GOCL Corporation Limited

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May 22, 2025

BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai-400001
Fax:022-22723121/2027/2041/2061/3719

Through: BSE Listing Centre

National Stock Exchange of India Limited
Exchange Plaza, C-1, Block G,
Bandra-Kurla Complex
Bandra (E), Mumbai - 400051
Fax:022-2659 8237/38, 2659 8347/48

Through: NEAPS

Dear Sir / Madam,

Outcome of Board Meeting – Approval of Standalone and Consolidated Audited Financial Results of the Company for the fourth quarter and financial year ended 31st March, 2025 and other matters.

Ref: BSE Scrip code: 506480, NSE Scrip symbol: GOCLCORP

Pursuant to Regulation 33 read with Regulation 30 of the SEBI (LODR) Regulations, 2015 and other applicable provisions, we hereby inform that the Board of Directors of the Company, at its meeting held today, has:

i. Approved and taken on record the Audited Financial Results (Standalone and Consolidated) for the fourth quarter and financial year ended 31st March, 2025 and the same are enclosed along with the Auditors Reports with Unmodified Opinion on the aforesaid audited financial results.

ii. Recommended a Dividend of Rs. 10.00 per share (500%) for the financial year 2024-25. The said Dividend (final dividend) shall be paid to the eligible shareholders within thirty (30) days from the date of approval of the Shareholders at the ensuing Annual General Meeting (AGM) of the Company, subject to deduction of applicable tax.

   The date of the AGM and the Record Date / Book Closure period for the purpose of payment of Dividend will be informed in due course

The meeting of Board of Directors commenced at 12:15 p.m. and concluded at about 03:55 p.m. A copy of this letter will be made available on the website of the Company i.e. www.goclcorp.com.

Thanking you,

Yours faithfully
For GOCL Corporation Limited

A. Satyanarayana
Company Secretary

Encl: As above

INDEPENDENT AUDITOR'S REPORT

To the Board of Directors of GOCL Corporation Limited

Report on the Audit of the Consolidated Annual Financial Results

Opinion

We have audited the accompanying consolidated annual financial results of GOCL Corporation Limited (hereinafter referred to as the "Holding Company") and its subsidiaries (the Holding Company and its subsidiaries together referred to as "the Group"), for the year ended March 31, 2025 ("the Statement"), attached herewith, being submitted by the Holding Company pursuant to the requirement of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('Listing Regulations').

In our opinion and to the best of our information and according to the explanations given to us and based on the consideration of reports of other auditor on separate audited financial of the subsidiaries, the aforesaid Statement:

(i) includes the annual financial results of the following entities:

Sr. No.	Name of the Entity	Relationship
1	GOCL Corporation Limited	Holding Company
2	IDL Explosives Limited	Wholly Owned Subsidiary
3	HGHL Holdings Limited, UK	Wholly Owned Subsidiary

(ii) is presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and

(iii) gives a true and fair view in conformity with the recognition and measurement principles laid down in the applicable accounting standards, and other accounting principles generally accepted in India, of net profit and other comprehensive income and other financial information of the Group for the year ended March 31, 2025.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under Section 143(10) of the Companies Act, 2013 ("Act"). Our responsibilities under those SAs are further described in the Auditor's Responsibilities for the Audit of the Consolidated Financial Results section of our report. We are independent of the Group, in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India ("ICAI") together with the ethical requirements that are relevant to our audit of the Statement under the provisions of the Act and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence obtained by us and other auditors in terms of their reports referred to in "Other Matters" paragraph below, is sufficient and appropriate to provide a basis for our opinion.

Management's and Board of Directors' Responsibilities for the Consolidated Annual Financial Results

The Statement has been prepared on the basis of the consolidated annual financial statements. The Holding Company's Management and the Board of Directors are responsible for the preparation and presentation of this Statement that give a true and fair view of the net profit and other comprehensive income and other financial information of the Group in accordance with the recognition and measurement principles laid down in Indian Accounting Standards prescribed under Section 133 of the Act read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. The respective Management and the Board of Directors of the companies included in the Group are responsible for maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Group and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring accuracy and completeness of the accounting records, relevant to the preparation and presentation of the respective financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error, which have been used for the purpose of preparation of the Statement by the Directors of the Holding Company, as aforesaid.

In preparing the Statement, the respective Management and the Board of Directors of the companies included in the Group are responsible for assessing the ability of the Group to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the respective Management and the Board of Directors either intends to liquidate the Group or to cease operations, or has no realistic alternative but to do so.

The respective Management and the Board of Directors of the companies included in the Group are responsible for overseeing the financial reporting process of the Group.

Auditor's Responsibilities for the Audit of the Consolidated Annual Financial Results

Our objectives are to obtain reasonable assurance about whether the Statement as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this Statement.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the Statement, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.



- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143(3)(i) of the Act, we are also responsible for expressing our opinion through a separate report on whether the Holding Company has adequate internal financial controls with reference to financial statements in place and the operating effectiveness of such controls.

- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made in the Statement by the Management and the Board of Directors.

- Conclude on the appropriateness of the Management and the Board of Directors use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the ability of the Group to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the Statement or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Group to cease to continue as a going concern.

- Evaluate the overall presentation, structure and content of the Statement, including the disclosures, and whether the Statement represent the underlying transactions and events in a manner that achieves fair presentation.

