



Manbro Industries Ltd

To,
The General Manager (Listing)
Department of Corporate Services
BSE Limited
25th Floor, Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai-400 001

Ref: Scrip Code 512595

Sub: Integrated Filing (Financials) for the Quarter ended 31st December, 2024

Dear Sir/Ma'am,

Pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated 31st December 2024, please find the attached Integrated Filing (Financials) for the Quarter ended 31st December 2024.

The same will also be posted on the website of the Company at www.unimodeoverseas.in.

Thanking You

Yours faithfully,

For Manbro Industries Limited

Rajiv Gupta
(Managing Director)
DIN: 01236018

Date: 12.02.2025
Place: New Delhi

MANBRO INDUSTRIES LIMITED

Regd Office: C-18 Shivaji Park, West Punjabi Bagh, New Delhi-110026

Email ID: unimodeoverseaslimited@gmail.com

CIN: L47211DL1992PLC048444 Tel no: +91 8447976925 www.unimodeoverseaslimited.in

QUARTERLY INTEGRATED FILING (FINANCIAL)

- A. Financial Results: *Attached*
- B. Statement on deviation or variation for proceeds of Public Issue, Rights Issue, Preferential Issue, Qualified Institutions Placement Etc: *Applicable*
- C. Format for disclosing Outstanding default on loans and debt securities: *Not applicable as there is no default*
- D. Format for Disclosure of Related Party Transactions (applicable only for half-yearly filings i.e., 2nd and 4th quarter): *Not applicable for the quarter ended 31st December 2024*
- E. Statement on Impact of Audit Qualifications (For Audit Report with Modified Opinion) submitted along with Annual Audited Financial Results (Standalone and Consolidated separately) (applicable only for Annual Filing i.e., 4th quarter): *Not applicable for the quarter ended 31st December 2024*

For Manbro Industries Limited

Rajiv Gupta
(Managing Director)
DIN: 01236018

Date: 12.02.2025
Place: New Delhi

Encl.: A/a

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MANBRO INDUSTRIES LIMITED
(Formerly known as Unimode Overseas Limited)
CIN: L47311DL1992PLC048444
Regd. Office: C-18 Shivaji Park, Punjab Bagh, New Delhi - 110026
Email ID: unimodeoverseaslimited@gmail.com, Website: www.unimodeoverseas.in
Un-Audited Financial Results for the Quarter and Nine Months ended 31st December 2024

| PARTICULARS | (Rs. In Million) | | | | | |
|--|------------------|------------|------------|-------------------|------------|------------|
| | Quarter Ended | | | Nine Months Ended | | Year Ended |
| | 31-Dec-24 | 30-Sep-24 | 31-Dec-23 | 31-Dec-24 | 31-Dec-23 | 31-Mar-24 |
| | Un-Audited | Un-Audited | Un-Audited | Un-Audited | Un-Audited | Audited |
| 1 Revenue from Operation | - | 7.28 | 142.42 | 19.57 | 193.31 | 239.99 |
| 2 Other Income | 1.06 | - | 0.01 | 1.07 | 0.04 | 0.07 |
| 3 Total Revenue (1+2) | 1.06 | 7.28 | 142.43 | 20.64 | 193.35 | 240.06 |
| 4 EXPENSES | | | | | | |
| a) Cost of Material Consumed | - | - | 0.15 | - | 0.28 | 0.33 |
| b) Purchase of Stock-in-trade | - | 7.15 | 135.42 | 19.18 | 187.43 | 232.46 |
| c) Changes in Inventories of finished goods, work-in-progress and Stock-in-trade | - | - | 3.27 | - | - | - |
| d) Employee benefits expense | 0.03 | 0.33 | 0.67 | 0.99 | 1.29 | 1.99 |
| e) Finance Costs | 0.00 | 0.00 | 0.00 | - | 0.00 | - |
| f) Depreciation and amortisation expense | 0.02 | 0.02 | - | 0.06 | - | - |
| g) Other Expenses | 0.78 | 0.80 | 0.51 | 2.62 | 1.69 | 2.52 |
| TOTAL EXPENSES | 0.83 | 8.30 | 140.02 | 22.85 | 190.69 | 237.30 |
| 5 Profit/(Loss) Before Exceptional Items (3-4) | 0.23 | (1.02) | 2.41 | (2.21) | 2.66 | 2.76 |
| 6 Exceptional Items | - | - | - | - | - | - |
| 7 Profit/(Loss) Before Tax (5-6) | 0.23 | (1.02) | 2.41 | (2.21) | 2.66 | 2.76 |
| 8 Tax Expense | - | - | - | - | - | 0.40 |
| (1) Current Tax | - | - | - | - | - | - |
| (2) Minimum Alternate Tax | - | - | - | - | - | - |
| 9 Profit/(Loss) from continuing Operations (7-8) | 0.23 | (1.02) | 2.41 | (2.21) | 2.66 | 2.36 |
| 10 Profit/(Loss) from discontinuing operations | - | - | - | - | - | - |
| 11 Tax expense of discontinuing operations | - | - | - | - | - | - |
| 12 Profit/(Loss) from discontinuing operations (after Tax) | - | - | - | - | - | - |
| 13 Profit/(Loss) for the period (9+12) | 0.23 | (1.02) | 2.41 | (2.21) | 2.66 | 2.36 |
| 14 Other comprehensive Income | | | | | | |
| 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 | - | - | - | - | - | - |
| 15 Total Comprehensive Income for the period (13+14) (Comprising profit/(Loss) and other Comprehensive Income for the period | 0.23 | (1.02) | 2.41 | (2.21) | 2.66 | 2.36 |
| 16 Paid up Equity Share Capital (of Rs 10/- each) | 58.01 | 5.01 | 5.01 | 58.01 | 5.01 | 5.01 |
| 17 Other Equity | - | - | - | - | - | (3.49) |
| 18 Earning per equity share (for discontinued & continued operations) of face value of Rs. 10 each not annualised | | | | | | |
| a) Basic | 0.04 | (2.05) | 4.81 | (0.38) | 5.31 | 4.71 |
| b) Diluted | 0.04 | (2.05) | 4.81 | (0.38) | 5.31 | 4.71 |

