4329



Date: July 29, 2025
Place: Ahmedabad