



Pasari Spinning Mills Limited

Date: 14th November, 2025

To,
Mr. Jeevan Noronha,
Manager,
Department of Corporate Services,
Bombay Stock Exchange, Floor 25, P J Towers,
Dalal Street, Mumbai - 400 001

Dear Sir,

Sub: Updating the Outcome of the Board Meeting held on 14th November, 2025.

Ref: BSE code: 521080 - Pasari Spinning Mills Limited

We wish to inform you that the Board of Directors of Pasari Spinning Mills Limited at its meeting held on Friday, 14th November, 2025 at No 18, III Floor, Anjaneya Temple Road, Yedyur, Jayanagar, 6th Block, Bangalore – 560082, the Registered Office of the Company at 03:00 PM, inter alia has considered and approved the following-

1. Un-audited Standalone Financial results along with Limited Review Report for the quarter ended 30th September, 2025 in terms of Regulation 33 of Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulations, 2015.
2. The Board considered the communication received from BSE regarding the fine imposed under Regulation 29(2) (3) of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 on the Company and approved the remarks to be submitted to the Exchange.

We enclose herewith a copy of the Unaudited Standalone Financial results of the Company for the quarter ended 30th September, 2025 accompanied by limited review report thereon by the statutory auditors of the Company for your records. And Boards remark on the communication received.

No 18 III Floor, Anjaneya Temple Road, Yedyur, Jayanagar 6th Block, Bangalore – 560082

CIN: L85110KA1991PLC012537
Web: <http://www.pasariexports.com/>

Phone No: 91-80-2676-0125
Email: admin@pasariexports.com



Pasari Spinning Mills Limited

The meeting of Board of Directors commenced at 03:00 PM. and concluded at 04:30 PM
The above is for your information and dissemination to the public at large.

Thanking you
Yours faithfully,

For Pasari Spinning Mills Limited

KRISHNA
KUMAR
GUPTA

Digitally signed
by KRISHNA
KUMAR GUPTA

Krishna Kumar Gupta
Managing Director
DIN: 00003880

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Pasari Spinning Mills Limited

Reg Off : # 18 (Old No 16) Anjaneya Temple Road, Yedyur, Jayanagar, Bangalore 560 082 INDIA | Phone / Fax # 91 80 2676 0125
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Standalone Statement of Assets and Liabilities			
PARTICULARS	30th September, 2025	30th September, 2024	31st March, 2025
	Rs.	Rs.	Rs.
	Un-Audited	Un-Audited	Audited
A Assets			
1 Non-current assets			
Property, plant and equipment	-	-	-
Investment properties	22,74,248	30,45,324	26,59,790
Financial assets			
(i) Loans	-	-	-
(ii) Other financial assets	66,30,607	76,29,000	74,16,500
Deferred tax assets	1,32,83,030	1,31,15,050	1,32,83,030
Other non-current assets	-	-	-
Total non-current assets	2,21,87,885	2,37,89,374	2,33,59,320
2 Current assets			
Inventories	-	-	-
Financial assets			
(i) Investments	80,360	1,05,740	80,360
(ii) Trade receivables	5,53,986	6,07,815	12,15,630
(iii) Cash and cash equivalents	15,95,145	13,06,565	21,03,590
(iv) Loans	-	-	-
(v) Other Financial Assets	14,20,768	14,32,014	10,97,787
Total current assets	36,50,259	34,52,134	44,97,367
Total assets (1+2)	2,58,38,143	2,72,41,508	2,78,56,687
B Equity and Liabilities			
1 Equity			
Equity share capital	13,80,00,000	13,80,00,000	13,80,00,000
Other equity			
(i) Reserves and surplus	(13,54,15,637)	(13,88,03,717)	(13,74,58,924)
(ii) Other reserves	-	-	-
Total equity	25,84,363	-(8,03,717)	5,41,076
2 Liabilities			
Non-current liabilities			
Financial liabilities			
(i) Borrowings	1,38,13,957	1,88,16,257	1,78,13,960
(ii) Other financial liabilities	-	-	-
Other non-current liabilities			
Provisions	63,90,000	63,90,000	63,90,000
Total non-current liabilities	2,02,03,957	2,52,06,257	2,42,03,960
Current liabilities			
Financial liabilities			
(i) Trade payables			15,580
(ii) Borrowings		6,06,000	
(ii) Other financial liabilities	12,70,690	12,70,690	12,70,690
Provisions	15,87,000	7,92,000	16,62,000
Current tax liabilities			
Other current liabilities	1,92,133	1,70,278	1,63,380
Total current liabilities	30,49,823	28,38,968	31,11,650
Total liabilities	2,32,53,780	2,80,45,225	2,73,15,611
Total equity and liabilities (1+2)	2,58,38,143	2,72,41,508	2,78,56,687

