



## Pasari Spinning Mills Limited

Date: 12.08. 2026

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: Integrated Filing (Financial) for the quarter ended 30th June, 2026  
Ref: BSE code: 521080 - Pasari Spinning Mills Limited

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Pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024, read with BSE Circular No. 20250102-4 dated January 2, 2025, we are submitting herewith the Integrated Filing (Financial) for the quarter ended 30th June, 2026.

The above information is also available on the website of the Company [www.pasarispinning.com](http://www.pasarispinning.com).

This is for your information and necessary records.

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

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](mailto:admin@pasariexports.com)

| PASARI SPINNING MILLS LIMITED                                                                           |                                                                                                                             |                                               |                                              |                                               |                                       |
|---------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|----------------------------------------------|-----------------------------------------------|---------------------------------------|
| CIN: L85110KA1991PLC012537                                                                              |                                                                                                                             |                                               |                                              |                                               |                                       |
| Regd Office: NO 18 IIIRD FLOOR, ANJANEYA TEMPLE ROAD, YEDIYUR, JAYANAGAR 6TH BLOCK, BANGALORE - 560 082 |                                                                                                                             |                                               |                                              |                                               |                                       |
| Phone No: 91-80-2676-0125   Email: admin@pasariexports.com   Web: http://www.pasariexports.com/         |                                                                                                                             |                                               |                                              |                                               |                                       |
| Statement of Un-Audited Standalone Financial Results for the Quarter Ended 30th June, 2026              |                                                                                                                             |                                               |                                              |                                               |                                       |
|                                                                                                         |                                                                                                                             |                                               |                                              | Date: 12.08.2026                              |                                       |
|                                                                                                         |                                                                                                                             |                                               |                                              | (In Lacs)                                     |                                       |
|                                                                                                         |                                                                                                                             | Quarter Ended                                 |                                              |                                               | Year Ended                            |
| Sl No                                                                                                   | PARTICULARS                                                                                                                 | 3 Months Ended on 30th June, 2026 (Unaudited) | 3 Months Ended on 31st March, 2026 (Audited) | 3 Months Ended on 30th June, 2025 (Unaudited) | Year Ended 31st March, 2026 (Audited) |
|                                                                                                         |                                                                                                                             |                                               |                                              |                                               |                                       |
| 1                                                                                                       | Income                                                                                                                      |                                               |                                              |                                               |                                       |
|                                                                                                         | (a) Net Sales/Income from operations                                                                                        | -                                             | -                                            | -                                             | -                                     |
|                                                                                                         | (b) Other operating Income                                                                                                  | 1.42                                          | 5.52                                         | 16.93                                         | 53.25                                 |
|                                                                                                         | <b>Total income (a+b)</b>                                                                                                   | 1.42                                          | 5.52                                         | 16.93                                         | 53.25                                 |
| 2                                                                                                       | Expenses                                                                                                                    |                                               |                                              |                                               |                                       |
|                                                                                                         | (a) Consumption of Raw Materials                                                                                            | -                                             | -                                            | -                                             | -                                     |
|                                                                                                         | (b) Purchase of Traded Goods                                                                                                | -                                             | -                                            | -                                             | -                                     |
|                                                                                                         | (c) Employee benefit Expenses                                                                                               | -                                             | -                                            | -                                             | -                                     |
|                                                                                                         | (d) Finance Costs                                                                                                           | -                                             | -                                            | -                                             |                                       |
|                                                                                                         | (e) Depreciation and Amortisation Expenses                                                                                  |                                               | -                                            | 1.93                                          | 1.02                                  |
|                                                                                                         | (f) Other Expenses                                                                                                          | 5.04                                          | 11.04                                        | 3.85                                          | 24.29                                 |
|                                                                                                         | <b>(g) Total Expenses</b>                                                                                                   | 5.04                                          | 11.04                                        | 5.78                                          | 25.31                                 |
| 3                                                                                                       | <b>Profit / Loss (-) from operations before Exceptional Items (1-2)</b>                                                     | -3.62                                         | -5.52                                        | 11.15                                         | 27.94                                 |
| 4                                                                                                       | Exceptional Items                                                                                                           | -                                             |                                              | -                                             | -                                     |
| 5                                                                                                       | <b>Profit / Loss (-) before Extraordinary Items (3-4)</b>                                                                   | -3.62                                         | -5.52                                        | 11.15                                         | 27.94                                 |
| 6                                                                                                       | Extraordinary Items                                                                                                         | -                                             |                                              | -                                             | -                                     |
| 7                                                                                                       | <b>Profit / Loss (-) before Tax (5-6)</b>                                                                                   | -3.62                                         | -5.52                                        | 11.15                                         | 27.94                                 |
| 8                                                                                                       | Tax Expenses                                                                                                                |                                               |                                              |                                               |                                       |
|                                                                                                         | a) Current Tax                                                                                                              | -                                             | -                                            | -                                             | -                                     |
|                                                                                                         | b) Tax Relating to Earlier Years                                                                                            |                                               |                                              |                                               | -                                     |
|                                                                                                         | c) Deferred Tax                                                                                                             | -                                             |                                              | -                                             | 0.02                                  |
| 9                                                                                                       | <b>Profit / Loss (-) for the period from Continuing Operations (7-8)</b>                                                    | -3.62                                         | -5.52                                        | 11.15                                         | 27.96                                 |
| 10                                                                                                      | Profit / Loss (-) for the period from Discontinuing Operations                                                              | -                                             | -                                            | -                                             | -                                     |
| 11                                                                                                      | Tax Expenses for Discontinued Operations                                                                                    | -                                             | -                                            | -                                             | -                                     |
| 12                                                                                                      | <b>Profit / Loss (-) from Discontinued operation (after Tax) (10-11)</b>                                                    | -                                             | -                                            | -                                             | -                                     |
| 13                                                                                                      | <b>Net Profit / Loss (-) for the period (9+12)</b>                                                                          | -3.62                                         | -5.52                                        | 11.15                                         | 27.96                                 |
| 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                                                                                      | -                                             | -                                            | -                                             | -1,346.63                             |
| 17                                                                                                      | Paid up Equity Share Capital (Face Value per Share Rs. 10)                                                                  | 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                                                                                                                     | -0.03                                         | -0.04                                        | 0.08                                          | 0.20                                  |
| 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                                                                                                                     | -0.03                                         | -0.04                                        | 0.08                                          | 0.20                                  |