- Obtain sufficient appropriate audit evidence regarding the financial results/financial information of the entities within the Group to express an opinion on the Statement. We are responsible for the direction, supervision and performance of the audit of financial information of such entities included in the Statement of which we are the independent auditors. For the other entities included in the Statement, which have been audited by other auditors, such other auditors remain responsible for the direction, supervision and performance of the audits carried out by them. We remain solely responsible for our audit opinion.

We communicate with those charged with governance of the Holding Company and such other entities included in the Statement of which we are the independent auditors regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

We also performed procedures in accordance with the circular issued by the Securities and Exchange Board of India under Regulation 33(8) of the Listing Regulations, to the extent applicable.



Other Matters

a) The Statement includes the audited Financial Results of one subsidiary whose financial statements reflects Group's share of total assets of Rs. 195,225.64 lakhs as at March 31, 2025, Group's share of total revenues of Rs. Nil and Group's share of total net profit after tax of Rs. 747.52 lakhs, Group's share of total comprehensive income of Rs. 2,805.47 lakhs and net cash outflow of Rs. 326.80 lakhs for the year ended March 31, 2025, as considered in the Statement, which have been audited by other independent auditor. The independent auditors' report on financial statements of this entity have been furnished to us by the management and our opinion on the Statement, in so far as it relates to the amounts and disclosures included in respect of this subsidiary, is based solely on the report of the such auditor and the procedures performed by us are as stated in paragraph above.

The subsidiary company is located outside India whose financial statement have been prepared in accordance with accounting principles generally accepted in that country and which have been audited by the independent auditor under generally accepted auditing standards applicable in the said country. The Company's Management has converted the financial statements of such subsidiary located outside India from accounting principles generally accepted in that country to accounting principles generally accepted in India. We have audited these conversion adjustments made by the Holding Company's Management. Our opinion in so far as it relates to the balances and affairs of such subsidiary locates outside India is based on the report of its independent auditor and the conversion adjustments prepared by the Management of the Holding Company and audited by us.

Our opinion on the Statement is not modified in respect of the above matter with respect to our reliance on the work done and the report of the other independent auditor.

b) The Statement includes the consolidated financial results for the quarter ended March 31, 2025, being the balancing figure between audited figures in respect of full financial year and the published unaudited consolidated year to date figures up to the third quarter of the current financial year which were subject to limited review by us.

For **Haribhakti & Co. LLP**
Chartered Accountants
ICAI Firm Registration No.103523W/W100048

Snehal Shah
Partner
Membership No. : 048539
UDIN: 25048539BMLBRE1175

Place : Mumbai
Date : May 22, 2025

GOCL Corporation Limited
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Hyderabad-500 072 Ph: 040-23810671-9 Fax: 040-23813860
CIN - L24292TG1961PLC000876
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STATEMENT OF AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2025.

Rs. in Lakhs

Particulars	Quarter ended			Year Ended	
	Mar 31, 2025 (audited) (Refer Note 3)	Dec 31, 2024 (Unaudited)	Mar 31, 2024 (audited) (Refer Note 3)	Mar 31, 2025 (Audited)	Mar 31, 2024 (Audited)
Continued Operations					
1. Income					
(a) Revenue from operations	14,000.75	13,593.69	15,761.11	55,464.71	61,048.44
(b) Other income	5,347.66	5,833.88	5,081.71	28,970.54	23,346.79
Total income	19,348.41	19,427.57	20,842.82	84,435.25	84,395.23
2. Expenses					
a) Cost of materials consumed	11,356.92	11,066.91	13,190.67	45,478.34	50,553.59
b) Purchase of stock-in-trade	126.68	-	0.01	126.68	0.01
c) Changes in inventories of finished goods, work-in-progress and stock-in trade	220.26	345.70	216.57	168.39	358.25
d) Employee benefits expense	859.25	997.90	1,012.10	4,035.59	4,290.79
e) Finance cost	2,534.74	2,652.33	3,019.07	11,113.88	14,592.82
f) Depreciation and amortisation expense	256.55	233.33	228.59	920.66	865.65
g) Other expenses	1,796.62	2,311.75	2,417.91	8,309.06	8,097.18
Total expenses	17,151.02	17,607.92	20,084.92	70,152.60	78,758.29
3. Profit before exceptional items and tax (1-2)	2,197.39	1,819.65	757.90	14,282.65	5,636.94
4. Exceptional items (net) (refer note 2)	672.25	(805.23)	(104.98)	(1,030.65)	309.60
5. Profit before tax (3+4)	2,869.64	1,014.42	652.92	13,252.00	5,946.54
6. Tax expense:					
a) Current tax (net of prior year tax adjustments)	792.39	(330.86)	388.61	4,080.26	1,857.15
b) Deferred tax Charge / (Credit)	481.74	(428.90)	(297.44)	(103.84)	(395.51)
Total tax expense	1,274.13	(759.76)	91.17	3,976.42	1,461.64
7. Profit/ (Loss) for the period/ year from continuing operations ((5-6)	1,595.51	1,774.18	561.74	9,275.58	4,484.90
Discontinued Operations					
8. Discontinued Operations (Refer Note 5)					
a) Profit/ (Loss) before tax from discontinued operations	942.65	9,823.92	(91.44)	8,481.14	459.99
b) Tax expense/ (benefit) of discontinued operations	226.24	2,357.74	(23.77)	2,035.47	119.60
9. Profit/ (Loss) after tax from discontinued operations [(a)-(b)]	716.41	7,466.18	(67.67)	6,445.67	340.39
10. Net profit after tax (7+9)	2,311.92	9,240.36	494.07	15,721.25	4,825.29
11. Other comprehensive income					
(i) Items that will not be reclassified to profit or loss					
- Remeasurement (loss)/gain on defined benefit plans	(17.30)	19.85	(47.03)	(26.02)	(57.12)
- Income tax relating to remeasurement of defined benefit plans	4.34	(4.61)	13.44	6.54	15.91
(ii) Items that will be reclassified to profit or loss			-		
- Exchange differences on translation of foreign operations	(126.64)	1,796.00	190.20	2,057.96	1,201.40
Other comprehensive income, net of tax	(139.60)	1,811.24	156.61	2,038.48	1,160.19
12. Total comprehensive income (10+11)	2,172.32	11,051.60	650.68	17,759.73	5,985.48
13. Paid up equity share capital (Face value of Rs. 2 each)	991.45	991.45	991.45	991.45	991.45
14. Reserves i.e other equity				1,56,648.49	1,40,910.60
15.Earnings per share for continuing operations Basic and Diluted (Rs.)	3.22	3.58	1.14	18.71	9.05
16.Earnings per share for discontinued operations Basic and Diluted (Rs.)	1.45	15.06	(0.14)	13.00	0.68
17.Earnings per share for continiuing and discountinued operations Basic and Diluted (Rs.)	4.67 (not annualised)	18.64 (not annualised)	1.00 (not annualised)	31.71 (Annualised)	9.73 (Annualised)