Place : Bangalore

Date : 14-11-2025

By order of the Board
For Pasari Spinning Mills Limited
KRISHNA
KUMAR
GUPTA
Digitally signed
by KRISHNA
KUMAR GUPTA
K K GUPTA
Managing Director
DIN : 00003880

Pasari Spinning Mills Limited

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Date: November 14 , 2025

STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH SEPT 2025

(In Lacs)

Sl No	PARTICULARS	Quarter Ended			Half Year Ended		Year Ended
		3 Months Ended on 30th Sept 2025 (Un-Audited)	3 Months Ended on 30th June 2025 (Un-Audited)	3 Months Ended on 30th Sept 2024 (Un-Audited)	6 Months Ended on 30th Sept 2025 (Un-Audited)	6 Months Ended on 30th Sept 2024 (Un-Audited)	Year Ended 31st March 2025 (Audited)
1	Income						
	(a) Net Sales/Income from operations	-	-	-	-	-	-
	(b) Other operating Income	15.39	16.93	17.08	32.32	34.15	68.66
	Total income (a+b)	15.39	16.93	17.08	32.32	34.15	68.66
2	Expenses						
	(a) Consumption of Raw Materials	-	-	-	-	-	-
	(b) Purchase of Traded Goods	-	-	-	-	-	-
	(c) Employee benefit Expenses	-	-	-	-	-	-
	(d) Finance Costs	-	-	0.21	-	0.44	0.65
	(e) Depreciation and Amortisation Expenses	1.93	1.93	1.93	3.86	3.86	7.71
	(f) Other Expenses	4.41	3.85	3.75	8.26	7.20	25.93
	(g) Total Expenses	6.34	5.78	5.89	12.12	11.50	34.29
3	Profit / Loss (-) from operations before Exceptional Items (1-2)	9.05	11.15	11.19	20.20	22.65	34.37
4	Exceptional Items	-	-	-	-	-	-
5	Profit / Loss (-) before Extraordinary Items (3-4)	9.05	11.15	11.19	20.20	22.65	34.37
6	Extraordinary Items	-	-	-	-	-	-
7	Profit / Loss (-) before Tax (5-6)	9.05	11.15	11.19	20.20	22.65	34.37
8	Tax Expenses						
	a) Current Tax	-	-	-	-	-	-
	b) Deferred Tax	-	-	-	-	-	1.68
9	Profit / Loss (-) for the period from Continuing Operations (7-8)	9.05	11.15	11.19	20.20	22.65	36.05
10	Profit / Loss (-) for the period from Discontinuing Operations	-	-	-	-	-	-
11	Tax Expenses for Discontinued Operations	-	-	-	-	-	-
12	Profit / Loss (-) from Discontinued operation (after Tax) (10-11)	-	-	-	-	-	-
13	Net Profit / Loss (-) for the period (9+12)	9.05	11.15	11.19	20.20	22.65	36.05
14	Other Comprehensive Income						
	a) Items that will not be reclassified to Profit or Loss (-)	-	-	-	-	-	-
	b) Tax impacts on above	-	-	-	-	-	-
	Total Other Comprehensive Income	-	-	-	-	-	-
15	Total Comprehensive Income (Comprising Profit / Loss (-) after Tax and other Comprehensive Income after Tax for the period)	-	-	-	-	-	-
16	Reserve excluding Revaluation Reserves	-	-	-	-	-	-1374.58
17	Paid up Equity Share Capital (Face Value per Share Rs. 10)	1,380.00	1,380.00	1,380.00	1,380.00	1,380.00	1,380.00
18	Earning per Share (for Continuing operation)(Rs.) (Nominal Value Rs. 10 per Share						
	Basic						
	Diluted	0.07	0.08	0.08	0.15	0.16	0.26
19	Earning per Share (for Discontinuing operation)(Rs.) (Nominal Value Rs. 10 per Share						
	Basic						
	Diluted	-	-	-	-	-	-
20	Earning per Share (for Discontinuing & Continuing operation)(Rs.) (Nominal Value Rs. 10 per Share						
	Basic						
	Diluted	0.07	0.08	0.08	0.15	0.16	0.26

