

Pasari Spinning Mills Limited

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Date: 12th February, 2026

STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED & YEAR TO DATE 31ST DECEMBER 2025

							(In Lacs)
		Quarter Ended			Year to date		Year Ended
SI No	PARTICULARS	3 Months Ended on 31st Dec' 2025 (Un-Audited)	3 Months Ended on 30th Sep'2025 (Un-Audited)	3 Months Ended on 30th Sept 2024 (Un-Audited)	9 Months Ended on 31st Dec' 2025 (Un-Audited)	9 Months Ended on 31st Dec 2024 (Un-Audited)	Year Ended 31st March 2025 (Audited)
1	Income						
	(a) Net Sales/Income from operations	-	-	-	-	-	-
	(b) Other operating Income	15.41	15.39	17.08	47.73	51.22	68.66
	Total income (a+b)	15.41	15.39	17.08	47.73	51.22	68.66
2	Expenses						
	(a) Consumption of Raw Materials	-	-	-	-	-	-
	(b) Purchase of Traded Goods	-	-	-	-	-	-
	(c) Employee benefit Expenses	-	-	-	-	-	-
	(d) Finance Costs	-	-	0.21	-	0.60	0.65
	(e) Depreciation and Amortisation Expenses	1.92	1.93	1.93	5.78	5.78	7.71
	(f) Other Expenses	4.99	4.41	3.75	13.25	10.96	25.93
	(g) Total Expenses	6.91	6.34	5.89	19.03	17.34	34.29
3	Profit / Loss (-) from operations before Exceptional Items (1-2)	8.50	9.05	11.19	28.70	33.88	34.37
4	Exceptional Items	-	-	-	-	-	-
5	Profit / Loss (-) before Extraordinary Items (3-4)	8.50	9.05	11.19	28.70	33.88	34.37
6	Extraordinary Items	-	-	-	-	-	-
7	Profit / Loss (-) before Tax (5-6)	8.50	9.05	11.19	28.70	33.88	34.37
8	Tax Expenses						
	a) Current Tax	-	-	-	-	-	-
	b) Deferred Tax	-	-	-	-	-	1.68
9	Profit / Loss (-) for the period from Continuing Operations (7-8)	8.50	9.05	11.19	28.70	33.88	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)	8.50	9.05	11.19	28.70	33.88	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	-	-	-	-	-	-1,374.58
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	0.06	0.07	0.08	0.21	0.24	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	0.06	0.07	0.08	0.21	0.24	0.26

- The Financial Results were Reviewed by the Audit Committee and Approved by the Board of Directors at their Meeting held on 12 February, 2026
- The Company does not have more than one reportable segment in Terms of IAS-108 hence segment wise reporting is not applicable.
- The figures for the previous periods have been regrouped / rearranged / restated, wherever necessary.
- The Company has taken loans and advances from related parties that are repayable on demand and do not accrue interest. In accordance with Ind AS 109, since these liabilities are current and non-interest bearing, there is no impact of the Effective Interest Rate (EIR).
- Taxes payable on properties held for rental are determined by the respective departments of the Gram Panchayat or Municipalities. These taxes are recognized as expenses in the period when the determination is made by the authorities.
- There were no extraordinary items during the quarter ended on 31st December, 2025

Place : Bangalore
Date : 12-02-2026

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