GOCL Corporation Ltd. HYDERABAD

SEGMENT INFORMATION UNDER REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015
FOR THE QUARTER AND YEAR ENDED MARCH 31, 2025

Rs. in Lakhs

Particulars	Quarter ended			Year Ended	
	Mar 31, 2025 (audited) (Refer Note 3)	Dec 31, 2024 (Unaudited)	Mar 31, 2024 (audited) (Refer Note 3)	**Mar 31, 2025 (Audited)**	Mar 31, 2024 (Audited)
1. Segment income					
a. Energetics and Explosives	**13,698.83**	13,434.63	15,523.62	**54,926.55**	60,296.58
b. Realty	**260.18**	166.42	158.30	**7,167.05**	950.26
c. Unallocable income	**5,389.40**	5,826.52	5,160.90	**22,341.65**	23,148.39
Total	**19,348.41**	19,427.57	20,842.82	**84,435.25**	84,395.23
Less: Inter segment revenue	-	-	-	-	-
Total Segment Revenue	**19,348.41**	19,427.57	20,842.82	**84,435.25**	84,395.23
Discontinued Operations #	**2,856.01**	13,396.80	2,853.52	**18,577.34**	10,507.97
Total income	**22,204.42**	32,824.37	23,696.34	**1,03,012.59**	94,903.20
2. Segment results (Profit before tax and finance costs)					
a. Energetics and Explosives	**57.61**	(767.59)	(454.11)	**(190.33)**	(750.94)
b. Realty	**(21.31)**	(112.50)	(137.49)	**6,040.06**	(220.52)
Total	**36.30**	(880.09)	(591.60)	**5,849.73**	(971.46)
Less:					
(i) Finance costs	**2,534.74**	2,652.33	3,019.07	**11,113.88**	14,592.82
(ii) Other Unallocable expenditure net off (un-allocable income)	**(5,368.08)**	(4,546.84)	(4,263.59)	**(18,516.15)**	(21,510.82)
	2,869.64	1,014.42	652.92	**13,252.00**	5,946.54
Discontinued Operations #	**942.65**	9,823.92	(91.44)	**8,481.14**	459.99
Total profit before tax	**3,812.29**	10,838.34	561.48	**21,733.14**	6,406.53
3. Segment assets					
a. Energetics and Explosives	**18,798.62**	22,665.96	29,042.72	**18,798.62**	29,042.72
b. Realty	**17,604.11**	17,664.00	22,952.71	**17,604.11**	22,952.71
c. Unallocable assets	**2,73,442.75**	2,70,876.52	2,38,033.85	**2,73,442.75**	2,38,033.85
d. Discontinued Operations	**1,040.46**	1,040.46	-	**1,040.46**	-
Total Assets	**3,10,885.94**	3,12,246.94	2,90,029.28	**3,10,885.94**	2,90,029.28
4. Segment liabilities					
a. Energetics and Explosives	**12,043.10**	13,441.16	13,112.29	**12,043.10**	13,112.29
b. Realty	**582.06**	842.88	1,473.31	**582.06**	1,473.31
c. Unallocable liabilities	**1,40,620.84**	1,42,495.29	1,33,541.63	**1,40,620.84**	1,33,541.63
Total Liabilities	1,53,246.00	1,56,779.33	1,48,127.23	**1,53,246.00**	1,48,127.23

Note : Pertaining to Energitics Division being classified as Discontiued Opearions

