

Ref: MIFL/BSE/FINANCIAL RESULTS/JUNE-Q1/2025-26

Date: 14th August, 2025

To,

Department of Corporate Services,

BSE Limited
Phiroze Jeejeebhoy Towers,

Dalal Street, Mumbai-400 001.

Script ID: MANGIND

<u>Sub: Submission of Un-audited Standalone Financial Results of the Company for the First Quarter and Three months</u> ended 30th June, 2025.

<u>Listing Regulation: Regulation 33 & all other applicable Regulations, if any, of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements), Regulations, 2015, as amended from time to time.</u>

Dear Sir / Madam,

The Board of Directors of the Company at its meeting held today, i.e **Thursday**, **14**th **August**, **2025** has considered and approved the Un-audited Standalone Financial Results of the Company for the First Quarter and Three months ended 30th June, 2025.

In relation to the aforesaid, please find enclosed the following documents:

- a) Limited Review Report of the Statutory Auditors of the Company on the aforesaid Un-audited Financial Results (Standalone);
- b) Statements showing Un-audited Standalone Financial Results of the Company for the First Quarter and Three months ended 30th June, 2025;

The same is also available on the Company's website at www.miflindia.com

The meeting commenced at 16:00 P.M. (IST) and concluded at 17:45 P.M. (IST)

Kindly take on record the above information.

Thanking You.
Yours Faithfully
For Mangalam Industrial Finance Limited

Arun Pillai Chief Financial Officer

MANGALAM INDUSTRIAL FINANCE LIMITED

CIN No.: L65993WB1983PLC035815

Reg. Office: Old Nimta Road, Nandan Nagar, Belghoria, Kolkata West Bengal-700083, India.

Corporate Office: Hall No.1, Mr Icon, Next To Milestone Vasna Bhayli, Road, Vadodra 391410. Gujarat, India

MO: +91 7203948909 | Email: compliance@miflindia.com | Website: www.miflindia.com -

MAHESH UDHWANI & ASSOCIATES



CHARTERED ACCOUNTANTS

3rd Floor, Satyam Building, Opp. Old Vuda Office, Fatehgunj, Vadodara - 390 002, Gujarat, India

M.: +91 8758756360

Website: www.maheshudhwani.com

Independent Auditor's Review Report on the Unaudited Quarterly Financial Results of MANGALAM INDUSTRIAL FINANCE LIMITED for the quarter ended June 30, 2025, pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

To the Board of Directors of MANGALAM INDUSTRIAL FINANCE LIMITED

- 1. We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of MANGALAM INDUSTRIAL FINANCE LIMITED for the quarter ended June 30, 2025 ("the Statement"), being submitted by the Company pursuant to the requirements 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 Board of Directors of the Company, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with 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 of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India ("ICAI"). 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 of interim financial information is limited primarily to inquiries of the 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, prepared in accordance with applicable Ind AS 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 Mahesh Udhwani & Associates

Chartered Accountants

Firm Registration No.: 129738W

Mahesh Udhwani

Partner

Membership No.: 047328

UDIN: 25047328BMHYCQ3064

Place: Vadodara Date: 14.08.2025



MANGALAM INDUSTRIAL FINANCE LIMITED CIN: L65993WB1983PLC035815

Registered Office: Old Nimta Road, Nandan Nagar, Belghoria, Kolkata West Bengal-700083, India
Corporate Office: Hall No-1, M R Icon, Next To Milestone Vasna Bhayli Road, Vadodara, Gujarat 391 410,India
E-mail ID: - compliance@miflindia.com Website: - www.miflindia.com Tel No: +91 7203948909

