# **Real Eco-EnergyLimited**

Regd. Office: 4th Floor, Karm Corporate House, Opp. Vikramnagar, Nr. Newyork Timber, Ambli-Bopal Road, Ahmedabad - 380059. Gujarat Mob: 9879091177 Email: compliance.hillockagro@gmail.com
CIN No.: L74110GJ1993PLC019930

November 8, 2023

To,

**BSE Limited** 

Compliance Department, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai – 400 001

Scrip Code: - 530053

Scrip ID :- REALECO ISIN :- INE055E01026

# Sub: Outcome of Board Meeting.

Pursuant to Regulation 33 and Para A of Part A of Schedule III read with Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, this is to inform you that the Board of Directors of the Company in its meeting held today i.e. on **Wednesday**, 8<sup>th</sup> **November**, 2023 from 5:00 p.m. to 5:45 p.m. at the Registered Office of the Company, inter alia, has considered and approved the Standalone Unaudited Financial Results of the Company for the Quarter and Half Year ended September 30, 2023.

Please take the above on yours records.

Thanking You.

Yours faithfully,

For, Real Eco-Energy Limited

Bhavna N. Ayer Director DIN: 02013477



# Encl:

- 1. Standalone Unaudited Financial Results for the Quarter and Half Year ended September 30, 2023.
- 2. Limited Review Report on Financial Results.



# N.S. Nanavati & Co.

Chartered Accountants

Limited Review Report on quarterly Standalone Financial Results of REAL ECO-ENERGY LIMITED pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015) for the quarter ended September 30, 2023

To
The Board of Directors
Real Eco-Energy Limited
4th Floor, Karm Corporate House,
Opp. Vikramnagar, Nr. Newyork Timber,
Ambli-Bopal Road, Ahmedabad -380059

I have reviewed the accompanying statement of unaudited standalone financial results of Real Eco-Energy Limited, having registered office situated at 4th Floor, Karm Corporate House, Opp. Vikramnagar, Nr. Newyork Timber, Ambli-Bopal Road, Ahmedabad -380059 for the quarter ended on September 30, 2023. This statement has been prepared by the Company pursuant to the requirements of Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Circular No. CIR/CFD/FAC/62/2016 Dated July 5, 2016. This Statement is the responsibility of the Company's Management and has been prepared and approved by the Board of Directors in accordance with recognition and measurement principles laid down in Indian Accounting Standards 34" Interim Financial Reporting" as prescribed under section 133 of the Companies Act, 2013("The Act") read with relevant rules issued thereunder and other Accounting Principles generally accepted in India. My responsibility is to issue a report on these financial statements based on my review.

I conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that I plan and perform the review to obtain moderate assurance as to whether the financial statements are 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. I have not performed an audit and accordingly, I do not express an audit opinion.

Based on my review conducted as above, nothing has come to my attention that causes me to believe that the accompanying statement prepared in accordance with applicable Indian Accounting standards (Ind AS) as per Section 133 of the Companies Act, 2013 read with relevant rules framed thereunder and other recognized accounting practices and policies generally accepted in India has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Ahmedabad Date: 08.11.2023 For N.S. Nanavati & Co. Chartered Accountants

FRN: 134235W

CA NITESH SHIRISHCHANDRA NANAVATI

Proprietor

Membership No.: 143769 UDIN: 23143769BGWTLT1822

#### REAL ECO-ENERGY LIMITED

Reg. Off.: 4th Floor, Karm Corporate House, Opp. Vikramnagar, Nr. New York Timber, Ambii Bopal Road, Ahmedabad - 380059 CIN:174110GJ1993PLC019930

(Rs. in Lakhs; Except Face Value of Shares and EPS)