GOCL Corporation Ltd. HYDERABAD

CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES AS AT MARCH 31, 2025.		Rs. in Lakhs
Particulars	**March 31, 2025 (Audited)**	March 31, 2024 (Audited)
ASSETS		
Non-current assets		
Property, plant and equipment	**5,866.39**	7,931.99
Capital work-in-progress	**2,002.37**	1,305.23
Investment property	**10,821.45**	10,945.66
Intangible assets	**72.00**	175.69
Biological assets other than bearer plants	**-**	36.50
Financial assets		
(a) Investments	**23.30**	25.68
(b) Loans	**1,01,501.56**	1,07,905.22
(c) Other financial assets	**304.48**	341.52
Income tax assets (net)	**389.07**	1,426.01
Deferred tax assets (net)	**1,052.38**	1,302.56
Other non-current assets	**2,125.75**	2,342.16
Total Non-current assets	**1,24,158.75**	1,33,738.22
Current assets		
Inventories	**3,382.39**	6,499.47
Financial assets		
(a) Investments	**5,050.64**	4,928.32
(b) Derivative asset	**13,309.19**	14,003.65
(c) Trade receivables	**3,889.81**	7,845.18
(d) Cash and cash equivalents	**2,227.21**	1,476.68
(e) Bank balances other than (d) above	**2,707.05**	2,586.28
(f) Loans	**1,41,693.05**	1,00,169.74
(g) Other financial assets	**5,139.93**	5,029.51
Other current assets	**1,649.65**	1,897.96
Total current assets	**1,79,048.92**	1,44,436.79
Non current Assets held for sale (Refer Note 5 below)	**7,678.27**	11,854.27
TOTAL ASSETS	**3,10,885.94**	2,90,029.28
EQUITY AND LIABILITIES		
Equity		
Equity share capital	**991.45**	991.45
Other equity	**1,56,648.49**	1,40,910.60
Total equity	**1,57,639.94**	1,41,902.05
Liabilities		
Non-current liabilities		
Financial liabilities		
(a) Borrowings	**1,01,318.24**	1,07,451.67
Provisions	**9,575.68**	9,436.44
Deferred tax liabilities (net)	**442.91**	764.98
Total non-current liabilities	**1,11,336.83**	1,17,653.09
Current liabilities		
Financial liabilities		
(a) Borrowings	**10,212.56**	11,315.02
(b) Trade payables		
- total outstanding dues of micro enterprises and small enterprises	**893.89**	504.96
- total outstanding dues of creditors other than micro enterprises and small enterprises	**7,356.57**	5,221.75
(c) Other financial liabilities	**2,555.40**	2,626.31
Other current liabilities	**384.90**	490.85
Provisions	**252.51**	211.90
Income tax liabilities	**167.14**	103.35
Total current liabilities	**21,822.97**	20,474.14
Liabilities associated with Non current assets held for sale (Refer Note 5 below)	**20,086.20**	10,000.00
TOTAL LIABILITIES	**1,53,246.00**	1,48,127.23
TOTAL EQUITY AND LIABILITIES	**3,10,885.94**	2,90,029.28

GOCL Corporation Ltd. HYDERABAD

CONSOLIDATED STATEMENT OF CASH FLOWS FOR THE YEAR ENDED MARCH 31, 2025		Rs. in Lakhs
Particulars	**March 31, 2025 (Audited)**	**March 31, 2024 (Audited)**
(A) CASH FLOW FROM OPERATING ACTIVITIES		
Profit before Tax from continuing operations	**13,252.00**	5,946.54
Profit before Tax from discontinued operations	**8,481.14**	459.99
Adjustments for:		
Depreciation and amortisation expense	**1,862.10**	1,250.04
Dividend income	**(0.07)**	(0.06)
Loss/ (Profit) on sale of property, plant and equipment (Net)	**(19,913.74)**	354.19
Gain on fair valuation measurment of financial assets	**2.38**	(2.89)
Fair valuation Loss/(gain) on derivative asset	**1,030.65**	(309.60)
Liabilities / provisions no longer required written back	**(75.66)**	(59.14)
Provision for doubtful debts, trade receivables and loans & advances(net)	**882.66**	61.97
Interest income	**(20,347.71)**	(21,033.24)
Unrealised (gain) /loss on foreign exchange fluctuations(net)	**1,409.32**	(148.38)
Finance cost	**11,118.36**	14,625.83
Operating profit before working capital changes	**(2,298.57)**	1,145.25
Changes in working capital:		
Decrease/(increase) in trade receivables and financial/ non-financial assets	**2,988.03**	4,441.79
Decrease/(increase) in inventories	**3,117.07**	13,874.16
Increase/(decrease) in trade payables, financial/other liabilities and provisions	**2,775.62**	(13,160.25)
Net Cash generated from operations	**6,582.15**	6,300.95
Income taxes paid (net of refunds)	**(5,015.00)**	(2,300.67)
NET CASH (USED IN)/ GENERATED FROM OPERATING ACTIVITIES - (A)	**1,567.15**	4,000.28
(B) CASH FLOW FROM INVESTING ACTIVITIES		
Acquisition of property, plant and equipment	**(1,474.11)**	(1,558.96)
Proceeds from sale of property, plant and equipment	**25,536.19**	180.06
Advance received against sale of Land	**10,086.20**	10,000.00
Advance to Others	**-**	(1,050.99)
Investments in bank deposits	**(19,329.74)**	(9,601.90)
Redemption of bank deposits	**19,256.71**	10,721.45
Loan to Companies		
Given	**(1,63,606.30)**	(37,178.77)
Realised	**1,31,154.19**	83,166.81
Interest received	**20,605.59**	18,771.40
Dividend received	**0.07**	0.06
NET CASH GENERATED FROM INVESTING ACTIVITIES - (B)	**22,228.80**	73,449.16
(C) CASH FLOWS FROM FINANCING ACTIVITIES		
Repayment of long-term borrowings	**(6,499.64)**	(51,334.15)
Proceeds / (repayment) of short-term borrowings (net)	**(3,308.56)**	(8,537.84)
Finance cost paid	**(11,254.32)**	(15,207.67)
Dividends paid	**(1,982.90)**	(4,957.25)
NET CASH USED IN FINANCING ACTIVITIES - (C)	**(23,045.42)**	(80,036.91)
NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS (A+B+C)	**750.53**	(2,587.47)
Cash and cash equivalents as at beginning of the year	**1,476.68**	4,064.15
Cash and cash equivalents as at the end of the year	**2,227.21**	1,476.68