Statement of Unaudited Financial Result for the Quarter ended 30th June 2025

		Quarter ended			(Rupees in Lakhs) Year ended
	Particulars	30th June 2025		30th June 2024	31st March 2025
		Unaudited	Audited	Unaudited	Audited
ı	Revenue From Operations				
	(a) Interest Income	89.354	82.236	86.174	351.499
	(b) Dividend	<u>-</u>		-	-
	(c) Loan processing and Documenation charges	1.300	1.227	0.963	4.459
	(d) Net Gain(loss) on fair valuation of investments	-	-	-	_
	(e)Reversal of Impairment	_	8.823	_	8.823
	Total Revenue From Operations	90.653	92.286	87.137	364.782
11	Other Income	-	-	0.020	_
III	Total Income (I+II)	90.653	92.286	87.157	364.782
IV	EXPENSES				
	Employee benefits expense	8.349	8.245	10.920	36.964
	Reversal of Interest Income	9.845	-	-	-
	Finance costs	_	_	-	-
	Impairment on financial instruments	9.823		4.020	13.795
	Depreciation and amortization expense	1.116	1.122	1.126	4.543
	Other expenses	15.734	33.618	32.436	107.938
	Total expenses (IV)	44.868	42.985	48.501	163.240
V	Profit/(loss) before exceptional items and tax (I- IV)	45.785	49.301	38.656	201.542
VI	Exceptional Items	-	-	-	-
VII	Profit/(loss) before tax (V-VI)	45.785	49.301	38.656	201.542
VIII	Tax expense:				
	(1) Current tax	11.904	15.690	10.050	55.273
	(2) Earlier years tax	-	23.151		23.151
	(3) Deferred tax	(0.102)	0.052	(0.015)	(0.068)
IX	Profit/(loss) for the period (VII-VIII)	33.984	10.409	28.620	123.187
Х	Other Comprehensive Income	33.301	20.103	20.020	123.107
	A (i) Items that will not be reclassified to profit or loss	-	_	-	_
	(ii) Income tax relating to items that will not be reclassified to				
	profit or loss	-	-	- ·	-
	B (i) Items that will be reclassified to profit or loss		_	_	
	(ii) Income tax relating to items that will be reclassified to profit				
	or loss	-		-	-
XI	Total Comprehensive Income for the period (IX+X) (Comprising	33.984	10.409	28.620	123.187
	Profit (Loss) and Other Comprehensive Income for the period)				
	Paid-up Equity share Capital	9,616.435	9,616.435	9,616.435	9,616.435
	Face value Of Equity Share Capital	1.000	1.000	1.000	1.000
	Other Equity (Reserves excluding Revaluation Reserves)	_	-	-	(6,674.509)
XII	Earnings per equity share (for continuing operation):-In Rupee	IAL			
	(1) Basic	0.004	0.001	0.003	0.013
	(2) Diluted HWAW &	0.004	0.001	0.003	0.013

Note:				
1	The Statement of Un-audited Financial Result for the Quarter ended 30th June, 2025 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14th August, 2025			
2	These unaudited Financial results have been prepared in accordance with the Indian Accounting Standard (Ind-AS) prescribed under Section 133 of the Company Act, 2013, read together with the Companies (Indian Accounting Standards) Rules ,2015 (as amended) and requirement of Regulation 33 of the Securities and Exchange Board of India (SEBI) (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.			
3	The previous period figures have been regrouped/reclassified wherever required to conform to the current year's presentation.			
4	The Figure of the quarter ended 31st March, 2025 are arrived at as the difference between audited figures in respect of full Financial year and unaudited published figures up to nine months of the relevant financial year.			
5	The Statutory auditors of the Company have carried out a "Limited Review Report" of the above results as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015. There are no qualifications in the audit report.			
6	Based on the guiding principles given in Ind AS-108 on 'Operating Segments', the Company's business activity falls within a single operating segment, Namely Finance & related activities.			
7	The Company has filed draft offer for Right Issue Dated 20th December, 2024 aggregating up to Rs. 4900 Lakhs where Number of Equity Share and price (Including a premium) to be declared at later date. The Company has received approval from BSE dt 16th April, 2025			
8	No investor complaints remain pending at the quarter ended on 30th June, 2025			
9	The above financial results are also available on the Company's website www.miflindia.com and BSE Limited's website www.bseindia.com			

BAADDA ES

Place: Vadodara

Date: 14th August, 2025

VADODARA COM VADOD

FOR MANGALAM INDUSTRIAL FINANCE LIMITED

By order of the Board

VENKATA RAMANA REVURU

Managing Director DIN :02809108

Chief Financial Officer PAN: BMZPP9042B

ARUN PILLAI