

IMEC/BSE/17/2024-25

August 12, 2024

To,
BSE Limited

Phiroze Jeejeebhoy Towers,
Rotunda Building, Dalal Street,
Mumbai – 400001

Dear Sir/Madam,

Sub: Submission of the Un-Audited Standalone Financial Results of the Company for the quarter ended June 30, 2024.

Pursuant to the provisions of Regulation 30 & 33 and other applicable provisions of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015; this is to inform you that the Board of Directors of IMEC Services Limited at its Meeting held today i.e., August 12, 2024, inter-alia considered and approved the Un-Audited Standalone Financial Results of the Company for the quarter ended June 30, 2024, along with the limited review Reports issued by SCAN & Co. (previously M.S. Singhatwadia & Co.), Chartered Accountants, (ICAI Firm Registration No. 113954W), Statutory Auditor of the Company.

The copies of the said Un-Audited Standalone Financial Results along with limited review report issued by the statutory auditor are enclosed herewith as Annexure A.

The meeting commenced at 4:00 p.m. and concluded at 5:15 p.m.

The information/documents are also placed on the website of the Company at www.imecservices.in.

Kindly take the same on record.

Thank you.

Yours truly,

For IMEC Services Limited



Adnan Kanchwala
Company Secretary & Compliance Officer
Mem No.: A64482



Encl.: as above

INDEPENDENT AUDITOR'S REVIEW REPORT

To,
The Board of Directors
IMEC Services Limited

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of IMEC Services Limited ("the Company") for the Quarter Ended June 30th, 2024 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.
2. This Statement, which is responsibility of the Company's Management and approved by the Board of Directors, has been compiled from the related interim condensed financial statements which has been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34), prescribed under the Section 133 of the Companies Act 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. 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 Engagement (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" specified under Section 143 (10) of the Companies Act. 2013. 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 provide less assurance than an audit. We have not performed an audit and accordingly we do not express an audit opinion.
4. We also performed procedures in accordance with the circular issued by SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended to the extend applicable.
5. Based on our review conducted and procedures performed as stated in paragraph 2 above, nothing has come to our attention that causes us to believe that the accompanying Statement has not been prepared in all material respects in accordance with the recognition and measurement laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India and has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements)



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

Place: Indore
Date: 12/08/2024
UDIN: 24181251BKCIDB6370



SCAN & Co.
Chartered Accountants
Firm Reg. No.113954W

A handwritten signature in blue ink, appearing to be "Neel Khandelwal", written over the printed name.

CA Neel Khandelwal
Partner
M. No. 181251

IMEC SERVICES LIMITED

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CIN: L74110MH1987PLC142326

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2024

S No	Particulars	Three Months Ended			(Rs.In Lacs)
		31.06.2024	31.03.2024	30.06.2023	Year Ended
		Unaudited	Audited	Unaudited	31.03.2024
					Audited
1	Income				
	Revenue from Operations	66.51	(221.06)	101.50	641.38
	Other Income	20.11	(2.20)	0.02	3.12
	Total Income	86.62	(223.26)	101.52	644.50
2	EXPENSES :-				
	(a) Purchases of stock-in-trade	50.07	(151.88)	72.02	229.92
	(b) Employee benefits expenses	16.79	(49.51)	20.66	91.62
	(c) Finance costs	-	-	-	-
	(d) Depreciation and amortisation expenses	0.89	(1.61)	0.76	3.38
	(d) Other expenses	63.79	(206.38)	70.24	316.33
	Total Expenses (a to d)	131.54	(409.38)	163.68	641.25
3	Profit/(Loss) from operations before exceptional items and tax (1-2)	(44.92)	186.12	(62.16)	3.25
4	Exceptional items	-	-	-	-
5	Profit/(Loss) before tax (3+4)	(44.92)	186.12	(62.16)	3.25
6	Tax expense :				
	(a) Current Tax	-	-	-	-
	(b) Deferred Tax	-	-	-	-
	Total Tax Expense (a+b)	-	-	-	-
7	Net Profit/(Loss) for the year (5-6)	(44.92)	186.12	(62.16)	3.25
8	Other Comprehensive Income/(loss)				
(A)	Items that will not be reclassified to profit or loss				
	(i) Re-measurement gains/(losses) on defined benefit plans	-	-	-	(0.23)
	(ii) Deferred Tax (Assets)/Liabilities on above	-	-	-	-
(B)	Items that will be recalsified to profit or loss				
9	Total Comprehensive Income for the year (comprising profit /loss and other comprehensive income for the year) (7+8)	(44.92)	186.12	(62.16)	3.02
10	Paid-up equity share capital(face value of the Share Rs 10/- each)	190.00	190.00	190.00	190.00
11	Reserve excluding Revaluation Reserves	(71.27)			(26.38)
12	Basic /Diluted Earnings Per Share (Not annualised)				
	(1) Basic (in Rs.)	(2.36)	9.80	(3.27)	0.17
	(2) Diluted (in Rs.)	(2.36)	9.80	(3.27)	0.17



Notes to the Standalone Financial Results

1. The above Un-Audited Standalone Financial Results for the quarter ended June 30, 2024 were reviewed by the Audit Committee at its meeting held on August 12, 2024 and approved by the Board of Directors at the meeting held on that date. The Statutory Auditors of the Company have carried out limited review of these results in terms of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.
2. The Company has prepared these financial results in accordance with the Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India.
3. The figures of previous period/ year have been regrouped/ re-arranged wherever necessary to correspond with current period's classification/ disclosure.

Place: Indore
Date: 12/08/2024

For IMEC Services Limited



Rajesh

Rajesh Soni
Director
DIN: 00574384