GOCL Corporation Ltd. HYDERABAD

Notes:

1 The above audited consolidated financial results have been prepared in accordance with Indian Accounting Standards ('Ind AS') prescribed under Section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These audited consolidated financial results for the quarter and year ended March 31, 2025 have been reviewed by the Audit Committee meeting held on May 22, 2025 and approved by the Board of Directors of the Company at its meeting held on May 22, 2025. These financial results have been subjected to audit by the Statutory Auditors of the Company and the auditors have expressed an unmodified opinion.

2 On 1 March 2022, HGHL Holdings Limited (wholly owned subsidiary) has entered into Addendum to share purchase agreement with ACHT Investment Limited (ACHT) whereby ACHT has given a firm commitment to buyback the shares of 57 Whitehall Investments SARL from the subsidiary Company. The put option in the above agreement is accounted as a derivative in accordance with Ind AS 109. Due to exceptional currency fluctuation between GBP and USD, the unrealised exchange loss on the put option amounting to Rs. 1,030.65 lakhs, Gain of Rs. 672.25 Lakhs and Gain of Rs. 309.60 lakhs and Loss of Rs. 104.98 lakhs has been classified as an exceptional item in the audited consolidated financial results for the year ended March 31, 2025, quarter ended March 31, 2025, year ended March 31, 2024 and quarter ended March 31, 2024, respectively.

3 The figures for the quarter ended March 31, 2025/ March 31, 2024 are the balancing figures between the audited consolidated financial results for the year ended March 31, 2025/ March 31, 2024 and the published unaudited consolidated financial results for the period ended December 31, 2024/ December 31, 2023 which were subjected to limited review.

4 The Board has recommended a Dividend of Rs. 10/- per share (500%) for the financial year 2024-25 subject to approval of Members at the ensuing Annual General Meeting.

5 The Board of Directors in the meeting dated October 25, 2023, decided to consolidate its explosives and detonators business at Rourkela, where the land and existing facilities were already available and accordingly, entered into a Memorandum of Understanding (MoU) on March 27, 2024 with Squarespace Builders Private Limited, Hyderabad for sale of the Company's Scheduled Property of 264.50 acres of land situated at Kukatpally, Hyderabad, for a total consideration of Rs. 3,41,800 lakhs.

The board of directors on November 28, 2024 decided to cease the detonators and other blasting devices manufacturing operations at Kukatpally, Hyderabad and initiated the requisite approval for the same.

As at March 31, 2025, the company has presented the detonators and other blasting devices manufacturing operations as "Discontinued operation" and its related assets as "assets held for sale" and liability as "Liabilities directly associated with the assets held for sale" and valued it at lower of carrying value and fair value less cost to sell in accordance with the IND AS 105 (Non-current assets held for sale and discontinued operation). Aforesaid assets and liabilities have not been reclassified or re-presented for prior period i.e. year ended March 31, 2024.

Further, the net results of detonators and other blasting devices manufacturing operations have been disclosed separately as discontinued operation as required by Ind AS 105. Consequently, the Company's Statement of Profit and Loss for the quarter/year ended March 31, 2025 presented pertains to its continuing operations only and for that purpose the Statement of Profit and Loss for the quarter/year ended March 31, 2024 has been restated accordingly to make them comparable.

GOCL Corporation Ltd. HYDERABAD

The results of discontinued operations are presented below:

Particulars	Quarter ended			Year Ended	
	Mar 31, 2025 (Audited)	**Dec 31, 2024 (Unaudited)**	March 31, 2024 (Audited)	**Mar 31, 2025 (Audited)**	March 31, 2024 (Audited)
1. Total income	**2,856.01**	13,396.80	2,853.52	**18,577.34**	10,507.97
2. Expenses	**1,913.36**	3,572.88	2,944.96	**10,096.20**	10,047.98
3. Profit before tax (1-2)	**942.65**	9,823.92	(91.44)	**8,481.14**	459.99
4. Tax expenese	**226.24**	2,357.74	(23.77)	**2,035.47**	119.60
5. Profit after tax (3-4)	**716.41**	7,466.18	(67.66)	**6,445.67**	340.39

6 Subsequent to the Balance Sheet date, the Board of Directors of the Company in their meeting held on May 2, 2025 has approved divestment of entire equity shareholding held by the Company in IDL Explosives Limited, wholly-owned subsidiary of the Company, in favour of Apollo Defence Industries Private Limited (Apollo) for an aggregate consideration of Rs. 10,700 lakhs (Indian Rupees Ten thousand Seven hundred lakhs only) subject to obtaining certain approvals including from shareholders and fulfilment of other conditions of Share Purchase Agreement dated May 2, 2025 between the company, Apollo and IDL Explosive Limited. Accordingly, no adjustments have been made in the accompanying audited Consolidated annual financial results.

