

Date - 13.02.2025

To,
The Manager,
The Department of Corporate Services
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers,
25th Floor, Dalal Street,
Fort, Mumbai- 400 001
Script Code: 507530

Subject - Outcome of Board meeting held on 13th February, 2025 for consideration and approval of Limited Review Report and Unaudited Financial Statement for the Quarter Ended December, 2024

Dear Sir/Madam,

With reference to above subject and as required in terms of the Regulation 30, 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 and Listing Agreement entered with the stock exchange, we are enclosing herewith the quarter and year to date Unaudited Financial results along with Limited Review Report for the period ended December, 2024. The same is enclosed herewith. Further, pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024, read with NSE Circular No. NSE/CML/2025/02 dated January 2, 2025, we are submitting herewith the Integrated Filing (Financial) for the Quarter ended December, 2024, as Annexure A to this letter.

The meeting started on 06.30 P.M. and ended on 07.30 P.M.

FOR THAKKERS GROUP LTD
(Formerly ASIAN FOOD PRODUCTS LIMITED)

GAURAV JITENDRA THAKKER DIN- 01587854 Director

THAKKERS GROUP LIMITED

(Earlier Known as Asian Food Product Ltd.)

Head Office: 7, Thakkers, Near Nehru Garden, Nashik - 422 001. Tel.: 0253 2598925 / 2595458

Mumbai Office: Thakkers Unit No - 1414, 14th Floor, One Lodha Place, Senapati Bapat Marg, Lower Parel,

Mumbai - 400 013. Tel.: 022 35120510

Email: info@thakkersgroup.com, CIN: L70100MH1968PLC013919

KARWA MALANI KALANTRI AND ASSOCIATES

Chartered Accountants

1, Aditya Apartment, Above HDFC Bank, Tidke Colony, Nashik - 422 002 E Mail - kmkassociatesca@gmail.com, Tel - +91 253 2232993

Limited Review Report on unaudited standalone financial results of Thakkers Group Limited for the Quarter and Nine Months Ended 31st December 2024 pursuant to Regulation 33 and Regulation 52(4) read with Regulation 63 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, as prescribed in Securities and Exchange Board of India operational circular SEBI/HO/DDHS/P/CIR/2021/613 dated 10th August 2021.

To the Board of Directors of Thakkers Group Limited

- 1. We have reviewed the accompanying Statement of unaudited standalone financial results of Thakkers Group Limited ("the Company") for the quarter and nine months ended 31st December 2024 ("the Statement").
- 2. This Statement, which is the responsibility of the Company's management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and In compliance with Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015. Our responsibility is to issue a report 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. 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 is limited primarily to inquiries of 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 accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements)

KALAHTRI

Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Karwa Malani Kalantri and Associates Chartered Accountants

FRN:-136867W

Sagar R. Malani

Partner

M.No. 145049

UDIN: 25145049BMOBQU4592

Place: Nashik

Date: 13.02.2025



QUARTER AND YEAR TO DATE UNAUDITED FINANCIAL RESULTS OF ALONG WITH LIMITED REVIEW REPORT THEREON FOR THE PERIOD ENDED DECEMBER 31, 2024. THAKKERS

To, The Bombay Stock Exchange Ltd. Phiroze Jeejeebhoy Towers, 25th Floor, Dalai Street, Fort, MUMBAI - 400 023.

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Sub. Unaudited Financial Results for the Quarter and year ended 31st Dec. 2024.

