

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	Standalone
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	Single segment
Description of single segment	NA
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	
Whether statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. is applicable to the company for the current quarter?	true	
No. of times funds raised during the quarter	1	
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	false	Textual Information(1)

Text Block

Textual Information(1)	Not Applicable since there is no default
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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		Standalone	Standalone
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	16,745.99	16,745.99
	Other income	204.83	204.83
	Total income	16,950.82	16,950.82
2	Expenses		
(a)	Cost of materials consumed	14,710.41	14,710.41
(b)	Purchases of stock-in-trade	839.46	839.46
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(274.60)	(274.60)
(d)	Employee benefit expense	121.08	121.08
(e)	Finance costs	144.30	144.30
(f)	Depreciation, depletion and amortisation expense	90.14	90.14
(g)	Other Expenses		
1	Freight and Forwarding Expenses	422.89	422.89
2	Power and Fuel	153.14	153.14
3	Consumption of Chemicals, Stores, Spares and Consumables	119.96	119.96
4	Contract Labour Charges	75.36	75.36
5	Advertisement and Sales Promotion Expenses	35.69	35.69

6	Sales Distribution Network Expenses	31.91	31.91
7	Job Work Charges	25.41	25.41
8	Contractual Administrative Manpower and Security Service Charges	23.73	23.73
9	Insurance	16.93	16.93
10	Others	113.54	113.54
	Total other expenses	1,018.56	1,018.56
	Total expenses	16,649.35	16,649.35
	Total profit before exceptional items and tax	301.47	301.47
4	Exceptional items	0.00	0.00
5	Total profit before tax	301.47	301.47
6	Tax expense		
7	Current tax	60.40	60.40
8	Deferred tax	16.37	16.37
9	Total tax expenses	76.77	76.77
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	224.70	224.70
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	0.00	0.00
16	Total profit (loss) for period	224.70	224.70
17	Other comprehensive income net of taxes	(1.11)	(1.11)
18	Total Comprehensive Income for the period	223.59	223.59
19	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
20	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent		
	Total comprehensive income for the period attributable to owners of parent non-controlling interests		

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	1.73	1.73
	Diluted earnings (loss) per share from continuing operations	1.73	1.73
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	1.73	1.73
	Diluted earnings (loss) per share from continuing and discontinued operations	1.73	1.73
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		

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		Standalone	Standalone
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	(1.49)	(1.49)
	Total Amount of items that will not be reclassified to profit and loss	(1.49)	(1.49)
2	Income tax relating to items that will not be reclassified to profit or loss	(0.38)	(0.38)
3	Amount of items that will be reclassified to profit and loss		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss	0.00	0.00
5	Total Other comprehensive income	(1.11)	(1.11)

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 Standalone 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

Statement on Deviation or Variation for proceeds of Public Issue, Rights Issue, Preferential Issue, Qualified Institutions Placement Etc. (1)

Amount in (Crores)

Mode of Fund Raising	Public Issues
Description of mode of fund raising (Applicable in case of others is selected)	
Date of Raising Funds	08-02-2022
Amount Raised	3,600.00
Report filed for Quarter ended	30-06-2025
Monitoring Agency	true
Monitoring Agency Name, if applicable	HDFC Bank Limited
Is there a Deviation / Variation in use of funds raised	false
If yes, whether the same is pursuant to change in terms of a contract or objects, which was approved by the shareholders	
If Yes, Date of shareholder Approval	
Explanation for the Deviation / Variation	NA
Comments of the Audit Committee after review	Nil
Comments of the auditors, if any	Nil

Objects for which funds have been raised and where there has been a deviation, in the following table:

Sr.	Original Object	Modified Object, if any	Original Allocation	Modified allocation, if any	Funds Utilised	Amount of Deviation/Variation for the quarter according to applicable object	Remarks if any
1	Capital Expenditure	NA	1,900.00	0.00	1,888.38	0.00	
2	Repayment of Borrowings	NA	1,058.90	0.00	1,058.90	0.00	
3	Strategic Acquisition	NA	450.00	0.00	450.00	0.00	
4	General Corporate Purpose	NA	97.12	0.00	80.58	0.00	

Signatory Details

Name of signatory	Darshil Lakhia
Designation of person	Company Secretary and Compliance Officer
Place	Ahmedabad
Date	15-07-2025