7 The figures for the previous quarter/ period/ year have been regrouped/rearranged wherever necessary to conform to the current quarter/ period/ year classification.

8 The above audited Consolidated financials results are also available on the Stock Exchanges website i.e.www.bseindia.com, www.nseindia.com and the Company's website www.goclcorp.com.

By Order of the Board
For GOCL Corporation Limited

Ravi Jain
Whole Time Director and Chief Financial Officer
DIN : 09184688

Mumbai
May 22, 2025

GOCL Corporation Ltd. HYDERABAD

INDEPENDENT AUDITOR'S REPORT

To the Board of Directors of GOCL Corporation Limited

Report on the Audit of the Standalone Annual Financial Results

Opinion

We have audited the accompanying standalone annual financial results of GOCL Corporation Limited ("the Company") for the year ended March 31, 2025 ("the Statement"), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('Listing Regulations').

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid Statement:

(i) is presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and

(ii) gives a true and fair view in conformity with the recognition and measurement principles laid down in the applicable accounting standards, and other accounting principles generally accepted in India, of net profit and other comprehensive income and other financial information of the Company for the year ended March 31 2025.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under Section 143(10) of the Companies Act, 2013 ("Act"). Our responsibilities under those SAs are further described in the Auditor's Responsibilities for the Audit of the Standalone Annual Financial Results section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India ("ICAI") together with the ethical requirements that are relevant to our audit of the Statement under the provisions of the Act and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Management's and Board of Directors' Responsibilities for the Standalone Annual Financial Results

The Statement has been prepared on the basis of the standalone annual financial statements. The Company's Management and the Board of Directors are responsible for the preparation and presentation of this Statement that give a true and fair view of the net profit and other comprehensive income and other financial information of the Company in accordance with the recognition and measurement principles laid down in Indian Accounting Standards prescribed under Section 133 of the Act read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the Statement that give a true and fair view and is free from material misstatement, whether due to fraud or error.

In preparing the Statement, the Management and the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Management and the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Management and the Board of Directors are also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Standalone Annual Financial Results

Our objectives are to obtain reasonable assurance about whether the Statement as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this Statement.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the Statement, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143(3)(i) of the Act, we are also responsible for expressing our opinion through a separate report on the complete set of financial statements on whether the Company has adequate internal financial controls with reference to financial statements in place and the operating effectiveness of such controls.

- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made in the Statement by the Management and the Board of Directors.

- Conclude on the appropriateness of the Management and the Board of Directors use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the Statement or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.

- Evaluate the overall presentation, structure and content of the Statement, including the disclosures, and whether the Statement represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Other Matter

The Statement includes the results for the quarter ended March 31, 2025, being the balancing figure between audited figures in respect of full financial year and the published unaudited year to date figures up to the third quarter of the current financial year which were subject to limited review by us.

Our opinion is not modified in respect of this matter.

For **Haribhakti & Co. LLP**

Chartered Accountants

ICAI Firm Registration No.103523W / W100048

Snehal Shah

Partner

Membership No. 048539

UDIN: 25048539BMLBRD2807

Place: Mumbai

Date: May 22, 2025

GOCL Corporation Limited

Registered Office: IDL Road, Kukatpally,
Hyderabad-500 072 Ph: 040-23810671-9 Fax: 040-23813860.CIN - L24292TG1961PLC000876
Website: www.goclcorp.com; Email ID: info@goclcorp.com

STATEMENT OF AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2025.

