

General information about company				
Scrip code	506854			
NSE Symbol	NOTLISTED			
MSEI Symbol	506854			
ISIN*	INE639B01015			
Name of company	TANFAC INDUSTRIES LIMITED			
Class of security	Equity			
Date of start of financial year	01	04	2024	
Date of end of financial year	31	03	2025	
Date of board meeting when results were approved	24	01	2025	
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	17	01	2025	
Description of presentation currency	INR	Reporting only in "Lakhs", "Millions", "Billions", "Crores" Allowed		
Level of rounding used in financial results	Lakhs			
Reporting Quarter	Third quarter			
Nature of report standalone or consolidated	Standalone			
Whether results are audited or unaudited	Unaudited	For Current Quarter Only		
Segment Reporting	Single segment			
Description of single segment	Chemicals			
Start date and time of board meeting	24-01-2025	14	30	HH:MM
End date and time of board meeting	24-01-2025	16	15	HH:MM
Whether cash flow statement is applicable on company				
Type of cash flow statement				
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable			

## Financial Results – Ind-AS

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd- mm-yyyy)
A	Date of start of reporting period	01-10-2024	01-04-2024
B	Date of end of reporting period	31-12-2024	31-12-2024
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	<b>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.</b>		
1	<b>Income</b>		
	Revenue from operations	17817.860	38503.170
	Other income	20.760	224.370
	<b>Total income</b>	<b>17838.620</b>	<b>38727.540</b>
2	<b>Expenses</b>		
(a)	Cost of materials consumed	9930.610	20949.010
(b)	Purchases of stock-in-trade	0.000	0.000
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-552.750	-404.140
(d)	Employee benefit expense	548.890	1630.020
(e)	Finance costs	80.470	112.740
(f)	Depreciation, depletion and amortisation expense	324.380	665.600
(f)	<b>Other Expenses</b>		
1	Power And Fuel	1262.510	2609.320
2	Other Expenses	1597.560	4408.480
3			
4			
5			
6			
7			
8			
9			
10			
	<b>Total other expenses</b>	<b>2860.070</b>	<b>7017.800</b>
	<b>Total expenses</b>	<b>13191.670</b>	<b>29971.030</b>
3	<b>Total profit before exceptional items and tax</b>	<b>4646.950</b>	<b>8756.510</b>
4	Exceptional items	0.000	0.000
5	<b>Total profit before tax</b>	<b>4646.950</b>	<b>8756.510</b>
7	<b>Tax expense</b>		
8	Current tax	1100.670	2163.410
9	Deferred tax	65.890	52.180
10	<b>Total tax expenses</b>	<b>1166.560</b>	<b>2215.590</b>
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0.000	0.000
14	<b>Net Profit Loss for the period from continuing operations</b>	<b>3480.390</b>	<b>6540.920</b>
15	Profit (loss) from discontinued operations before tax	0.000	0.000
16	Tax expense of discontinued operations	0.000	0.000
17	<b>Net profit (loss) from discontinued operation after tax</b>	<b>0.000</b>	<b>0.000</b>
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0.000	0.000
21	<b>Total profit (loss) for period</b>	<b>3480.390</b>	<b>6540.920</b>
22	<u>Other comprehensive income net of taxes</u>	0.000	43.100
23	<b>Total Comprehensive Income for the period</b>	<b>3480.390</b>	<b>6584.020</b>
24	<b>Total profit or loss, attributable to</b>		
	<u>Profit or loss, attributable to owners of parent</u>		
	<u>Total profit or loss, attributable to non-controlling interests</u>		
25	<b>Total Comprehensive income for the period attributable to</b>		
	Comprehensive income for the period attributable to owners of parent	0.000	0.000
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0.000	0.000
26	<b>Details of equity share capital</b>		
	<u>Paid-up equity share capital</u>	997.500	997.500
	<u>Face value of equity share capital</u>	10.000	10.000
27	<b>Details of debt securities</b>		
28	Reserves excluding revaluation reserve		
29	<b>Earnings per share</b>		
i	<b>Earnings per equity share for continuing operations</b>		

	Basic earnings (loss) per share from continuing operations	34.890	65.570
	Diluted earnings (loss) per share from continuing operations	34.890	65.570
ii	<b>Earnings per equity share for discontinued operations</b>		
	Basic earnings (loss) per share from discontinued operations	0.000	0.000
	Diluted earnings (loss) per share from discontinued operations	0.000	0.000
ii	<b>Earnings per equity share</b>		
	Basic earnings (loss) per share from continuing and discontinued operations	<b>34.890</b>	<b>65.570</b>
	Diluted earnings (loss) per share from continuing and discontinued operations	<b>34.890</b>	<b>65.570</b>
30	<a href="#">Debt equity ratio</a>		
31	<a href="#">Debt service coverage ratio</a>		
32	<a href="#">Interest service coverage ratio</a>		
33	<b>Disclosure of notes on financial results</b>	<a href="#">Add Notes</a>	