- 1) The Financial Results were Reviewed by the Audit Committee and Approved by the Board of Directors at their Meeting held on 12.08.2026
- 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 above financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS), as prescribed under section 133 of the Companies Act 2013, and other recognized accounting practices and the policies to the extent applicable.
- 4) The figures for the previous periods have been regrouped / rearranged / restated, wherever necessary.
- 5) There were no extraordinary items during the quarter ended on 30th June, 2026
- 6) Gain on financial assets measured at FVTPL is subject to confirmation from ICICI Securities.
- 7) GST ITCs availed are subject to reconciliation

Place : Bangalore  
Date : 12.08.2026

By order of the Board  
For Pasari Spinning Mills Limited

KRISHNA  
KUMAR  
GUPTA

Digitally  
signed by  
KRISHNA  
KUMAR GUPTA

Krishna Kumar Gupta  
Managing Director  
DIN : 00003880

**INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT ON THE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND THREE MONTHS ENDED JUNE 30, 2026 OF PASARI SPINNING MILLS LIMITED PURSUANT TO THE REGULATION 33 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,  
Yediyur, 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 three months ended June 30, 2026 ("the Statement"), being submitted by the Company pursuant to the requirements of Regulations 33 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, as amended, read with relevant rules issued thereunder, 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 (ICAI). 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 of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with the Standards on Auditing specified under Section 143(10) of the Companies Act, 2013, and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. 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 the applicable Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder, and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 and 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**Other Matter**

- (i) The Statement does not include the Statement of Assets and Liabilities as at June 30, 2026 and the Statement of Cash Flows for the quarter ended June 30, 2026, since, in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, the Company is required to submit the same only along with the annual and half-yearly financial results, respectively. Accordingly, we have not reviewed the same
- (ii) We draw attention to the ongoing dispute between the Company and Cotton Corporation of India Limited ("CCI") in respect of cotton purchases and related claims. Arbitration proceedings and subsequent legal appeals arising out of the said dispute are presently pending before the Hon'ble High Court of Karnataka. During the year, execution proceedings were initiated against the Company before the Hon'ble Commercial Court, Mysuru, and a Proclamation of Sale under Order XXI Rule 66 of the Code of Civil Procedure, 1908 was issued in respect of certain immovable properties of the Company for recovery of alleged dues amounting to Rs. 703.12 Lakhs. The Hon'ble High Court of Karnataka has granted an interim stay on the execution proceedings vide order dated January 06, 2026, and the matter is pending adjudication. Security deposits amounting to Rs. 63.90 Lakhs given to CCI have been fully provided for by the Company in earlier years, considering the uncertainty associated with the matter, and the balance disputed amount of Rs. 639.23 Lakhs has been disclosed as a Contingent Liability, pending final outcome of the legal proceedings.
- (iii) Pursuant to Section 134 of the Companies Act, 2013, the Statement is required to be signed by any two directors (one of whom shall be the Managing Director), the Chief Executive Officer, the Chief Financial Officer and the Company Secretary of the Company, wherever appointed. It is observed that the Chief Financial Officer has not signed the Statement.

Our conclusion is not modified in respect of the above matters.

For Rao & Emmar  
Chartered Accountants  
Firm Registration Number: 003084S



**B J Praveen**  
Partner

Membership No: 215713

UDIN: 26215713 PTXWAU3461

Date: 12 August, 2026

Place: Bengaluru



## Pasari Spinning Mills Limited

A. FINANCIAL RESULTS: Enclosed as above

B. STATEMENT ON DEVIATION OR VARIATION FOR PROCEEDS OF PUBLIC ISSUE:  
Enclosed as above.

C. FORMAT FOR DISCLOSING OUTSTANDING DEFAULT ON LOANS AND DEBT SECURITIES-

| Sl. No. | Particulars                                                                                      | in INR crore   |
|---------|--------------------------------------------------------------------------------------------------|----------------|
| 1.      | <b>Loans / revolving facilities like cash credit from banks / financial institutions</b>         |                |
| A       | Total amount outstanding as on date                                                              | Not Applicable |
| B       | Of the total amount outstanding, amount of default as on date                                    | Not Applicable |
| 2.      | <b>Unlisted debt securities i.e. NCDs and NCRPS</b>                                              | Not Applicable |
| A.      | Total amount outstanding as on date                                                              | Not Applicable |
| B.      | Of the total amount outstanding, amount of default as on date                                    |                |
| 3.      | <b>Total financial indebtedness of the listed entity including short-term and long-term debt</b> | Not Applicable |

D. FORMAT FOR DISCLOSURE OF RELATED PARTY TRANSACTIONS (applicable only for half-yearly filings i.e., 2nd and 4th quarter) – Not Applicable

E. STATEMENT ON IMPACT OF AUDIT QUALIFICATIONS (FOR AUDIT REPORT WITH MODIFIED OPINION) SUBMITTED ALONG- WITH ANNUAL AUDITED FINANCIAL RESULTS (Standalone and Consolidated separately) (applicable only for Annual Filing i.e., 4th quarter) – Not Applicable.

**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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