Rs. in Lakhs

Particulars	Quarter ended			Year ended	
	March 31, 2025 (Audited) (Refer note 03)	Dec 31, 2024 (Unaudited)	March 31, 2024 (Audited) (Refer note 03)	March 31, 2025 (Audited)	March 31, 2024 (Audited)
1. Income					
a) Revenue from operations	**297.60**	459.24	339.19	**1,484.50**	1,709.63
b) Other income	**2,416.08**	2,970.21	1,648.61	**16,547.33**	6,942.23
Total income	**2,713.68**	3,429.45	1,987.80	**18,031.83**	8,651.86
2. Expenses					
a) Cost of materials consumed	**96.29**	522.25	101.98	**1,003.81**	398.39
b) Changes in inventories of finished goods, work-in-progress and stock -in- trade	**(5.96)**	3.07	4.74	**(9.19)**	4.56
c) Employee benefits expense	**128.81**	133.77	182.27	**649.47**	850.13
d) Finance cost	**4.65**	8.23	21.92	**51.75**	63.73
e) Depreciation and amortisation expense	**48.85**	58.79	60.43	**223.61**	250.92
f) Other expense	**522.52**	511.58	687.27	**2,718.95**	1,954.73
Total expenses	**795.16**	1,237.69	1,058.61	**4,638.40**	3,522.46
3. Profit before tax (1-2)	**1,918.52**	2,191.76	929.19	**13,393.43**	5,129.40
4. Tax expense:					
a) Current tax (net of prior year tax adjustments)	**623.76**	(467.74)	281.80	**3,487.53**	1,218.43
b) Deferred tax charge / (Credit)	**33.45**	(241.83)	(58.30)	**(321.95)**	129.78
4. Tax expense:	**657.21**	(709.57)	223.50	**3,165.58**	1,348.21
5. Profit for the quarter / year from continuing operations (3-4)	**1,261.31**	2,901.33	705.69	**10,227.85**	3,781.19
6. Discontinued Operations (refer note 6)					
a) Profit/ (Loss) before tax from discontinued operations	**942.65**	9,823.92	(91.44)	**8,481.14**	459.99
b) Tax expense/ (benefit) of discontinued operations	**226.24**	2,357.74	(23.77)	**2,035.47**	119.60
7. Profit/ (Loss) after tax from discontinued operations [(a)-(b)]	**716.41**	7,466.18	(67.67)	**6,445.67**	340.39
8. Net profit after tax (5+7)	**1,977.72**	10,367.51	638.02	**16,673.52**	4,121.58
9. Other comprehensive income					
Items that will not be reclassified to profit or loss					
Remeasurement (loss)/gain on defined benefit plans	**(5.47)**	24.41	(40.62)	**(0.50)**	(38.86)
Income tax relating to remeasurement of defined benefit plans	**1.37**	(6.91)	11.83	**0.12**	11.32
Other comprehensive income, net of tax	**(4.10)**	17.50	(28.79)	**(0.38)**	(27.54)
10. Total comprehensive income (8+9)	**1,973.62**	10,385.01	609.23	**16,673.14**	4,094.04
11.Paid up equity share capital - (face value of Rs.2 each)	**991.45**	991.45	991.45	**991.45**	991.45
12.Reserves i.e. other equity				**76,768.50**	62,078.26
13.Earnings per share for continuing operations					
Basic and Diluted (Rs.)	**2.54**	5.85	1.42	**20.63**	7.63
14.Earnings per share for discontinued operations					
Basic and Diluted (Rs.)	**1.45**	15.06	(0.14)	**13.00**	0.69
15.Earnings per share for continuing and discontinued operations	**(not annualised)**	(not annualised)	(not annualised)	**(annualised)**	(annualised)
Basic and Diluted (Rs.)	**3.99**	20.91	1.28	**33.63**	8.32

GOCL Corporation Ltd. HYDERABAD

STANDALONE STATEMENT OF ASSETS AND LIABILITIES AS AT MARCH 31, 2025.

Rs.in Lakhs

Particulars	March 31, 2025 (Audited)	March 31, 2024 (Audited)
ASSETS		
Non-current assets		
Property, plant and equipment	680.59	2,888.20
Capital work-in-progress	343.56	210.51
Investment property	10,821.45	10,945.66
Intangible assets	42.96	137.48
Biological assets other than bearer plants	-	36.50
Financial assets		
(a) Investment in subsidiaries (refer note 5)	3,939.99	3,972.81
(b) Other investments	23.30	25.68
(c) Loans	2,965.67	2,873.83
(d) Other financial assets	1,424.80	2,849.58
Income tax assets (net)	106.72	1,233.67
Other non-current assets	2,096.95	2,136.24
Total Non-current assets	22,445.99	27,310.16
Current assets		
Inventories	70.34	2,328.95
Financial assets		
(a) Trade receivables	208.22	2,143.70
(b) Cash and cash equivalents	571.32	536.06
(c) Other bank balances (other than (b) above)	2,469.21	1,935.06
(d) Loans	77,720.00	41,528.50
(e) Other financial assets	2,067.02	2,142.51
Other current assets	137.74	261.74
Total current assets	83,243.85	50,876.52
Non current assets held for sale (refer note 6)	7,678.27	11,854.27
TOTAL ASSETS	1,13,368.11	90,040.95
EQUITY AND LIABILITIES		
Equity		
Equity share capital	991.45	991.45
Other equity	76,768.50	62,078.26
Total Equity	77,759.95	63,069.71
Liabilities		
Non-current liabilities		
Financial liabilities		
Other financial liabilities	1,017.13	2,227.52
Provisions	9,296.81	9,157.13
Deferred tax liabilities (net)	442.91	764.98
Total non-current liabilities	10,756.85	12,149.63
Current liabilities		
Financial liabilities		
(a) Borrowings	-	119.39
(b) Trade payables		
- Total outstanding dues of micro enterprises and small enterprises	-	-
- Total outstanding dues of creditors other than micro enterprises and small enterprises	1,686.50	1,913.95
(b) Other financial liabilities	2,636.32	2,320.10
Other current liabilities	295.37	353.51
Provisions	146.92	114.66
Total current liabilities	4,765.11	4,821.61
Liabilities associated with non current assets held for sale (Refer note 6)	20,086.20	10,000.00
TOTAL LIABILITIES	35,608.16	26,971.24
TOTAL EQUITY AND LIABILITIES	1,13,368.11	90,040.95