	Statement of Unaudited Financia	Results for t					
Sr.			Quarter Ended			he SIx	Year to date
No.		30-09-2023	30-06-2023	30-09-2022	30-09-2023	30-09-2022	31-03-2023
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue from Operations		30.72	107.19	30.72	107.19	677.79
2	Other Income	F	-	•			
3	Total Revenue (1 + 2)	-	30.72	107.19	30.72	107.19	677.79
4	Expenses:						
	Cost of Materials Consumed			-		7.0	
	Purchases of Stock-in-Trade		30.12	105.09	30.12	105.09	664.51
	Changes in Inventories of finished goods work-in-progress and Stock-in-Trade		-			•	
	Employee benefits expense	0.36	0.54	0.54	0.90	1.08	2.16
	Finance costs			(2)	34		-
	Depreciation and amortisation expense	0.07	0.07	0.09	0.14	0.18	0.36
	Other expenses	0.53	4,64	1.16	5.17	5.68	8.81
	Total expenses	0.96	35.37	106.88	36.33	113.03	675.84
5	Profit before exceptional and extraordinary items and tax	(0.96)	(4.65)	0.31	(5.61)	(5.84)	1.95
	Exceptional items						
7	Profit before extraordinary Items and tax (5 - 6)	(0.96)	(4.65)	0.31	(5.61)	(5.84)	1.95
8	Extraordinary items		-				
9	Profit before tax (7 - 8)	(0.96)	(4.65)	0.31	(5.61)	(5.84)	1.95
10	Tax expense : (a+b+c)	0.20		-	0.39	(0.09)	0.37
	(a) Current tax			0.08		0.08	-
	(b) Deferred tax	0.20	-	(0.08)	0.39	(0.17)	0.37
	(c) MAT Credit Entitlement		4				
11	Profit for the period from continuing operations (9-10)	(1.16)	(4.65)	0.31	(6.00)	(5.75)	1.58
12	Profit from discontinuing operations	-	17.0		1.0		
13	Tax expense of discontinuing operations		_		-	-	
14	Profit from Discontinuing operations (after tax) (12-13)		3	( <del>1</del> 80	*		
15	Profit for the period (11 + 14)	(1.16)	(4.65)	0.31	(6.00)	(5.75)	1.58
16	Share of Profit of Associates						
	Minority Interest						
17	Profit for the period (15 + 16)	(1.16)	(4.65)	0.31	(6.00)	(5.75)	1.58
18	Other Comprehensive Income (Net of Tax)						
19	Total Comprehensive Income (After Tax) (17 + 18)	(1.16)	(4.65)	0.31	(6.00)	(5.75)	1.58
20	Paid up Equity Share Capital (Face value of Rs. 10/- each)	2000.00	2000.00	2000.00	2000.00	2000.00	2000.00
	Reserves excluding Revaluation Reserve						
21	Earnings per equity share:						
	(1) Basic	(0.01)	(0.02)	0.002	(0.03)	(0.03)	
	(2) Diluted	(0.01)	(0.02)	0.002	(0.03)	(0.03)	0.01

- The financial results for the quarter ended September 30, 2023 have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) as per section 133 of the Companies Act, 2013 and other applicable accounting policies and practices.
- The above results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS), prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- The statutory Auditors of the company have carried out a limited review of the above results as per Regulation 33 of the SEBI [Listing Obligation and Disclosure Requirements] Regulations, 2015.
- Earnings per share for the quarter ended has been calculated as per weighted average formula and diluted Earnings per share has been calculated as required.
- The above financial results were reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on November 08, 2023.

Date: 08.11,2023 Place: Ahmedabad Eor, REAL ECO-ENERGY LIMITED

DHARM SWETANK PATEL DIRECTOR DIN.: 07464810

### Notes:

- 1. The Company operates in four segments i.e. construction, media house, bio diesel mineral business and trading.
- 2. Segment wise Revenue, Result and Capital Employed

Sr. No.	Particulars	quarter	for the Half Year ended on 30.09.2023
1	Segment Revenue	00.00.20	55.55.25
	(a) Construction	-	
	(b) Media Business		2
	(c) Bio Diesel Mineral Business		
	(d) Trading	-	30.72
	Total	_	30.72
	Less: Inter-segment Revenue		12
	Net Sales /Income from Operation	-	30.72
2	Segment Results {Profit/(Loss) before tax and interest from each segment}		
	(a) Construction	-	
	(b) Media Business	(0.07)	(0.14)
	(c) Bio Diesel Mineral Business		
	(d) Trading	-	0.60
	Total	(0.07)	0.46
	Less: i) Interest	-	(4)
	<li>ii) Other un-allocable expenditure net off un-allocable income</li>	0.89	6.07
	Total Profit/(Loss) Before Tax	(0.96)	(5.61)
3	Segment Assets		
	(a) Construction	584.31	584.31
	(b) Media Business	523.21	523.21
	(c) Bio Diesel Mineral Business	-	51
	(d) Trading	331.70	331.70
	Total	1,439.22	1,439.22
4	Segment Liabilities		
	(a) Construction	, i	
	(b) Media Business	590.62	590.62
	(c) Bio Diesel Mineral Business	-	-
	(d) Trading	848.60	848.60
	Total	1,439.22	1,439.22

- The financial results for the quarter ended March 31, 2023 have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) as per section 133 of the Companies Act, 2013 and other applicable accounting policies and practices.
- The above results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS), prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- The statutory Auditors of the company have carried out a limited review of the above results as per Regulation 33
  of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.
- 4. The above financial results were reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on November 08, 2023

Date: 08.11.2023 Place: Ahmedabad For, REAL ECO-ENERGY LIMITED

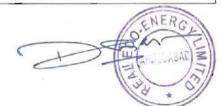
DHARM SWETANK PATEL DIRECTOR DIN.: 07464810

# Real Eco-Energy Limited

Reg.Off: 4th Floor, Karm Corporate House, Opp. Vikramnagar, Nr. Newyork Timber, Ambli-Bopal Road, Ahmedabad - 380059

(CIN-L74110GJ1993PLC019930)

