

Integrated Filing (Finance) Ind AS

GNG Electronics Limited

General Information

Scrip code*	544455
NSE Symbol*	EBGNG
MSEI Symbol*	NOTLISTED
ISIN*	INE18JU01028
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	19-08-2025
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	13-08-2025
Description of presentation currency	INR
Level of rounding	Millions
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	Information and Communication Technologies Device (ICT Device)
Start date of board meeting	19-08-2025
Start time of board meeting	15:15:00
End date of board meeting	19-08-2025
End time of board meeting	15:23:00
Whether cash flow statement is applicable on company	
Type of cash flow statement	
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable
Whether statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. is	false

applicable to the company for the current quarter?		
No. of times funds raised during the quarter		
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)	There was no default
---------------------------	----------------------

Financial Results - Ind-AS

Amount in (Millions)

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	1,721.39	1,721.39
	Other income	26.79	26.79
	Total income	1,748.18	1,748.18
2	Expenses		
(a)	Cost of materials consumed	0.00	0.00
(b)	Purchases of stock-in-trade	2,303.68	2,303.68
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(921.21)	(921.21)
(d)	Employee benefit expense	107.33	107.33
(e)	Finance costs	70.44	70.44
(f)	Depreciation, depletion and amortisation expense	16.67	16.67
(g)	Other Expenses		
1	Other Expenses	33.04	33.04
	Total other expenses	33.04	33.04
	Total expenses	1,609.95	1,609.95
	Total profit before exceptional items and tax	138.23	138.23
4	Exceptional items	0.00	0.00
5	Total profit before tax	138.23	138.23
6	Tax expense		
7	Current tax	36.00	36.00
8	Deferred tax	0.42	0.42
9	Total tax expenses	36.42	36.42
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	101.81	101.81
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	101.81	101.81
17	Other comprehensive income net of taxes	0.08	0.08
18	Total Comprehensive Income for the period	101.89	101.89
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	194.27	194.27
	Face value of equity share capital	2.00	2.00
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	1.05	1.05
	Diluted earnings (loss) per share from continuing operations	1.05	1.05
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	1.05	1.05
	Diluted earnings (loss) per share from continuing and discontinued	1.05	1.05

	operations		
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 (Millions)

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		
	Total Amount of items that will not be reclassified to profit and loss		
2	Income tax relating to items that will not be reclassified to profit or loss	(0.08)	(0.08)
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		
5	Total Other comprehensive income	0.08	0.08