For MANBRO INDUSTRIES LIMITED
Formerly known as Unimode Overseas Limited


Rajiv Gupta
Managing Director
DIN: 01236018

Place: New Delhi
Date:- 12-02-2025



Umesh Amita & Co.

AD-10C, 3rd Floor, Pitampura, New Delhi-34, (INDIA)

Tel : +91 - 9782197969

E-mail : umeshamita.co@gmail.com



Independent Auditor's Review Report on Review of Interim Standalone Financial Results

To The Board of Directors,
Manbro Industries Limited
(Formerly Known as Unimode Overseas Limited)

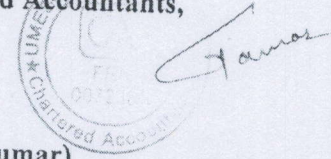
- 1) We have reviewed the accompanying statement of Unaudited standalone Ind AS Financial results of M/s **Manbro Industries Limited (the "Company")** for the quarter ended 31st Dec, 2024 and the year to the date results for the period from 1st April, 2024 to 31st December, 2024 ("the statement") attached herewith, being submitted by Company pursuant to the requirements of the Regulation 33 of the SEBI (Listing Obligations and Disclosures 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 the measurement principles laid down in India Accounting Standard 34 "Interim Financial reporting" (Ind AS 34), 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. 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 Engagement (SRE) 2410, 'Review of Interim Financial Information performed by the independent Auditor of the Entity' issued by the institute of Chartered accountant of India (ICAI). 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 the Company's personnel 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 as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards (Ind AS) specified under section 133 of the

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Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, have not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Umesh Amita & Co.,
Chartered Accountants,



(Gaurav Kumar)
Partner
M. No. 432472

Date 12/02/2025
Place: Delhi

UDIN: 25432472 BMJHPS 9028



Manbro Industries Ltd

B. STATEMENT ON DEVIATION OR VARIATION FOR PROCEEDS OF PUBLIC ISSUE, RIGHTS ISSUE, PREFERENTIAL ISSUE, QUALIFIED INSTITUTIONS PLACEMENT ETC.

| Statement on deviation / variation in utilisation of funds raised | |
|--|--|
| Name of listed entity : Manbro Industries Limited | |
| Mode of Fund Raising | Public Issues / Rights Issues / Preferential Issues / QIP / Others |
| Date of Raising Funds: 7 th December 2024 | |
| Amount Raised: ₹ 10,51,37,500/- | |
| Report filed for Quarter ended: 31 st December 2024 | |
| Monitoring Agency | applicable / not applicable |
| Monitoring Agency Name, if applicable | |
| Is there a Deviation / Variation in use of funds raised | Yes/ No |
| If yes, whether the same is pursuant to change in terms of a contract or objects, which was approved by the shareholders | N.A. |
| If Yes, Date of shareholder Approval | N.A. |
| Explanation for the Deviation / Variation | N.A. |
| Comments of the Audit Committee after review | No |
| Comments of the auditors, if any | No |

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

| 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 |
|-----------------|-------------------------|---------------------|-----------------------------|----------------|--|----------------|
| N.A. | | | | | | |

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Deviation or variation could mean:

- (a) Deviation in the objects or purposes for which the funds have been raised or
- (b) Deviation in the amount of funds actually utilized as against what was originally disclosed or
- (c) Change in terms of a contract referred to in the fund raising document i.e. prospectus, letter of offer, etc.

For Manbro Industries Limited

Rajiv Gupta
(Managing Director)
DIN: 01236018

Date: 12.02.2025
Place: New Delhi

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