Dear Sir,

We hereby furnish audited Financial Results for the quarter and year ended Dec 31st, 2024, taken on record by the Board at their meeting held on 13th February, 2025. **UNAUDITED FINANCIAL RESULTS**

	FO	R THE QUARTE	R AND YEAR EN	DED 31ST DECEM	MBER 2024			
		,				(Rs	i.ln Lakhs except l	PS and Shareholding)
Sr. No.	Particulars	For the Quarter Ended on 31/12/2024 (Unaudited)	For the Quarter Ended on 30/09/2024 (Unaudited)	For the Quarter Ended on 30/06/2024 (Unaudited)	For the Quarter Ended on 31/12/2023 (Unaudited)	For the Nine month Ended on 31/12/2024 (Unaudited)	For the Nine months Ended on 31/12/2023 (Unaudited)	For the Year Ended on 31/03/2024 (Audited)
1	Income							
i	a) Revenue From Operations	157.72	141.41	141.14	13.57	440.27	37.49	113.79
l	b) Other Income	332.95	313.89	286.16	240.74	933.00	495.34	762.99
	Total Income from operations (a+b)	490.67	455.30	427.30	254.31	1373.27	532.83	876.78
2	Expenses							
	a) Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	c) Changes in inventories of finished goods,	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	d) Employee benefits expense	20.40	14.28	13.42	0.00	48.10	25.37	38.19
	e) Finance Costs	222.38	214.11	171.92	12.08	608.41	56.80	147.89
	f) Depreciation and Amortisation Expense	55.63	55.85	50.03	23.27	161.51	4.02	50.35
	g) Other expenditure	59.66	29.23	36.48	26.46	125.37	92.33	136.62
	Total Expenses	358.07	313.47	271.85	63.73	943.39	178.52	373.05
3	Profit/(Loss) before exceptional items and tax	132.60	141.83	155.45	190.58	429.88	354.31	503.73
	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Profit/(Loss) before tax (3-4)	132.60	141.83	155.45	190.58	429.88	354.31	503.73
5	Tax Expense							
1	a) Current	0.00	0.00	0.00	0.00	0.00	0.00	93.50
	b) Deferred	0.00	0.00	0.00	0.00	0.00	0.00	19.90
	C) Earlier Tax	(5.51)	0.00	0.00	0.00	(5.51)	0.00	0.00
6	Profit/(Loss) for the period	138.11	141.83	155.45	190.58	435.39	354.31	390.32
7	Other Comprehensive Income							
	i) Amount of items that will not be reclassified to profit and loss	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	ii) Income tax relating to items that will not be reclassified to	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1	profit or loss	1					,	
	iii) Amount of items that will be reclassified to profit and loss	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1	iv) Income tax relating to items that will be reclassified to	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1	profit or loss							
8	Total Comprehensive Income for the period (6+7)	138.11	141.83	155.45	190.58	435.39	354.31	390.32
	Earnings per share							
	Earnings per equity share	•						
	Basic earnings (loss) per share	8.72	8.96	9.82	12.04	27.50	22.38	24.65
1	Diluted earnings (loss) per share	8.72	8.96	8.96	12.04	27.50	22.38	24.65

- The above statement of financial results has been reviewed and recommended by Audit Committee and approved by the Board of Directors at its meeting held on 13th, February 2025.
- 2) During the Quarter not a single complaint was received from investor by the Company. No complaint was pending either at the beginning or at the end of the quarter 3) The figures of the previous year have been recasted / restated wherever is necessary

4) The above unaudited standalone financial results are in compliance with the Ind AS (Indian Accounting Standards) as prescribed under Section 133 of the Companies Act, 2013

5) The statutory auditors have issued unmodified opinion on the financial statements of the company for the quarter and the year ended 31st, December 2024

GAURAV JITENDRA THAKKER

Director

(DIN-01587854)

Dated: 13/02/2025

Place: Nashik

THAKKERS GROUP LIMITED

(Earlier Known as Asian Food Product Ltd.)

