

Integrated Filing (Finance) Ind AS

AWL AGRI BUSINESS LIMITED

General Information

Scrip code*	543458
NSE Symbol*	AWL
MSEI Symbol*	NOTLISTED
ISIN*	INE699H01024
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	15-07-2025
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	07-07-2025
Description of presentation currency	INR
Level of rounding	Crores
Reporting Type	Quarterly
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Consolidated
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	Multi segment
Description of single segment	
Start date of board meeting	15-07-2025
Start time of board meeting	12:40:00
End date of board meeting	15-07-2025
End time of board meeting	14:00:00
Whether cash flow statement is applicable on company	

Type of cash flow statement	
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion

Financial Results - Ind-AS

Amount in (Crores)

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		Consolidated	Consolidated
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	17,058.65	17,058.65
	Other income	206.09	206.09
	Total income	17,264.74	17,264.74
2	Expenses		
(a)	Cost of materials consumed	14,951.34	14,951.34
(b)	Purchases of stock-in-trade	839.46	839.46
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(335.68)	(335.68)
(d)	Employee benefit expense	149.83	149.83
(e)	Finance costs	158.63	158.63
(f)	Depreciation, depletion and amortisation expense	102.75	102.75
(g)	Other Expenses		
1	Freight and Forwarding Expenses	433.71	433.71
2	Power and Fuel	162.25	162.25
3	Consumption of Chemicals, Stores, Spares and Consumables	132.11	132.11
4	Contract Labour Charges	80.56	80.56
5	Advertisement and Sales Promotion Expenses	43.14	43.14

6	Sales Distribution Network Expenses	35.10	35.10
7	Job Work Charges	30.67	30.67
8	Contractual Administrative Manpower and Security Service Charges	24.08	24.08
9	Insurance	17.48	17.48
10	Others	128.71	128.71
	Total other expenses	1,087.81	1,087.81
	Total expenses	16,954.14	16,954.14
	Total profit before exceptional items and tax	310.60	310.60
4	Exceptional items	0.00	0.00
5	Total profit before tax	310.60	310.60
6	Tax expense		
7	Current tax	65.21	65.21
8	Deferred tax	13.62	13.62
9	Total tax expenses	78.83	78.83
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	231.77	231.77
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	6.18	6.18
16	Total profit (loss) for period	237.95	237.95
17	Other comprehensive income net of taxes	(1.94)	(1.94)
18	Total Comprehensive Income for the period	236.01	236.01
19	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent	236.43	236.43
	Total profit or loss, attributable to non-controlling interests	1.52	1.52
20	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	234.49	234.49
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	1.52	1.52

21	Details of equity share capital		
	Paid-up equity share capital	129.53	129.53
	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	1.84	1.84
	Diluted earnings (loss) per share from continuing operations	1.84	1.84
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	1.84	1.84
	Diluted earnings (loss) per share from continuing and discontinued operations	1.84	1.84
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		

Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results

Amount in (Crores)

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		Consolidated	Consolidated
1	Segment Revenue (Income)		
	(net sale/income from each segment should be disclosed)		
1	Edible Oil	13,414.72	13,414.72
2	Food & FMCG	1,414.05	1,414.05
3	Industry Essentials	2,229.88	2,229.88
	Total Segment Revenue	17,058.65	17,058.65
	Less: Inter segment revenue		
	Revenue from operations	17,058.65	17,058.65
2	Segment Result		
	Profit (+) / Loss (-) before tax and interest from each segment		
1	Edible Oil	181.20	181.20
2	Food & FMCG	74.50	74.50
3	Industry Essentials	100.15	100.15
	Total Profit before tax	355.85	355.85
	i. Finance cost		
	ii. Other Unallocable Expenditure net off Unallocable income		
	Profit before tax	355.85	355.85
3	(Segment Asset - Segment Liabilities)		
	Segment Asset		

1	Edible Oil	13,896.98	13,896.98
2	Food & FMCG	3,826.79	3,826.79
3	Industry Essentials	2,640.06	2,640.06
	Total Segment Assets	20,363.83	20,363.83
	Un-allocable Assets	3,416.37	3,416.37
	Net Segment Assets	23,780.20	23,780.20
4	Segment Liabilities		
	Segment Liabilities		
1	Edible Oil	11,183.74	11,183.74
2	Food & FMCG	679.35	679.35
3	Industry Essentials	996.70	996.70
	Total Segment Liabilities	12,859.79	12,859.79
	Un-allocable Liabilities	1,255.14	1,255.14
	Net Segment Liabilities	14,114.93	14,114.93
	Disclosure of notes on segments		

Other Comprehensive Income

Amount in (Crores)

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		Consolidated	Consolidated
Other comprehensive income [Abstract]			
1	Amount of items that will not be reclassified to profit and loss		
1	Re-measurement (loss) on defined benefit plans	(1.52)	(1.52)
	Total Amount of items that will not be reclassified to profit and loss	(1.52)	(1.52)
2	Income tax relating to items that will not be reclassified to profit or loss	(0.37)	(0.37)
3	Amount of items that will be reclassified to profit and loss		
1	Exchange difference gain / (loss) on translation of financial statements of foreign operations	(0.79)	(0.79)
	Total Amount of items that will be reclassified to profit and loss	(0.79)	(0.79)
4	Income tax relating to items that will be reclassified to profit or loss	0.00	0.00
5	Total Other comprehensive income	(1.94)	(1.94)

Details of Impact of Audit Qualification

Whether results are audited or unaudited			Unaudited
Declaration of unmodified opinion or statement on impact of audit qualification			Declaration of unmodified opinion
Auditor's opinion			
Declaration pursuant to Regulation 33(3)(d) of SEBI(LODR) Regulation, 2015:The company declares that its Statutory Auditor / s have issued an Audit Report with unmodified opinion for the period on Consolidated results			true
Sr.No	Audit firm's name	Whether the firm holds a valid peer review certificate issued by Peer Review Board of ICAI	Certificate valid upto
1	SRBC&CO.LLP	true	28-02-2026