

# **Integrated Filing (Finance) Ind AS**

## **Standard Glass Lining Technology Limited**

### **General Information**

Scrip code*	544333
NSE Symbol*	SGLTL
MSEI Symbol*	NA
ISIN*	INE0M4D01010
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	04-08-2025
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	26-07-2025
Description of presentation currency	INR
Level of rounding	Lakhs
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	04-08-2025
Start time of board meeting	10:00:00
End date of board meeting	04-08-2025
End time of board meeting	11:33:00
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 (Lakhs)

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
<b>Blue color marked fields are non-mandatory. For Part I 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>		
<b>1 Income</b>		
Revenue from operations	17,307.40	17,307.40
Other income	509.98	509.98
<b>Total income</b>	17,817.38	17,817.38
<b>2 Expenses</b>		
(a) Cost of materials consumed	12,888.04	12,888.04
(b) Purchases of stock-in-trade	0.00	0.00
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(3,494.75)	(3,494.75)
(d) Employee benefit expense	852.73	852.73
(e) Finance costs	255.29	255.29
(f) Depreciation, depletion and amortisation expense	363.72	363.72
<b>(g) Other Expenses</b>		
1 Labour Charges	1,783.30	1,783.30
2 Other Expenses	2,321.57	2,321.57
<b>Total other expenses</b>	4,104.87	4,104.87
<b>Total expenses</b>	14,969.90	14,969.90
<b>Total profit before exceptional items and tax</b>	2,847.48	2,847.48
<b>4 Exceptional items</b>	0.00	0.00
<b>5 Total profit before tax</b>	2,847.48	2,847.48
<b>6 Tax expense</b>		
7 Current tax	750.06	750.06
8 Deferred tax	(15.86)	(15.86)
<b>9 Total tax expenses</b>	734.20	734.20
10 Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0.00	0.00
<b>11 Net Profit Loss for the period from continuing operations</b>	2,113.28	2,113.28

12	Profit (loss) from discontinued operations before tax	0.00	0.00
13	Tax expense of discontinued operations	0.00	0.00
14	<b>Net profit (loss) from discontinued operation after tax</b>	0.00	0.00
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0.00	0.00
16	<b>Total profit (loss) for period</b>	2,113.28	2,113.28
17	Other comprehensive income net of taxes	0.32	0.32
18	<b>Total Comprehensive Income for the period</b>	2,113.60	2,113.60
19	<b>Total profit or loss, attributable to</b>		
	Profit or loss, attributable to owners of parent	2,087.30	2,087.30
	Total profit or loss, attributable to non-controlling interests	25.98	25.98
20	<b>Total Comprehensive income for the period attributable to</b>		
	Comprehensive income for the period attributable to owners of parent	2,087.62	2,087.62
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	25.98	25.98
21	<b>Details of equity share capital</b>		
	Paid-up equity share capital	19,949.16	19,949.16
	Face value of equity share capital	10.00	10.00
22	Reserves excluding revaluation reserve		
23	<b>Earnings per share</b>		
i	<b>Earnings per equity share for continuing operations</b>		
	Basic earnings (loss) per share from continuing operations	1.05	1.05
	Diluted earnings (loss) per share from continuing operations	1.05	1.05
ii	<b>Earnings per equity share for discontinued operations</b>		
	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	<b>Earnings per equity share (for continuing and discontinued operations)</b>		
	Basic earnings (loss) per share from continuing and	1.05	1.05

## Company Results

	discontinued operations		
	Diluted earnings (loss) per share from continuing and discontinued operations	1.05	1.05
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 (Lakhs)		
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
<b>1 Segment Revenue (Income)</b>  (net sale/income from each segment should be disclosed)		
1 Glass Lined Equipment	6,738.35	6,738.35
2 Metal Equipment & Pumps	10,936.39	10,936.39
3 PTFE Lined Equipment	837.75	837.75
4 Less: Inter segment	0.00	0.00
<b>Total Segment Revenue</b>	<b>18,512.49</b>	<b>18,512.49</b>
<b>Less: Inter segment revenue</b>	<b>1,205.09</b>	<b>1,205.09</b>
<b>Revenue from operations</b>	<b>17,307.40</b>	<b>17,307.40</b>
<b>2 Segment Result</b>  Profit (+) / Loss (-) before tax and interest from each segment		
1 Glass Lined Equipment	2,033.10	2,033.10
2 Metal Equipment & Pumps	1,304.83	1,304.83
3 PTFE Lined Equipment	70.46	70.46
4 Less: Inter segment	(305.62)	(305.62)
<b>Total Profit before tax</b>	<b>3,102.77</b>	<b>3,102.77</b>
<b>i. Finance cost</b>	<b>255.29</b>	<b>255.29</b>
<b>ii. Other Unallocable Expenditure net off Unallocable income</b>		
<b>Profit before tax</b>	<b>2,847.48</b>	<b>2,847.48</b>
<b>3 (Segment Asset - Segment Liabilities)</b>		
<b>Segment Asset</b>		
1 Glass Lined Equipment	71,050.34	71,050.34
2 Metal Equipment & Pumps	46,608.06	46,608.06
3 PTFE Lined Equipment	5,211.52	5,211.52
4 Less: Inter segment	(20,610.99)	(20,610.99)
<b>Total Segment Assets</b>	<b>1,02,258.93</b>	<b>1,02,258.93</b>
<b>Un-allocable Assets</b>	<b>0.00</b>	<b>0.00</b>
<b>Net Segment Assets</b>	<b>1,02,258.93</b>	<b>1,02,258.93</b>
<b>4 Segment Liabilities</b>		
<b>Segment Liabilities</b>		

## Company Results

1	Glass Lined Equipment	9,985.25	9,985.25
2	Metal Equipment & Pumps	30,111.46	30,111.46
3	PTFE Lined Equipment	3,083.27	3,083.27
4	Less: Inter segment	(14,308.63)	(14,308.63)
	<b>Total Segment Liabilities</b>	28,871.35	28,871.35
	<b>Un-allocable Liabilities</b>	0.00	0.00
	<b>Net Segment Liabilities</b>	28,871.35	28,871.35
	Disclosure of notes on segments		

## Other Comprehensive Income

Amount in (Lakhs)

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
<b>Other comprehensive income [Abstract]</b>		
<b>1 Amount of items that will not be reclassified to profit and loss</b>		
Total Amount of items that will not be reclassified to profit and loss		
Income tax relating to items that will not be reclassified to profit or loss	(0.43)	(0.43)
<b>3 Amount of items that will be reclassified to profit and loss</b>		
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	0.11	0.11
<b>5 Total Other comprehensive income</b>	0.32	0.32

## 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			
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	M S K A & Associates	true	31-07-2027