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THAKKERS GROUP LIMITED [Formely known as ASIAN FOOD PRODUCTS LIMITED] Unaudited Statement of Assets and Liabilities For the Quarter Ended 31st Dec,2024 (Rs.In Lakhs) As at As at 31/12/2024 31/03/2024 **PARTICULARS** Unaudited) (Audited) <u>Assets</u> 1. Non-current assets (a) Property, plant and equipment 2,165.77 2,223.95 (b) Capital work-in-progress 301.10 290.05 (c) Investment property 2,442.21 2,432.09 (d) Right of use assets 177.69 187.38 (e) Other intangible assets 0.00 0.00 (f) Intangible assets under development 0.00 0.00 (g) Financial assets (i) Investments 0.00 0.00 (ii) Trade receivables 0.00 0.00 (iii) Loans & Advances 0.00 0.00 (iv) Other financial assets 0.00 0.00 (h)Deferred tax assets (net) 0.00 0.00 (i)Other non-current assets 3,053.51 3,107.18 Total non-current assets 8,140.27 8,240.65 2. Current assets (a) Inventories 136.84 0.00 (b) Financial assets (i) Current investments 10,499.34 8,158.53 (ii) Trade receivables 8.55 11.84 (iii) Cash and cash equivalents 26.07 8.60 (iv) Bank balance other than cash and cash equivalents 189.04 173.15 (v) Loans 0.00 0.00 (vi)Other current financial assets 0.00 0.00 (c) Current tax assets (net) 165.56 130.15 (d) Other current assets 15.13 73.81 Total current assets 11,040.52 8,556.08 **Total assets** 19,180.80 16,796.73 **Equity and liabilities** 1. Equity Equity 158.33 158.33 Other equity 5,467.49 5,032.09 **Total equity** 5,625.81 5,190.42 2. Liabilities 1) Non-current liabilities (a) Financial liabilities 177.49 (i) Lease Liabilities 182.70 (i) Borrowings 1,886.31 3,852.67 (ii) Other financial liabilities 0.00 0.00 (b) Provisions 0.00 0.00 (c) Deferred tax liabilities (net) 19.90 19.90 (d) Other non-current liabilities 8,318.78 2,318.84 Total non-current liabilities 10,402.48 6,374.12 3. Current liabilities a) Financial liabilities (i) Lease Liabilities 6.87 6.40 (i) Borrowings 739.03 321.54 (ii) Trade payables 0.00 0.00 Total outstanding dues of micro and small enterprises 0.00 0.00 Total outstanding dues of creditors other than micro&small enterprises 25.83 38.54 (iii) Other financial liabilities 0.00 0.00 (b) Other current liabilities 2,324.22 4,726.21 (c) Provisions, current 56.56 139.50 **Total liabilities** 3,152.51 5,232.19 Total equity and liabilites 19,180.80 16,796.72

GAURAV JITENDRA THAKKER

Chairman / Director (DIN-01587854)



- B. STATEMENT ON DEVIATION OR VARIATION FOR PROCEEDS OF PUBLIC ISSUE, RIGHT ISSUE, PREFERENTIAL ISSUE, QUALIFIED INSTITUTIONS PLACEMENT ETC- NOT APPLICABLE
- C. FORMAT FOR DISCLOSING OUTSTANDING DEFAULT ON LOANS AND DEBT SECURITIES NOT APPLICABLE

S. No.	Particulars	in INR crore				
1.	Loans / revolving facilities like cash credit from banks / financial institutions					
A	Total amount outstanding as on date	89.06				
В	Of the total amount outstanding, amount of default as on date					
2	Unlisted debt securities i.e. NCDs and NCRPS					
A	Total amount outstanding as on date					
В	Of the total amount outstanding, amount of default as on date	_				
3	Total financial indebtedness of the listed entity including short- term and long-term debt	-				

- D. FORMAT FOR DISCLOSURE OF RELATED PARTY TRANSACTIONS (applicable only for half-yearly filings i.e., 2nd and 4th quarter) NOT APPLICABLE
- E. STATEMENT ON IMPACT OF AUDIT QUALIFICATIONS (FOR AUDIT REPORT WITH MODIFIED OPINION) SUBMITTED ALONG-WITH ANNUAL AUDITED FINANCIAL RESULTS (applicable only for Annual Filing i.e., 4th quarter) NOT APPLICABLE

FOR THAKKERS GROUP LTD (Formerly ASIAN FOOD PRODUCTS LIMITED)

GAURAV JITENDRA THAKKER DIN- 01587854 Director

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