- 1) The Financial Results were Reviewed by the Audit Committee and Approved by the Board of Directors at their Meeting held on November 14, 2025
- 2) The Company does not have more than one reportable segment in Terms of IAS-108 hence segment wise reporting is not applicable.
- 3) The figures for the previous periods have been regrouped / rearranged / restated, wherever necessary.
- 4) There were no extraordinary items during the quarter ended on 30th September, 2025

Place : Bangalore
Date : 14-11-2025

By order of the Board
For Pasari Spinning Mills Limited
KRISHNA
KUMAR
GUPTA
K K Gupta
Managing Director
DIN : 00003880

INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT ON THE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2025 OF PASARI SPINNING MILLS LIMITED PURSUANT TO THE REGULATION 33 & REGULATION 52 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015, AS AMENDED.

To
The Board of Directors,
Pasari Spinning Mills Limited,
CIN: L85110KA1991PLC012537
No 18 IIIRD Floor, Anjaneya Temple Road,
Yedyur, Jayanagar 6th Block,
Bangalore - 560082

1. We have reviewed the accompanying statement of unaudited financial results of Pasari Spinning Mills Limited ("the Company") for the quarter and half year ended September 30, 2025 ("the Statement"), which has been submitted by the Company pursuant to the requirements of Regulation 33 and Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("the Regulations").
2. This Statement, which is the responsibility of the Company's Management and has been approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. 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 procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the

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information required to be disclosed in terms of Regulation 33 and 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement

Other Matter

- a) During the half year ended September 30, 2025, the Company repaid loans amounting to ₹40.00 lakh to a related party. The disclosure relating to this transaction has not been included in the notes to the financial results as required under Ind AS 24 – Related Party Disclosures.
- b) We draw attention to the pending litigation with the Cotton Corporation of India (CCI). The Company had purchased cotton from CCI and made advance payments; however, due to the supply of inferior-quality material, it raised a claim of ₹180 per candy towards price difference.

An arbitration award passed in 2006 and subsequently confirmed by the City Civil & Sessions Judge, Bengaluru, was in favour of CCI. The Company has filed an appeal before the Hon'ble High Court, which is pending adjudication. Meanwhile, CCI has filed an execution petition amounting to ₹7,03,12,476.47 before the Principal District & Sessions Judge, Mysuru.

The management has recognised a provision of ₹63,90,000 in respect of disputed advances and disclosed the balance amount of ₹6,39,22,746 as a contingent liability in the annual financial statements. However, no corresponding disclosure has been made in the interim financial results for the quarter and half year ended September 30, 2025.

Our opinion is not modified in respect of this matter.

For **RAO & EMMAR**
Chartered Accountants
Firm Registration Number: 003084S



B J Praveen
Partner
Membership Number: 215713
UDIN: 25215713BMJHWZ8454

Bengaluru
14 November 2025