STANDALONE STATEMENT OF CASH FLOWS FOR THE YEAR ENDED MARCH 31, 2025

Rs.in Lakhs

Particulars	March 31, 2025 (Audited)	March 31, 2024 (Audited)
(A) CASH FLOW FROM OPERATING ACTIVITIES		
Profit before Tax from continuing operations	**13,393.43**	5,129.40
Profit before Tax from discontinued operations	**8,481.14**	459.99
Profit before Tax	**21,874.57**	5,589.39
Adjustments for:		
Depreciation and amortisation expense	**1,165.05**	635.31
Dividend Income	**(0.07)**	(0.06)
Provision for doubtful debts/advances/contingencies	**877.58**	52.00
(Profit) / loss on sale of property, plant and equipment (net)	**(19,908.22)**	268.77
(Gain) / loss on fair valuation measurement of financial assets	**2.38**	(2.89)
Liabilities / provisions no longer required written back	**(58.02)**	-
Interest Income	**(6,493.66)**	(3,744.50)
Unrealised (gain) / loss on foreign exchange fluctuation (net)	**51.68**	(16.37)
Finance cost	56.23	96.74
Operating profit before working capital changes	(2,432.48)	2,878.39
Changes in working capital:		
Decrease in trade receivables and financial / other assets	**2,474.44**	599.61
Decrease in inventories	**2,258.61**	241.49
(Increase) in trade payables, financial / other liabilities and provisions	**(963.99)**	(1,825.28)
Cash generated from operations	**1,336.58**	1,894.21
Income Taxes paid (net of refunds)	**(4,182.61)**	(1,792.16)
Net cash generated from /(used in) operating activities - (A)	**(2,846.03)**	102.05
(B) CASH FLOW FROM INVESTING ACTIVITIES		
Acquisition of property, plant and equipment	**(311.74)**	(484.86)
Proceeds from sale of property, plant and equipment	**25,438.63**	330.95
Advance received against sale of land	**10,086.20**	10,000.00
Advance to others	**-**	(1,050.99)
Investment in bank deposits	**(8,413.64)**	(2,961.56)
Redemption of bank deposits	**7,881.56**	3,435.67
Loan to subsidiary:		
- Given	**(7,600.00)**	(5,200.00)
- Realised	**6,800.00**	-
Loan to Other Company:		
- Given	**(1,00,120.00)**	(36,328.50)
- Realised	**64,728.50**	33,150.00
Interest received	**6,550.23**	3,710.58
Dividend received	**0.07**	0.06
Net cash generated from investing activities - (B)	**5,039.81**	4,601.35
(C) CASH FLOW FROM FINANCING ACTIVITIES		
Proceeds / (repayment) of short term borrowings	**(119.39)**	119.39
Interest paid	**(56.23)**	(96.74)
Dividend paid	**(1,982.90)**	(4,957.25)
Net cash used in financing activities - (C)	**(2,158.52)**	(4,934.60)
(D) Net (decrease) / increase in cash and cash equivalents (A+B+C)	**35.26**	(231.20)
(E) Cash and cash equivalents as at the beginning of the year	**536.06**	767.26
(F) Cash and cash equivalents as at the end of the year (D+E+F)	**571.32**	536.06

Notes:

1 The above audited standalone financial results have been prepared in accordance with Indian Accounting Standards ('Ind AS') prescribed under Section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These audited standalone financial results for the quarter and year ended March 31, 2025 have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on May 22, 2025. These financial results have been subjected to audit by the Statutory Auditors of the Company and the auditors have expressed an unmodified opinion.

2 As per Ind AS 108 'Operating segments', the Company has disclosed the segment information only as part of the consolidated financial results.

3 The figures for the quarter ended March 31, 2025/ March 31, 2024 are the balancing figures between the audited standalone financial results for the year ended March 31, 2025/ March 31, 2024 and the published unaudited standalone financial results for the period ended December 31, 2024/ December 31, 2023 which were subjected to limited review.

4 The Board has recommended a Dividend of Rs.10/- per share 500% for the financial year 2024-25 subject to approval of Members at the ensuing Annual General Meeting.

5 Subsequent to the Balance Sheet date, the Board of Directors of the Company in their meeting held on May 2, 2025 has approved divestment of entire equity shareholding held by the Company in IDL Explosives Limited, wholly-owned subsidiary of the Company, in favour of Apollo Defence Industries Private Limited (Apollo) for an aggregate consideration of Rs.10,700 lakhs subject to obtaining certain approvals including from shareholders and fulfilment of other conditions of Share Purchase Agreement dated May 2, 2025 between the Company, Apollo and IDL Explosives Limited. Accordingly, no adjustments have been made in the accompanying audited standalone annual financial results.

GOCL Corporation Ltd. HYDERABAD

6 The Board of Directors in the meeting dated October 25, 2023, decided to consolidate its explosives and detonators business at Rourkela, where the land and existing facilities were already available and accordingly, entered into a Memorandum of Understanding on March 27, 2024 with Squarespace Builders Private Limited, Hyderabad for sale of the Company's Scheduled Property of 264.50 acres of land situated at Kukatpally, Hyderabad, for a total consideration of Rs. 3,41,800 lakhs.

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Further, the net results of detonators and other blasting devices manufacturing operations have been disclosed separately as discontinued operation as required by Ind AS 105. Consequently, the Company's Statement of Profit and Loss for the quarter/year ended March 31, 2025 presented pertains to its continuing operations only and for that purpose the Statement of Profit and Loss for the quarter/year ended March 31, 2024 has been restated accordingly to make them comparable.
The results of discontinued operations are presented below:

Particulars	Quarter ended			Year ended	
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8 The above audited standalone financials results are also available on the Stock Exchanges website i.e.www.bseindia.com, www.nseindia.com and the Company's website www.goclcorp.com.

By Order of the Board
For GOCL Corporation Limited

GOCL Corporation Ltd. HYDERABAD

Ravi Jain
Whole Time Director and Chief Financial Officer
DIN : 09184688

Mumbai
May 22, 2025