		As at	As at
Particulars	Notes	September 30, 2023	March 31, 2023
Assets			
Non-Current assets a)Property, Plant and Equipment	1	110.52	110.66
b) Other Intangible Assets	1	110.52	110.66
h)Financial Assets			
i.Investments			
ii. Trade receivables			
iii. Loans			
Iv. Other financial assets	2 3	25.05	25.05
i)Deferred tax assets (net) ])Other Non-Current Assets	3	04.51	04.90
Notifer Non-Corrent Assets	-	140.08	140.61
Current assets			
a) Inventories	4	153.14	153.14
b) Financial Assets		155.14	155.14
(i) Investments			
(ii) Trade Receivables	5	941.74	941.74
(iii) Cash and Bank Balances			#.C#1517
Cash and Cash Equivalents	6	02.99	10.18
Bank balance other than cash and cash equivalents			
(iv) Loans			
(vi) Others (to be specified)			
c)Current Tax Assets			
d)Other Current Assets (to be specified)	7	201.27	445.58
		1299.14	1550.64
Total Assets	9 <u>=</u>	1439.22	1691.25
	· <del>-</del>		
Equity and Liabilities			
Equity			
a)Equity Share Capital	8	2000.00	2000.00
b)Other Equity Total Equity	9 _	-1449.08 550.92	-1443.08 556.92
p			
Non-Current Liabilities			
a)Financial Liabilities		0.000	Donorton and
(i) Borrowings	10	484.92	484.92
(ia) Lease Liabilities			
(ii) Trade payables a) total outstansing due to MSME			
a) total outstansing due to other than MSME			
(iii) Other Financial Liabilities (to be specified)			
Provisions			
Deferred Tax Liabilities (net)			
Other Non-Current Liabilities			
		484.92	484.92
Current Liabilities			
a)Financial Lizbilities (i) Borrowings			
(ia) Lease Liabilities (ii) Trade and Other Payables			
a) total outstansing due to MSME	11		
a) total outstansing due to other than MSME		397.56	643.56
(iii) Other Financial Liabilities	12	00.83	00.85
b) Other current liabilities	12	00.53	00.03
c) Provisions	13	05.00	05.00
d)Current Tax Liabilities			
Total Elabilities	79—	X02.20	C40 44
igtal Clabilities		403.39	649.41



# Real Eco-Energy Limited

Reg.Off: 4th Floor, Karm Corporate House, Opp. Vikramnagar, Nr. Newyork Timber, Ambil-Bopal Road, Ahmedabad -380059 (CIN-L74110GJ1993PLC019930)

Statement of Cash Flows For the Half year ended September 30, 2023	t of Cash Flows For the Half year ended September 30, 2023 (Rs. In La	
Particulars	For the Half year ended September 30, 2023	For the year ended March 31, 2023
A. Cash Flow From Operating Activities		
Profit (Loss) Before Tax	-05.61	01.95
Adjustments For:		
Loss on sale of Assets		
Excess Provision Written Back	le .	
Depreciation and Amortisation Expenses	00.14	00.37
Finance Income		
Finance Expense		
Provision For Doubtful Advances (Net)		
Operating (Loss) Before Working Capital Changes	-05.47	02.33
Movements in Working Capital :		
(Increase) in Inventories		
Decrease / (Increase) in Trade Receivables	00.00	-277.86
(Increase) in Other Financial Assets		
(Increase) in Other Assets	244.31	-243.11
Increase in Trade Payables	-246.00	539.63
Increase In Lease Liabilities		7.570.50
Increase in Other Financial Liabilities	-00.02	-17.0
Increase in Other Liabilities		
Increase in Provision		
(Increase) in Financial Assets		
Cash (used) in operations	-07.19	03.90
Direct Taxes Paid (Net of Refunds)	-07.13	03.20
Net Cash Outflow From Operating Activities		03.90
3. Cash Flows From Investing Activities		
Payment for Purchase of Property, Plant and Equipments and Intangible Assets (Including		
Proceeds frm sale of Assets		
Purchase of Investment		
Interest Received		
Net Cash (Outflow) from Investing Activities		
	*	
. Cash Flows From Financing Activities		
Repayment of Long-Term Borrowings		01.93
Proceeds from Short-Term Barrowing		
Repayment of Short-Term Borrowings		
Proceeds from Issuance of Share Capital		
Interest and Finance Charges Paid		
Net Cash Inflow from Financing Activities		01.93
). Net Increase In Cash & Cash Equivalents (A + B + C)	-07.19	05,83
. Cash & Cash Equivalents at the beginning of the year / period	10.18	04.35
Cash & Cash Equivalents at the end of the year / period	02.99	10.18
Component of Cash and Cash Equivalents		
Cash on hand	00.06	00.00
Balances with Scheduled Bank		
- On Current Accounts	02.92	10.13
- Deposits with original maturity of less than three months		70.00

# Notes:

- 1. The above Cash Flow Statement has been prepared under the "Indirect Method" as set out in the Accounting Standard-3 on "Cash Flow Statement" issued by ICAI.
- 2. The previous year figures have been regrouped/restated wherever necessary to confirm to this year's classification.

