PASARI SPINNING MILLS LIMITED

CIN: L85110KA1991PLC012537

Regd Office: NO 18 IIIRD FLOOR, ANJANEYA TEMPLE ROAD, YEDIYUR, JAYANAGAR 6TH BLOCK, BANGALORE - 560 082

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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
	Total income (a+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
	(g) Total Expenses	5.04	11.04	5.78	25.31
3	**Profit / Loss (-) from operations before Exceptional Items (1-2)**	-3.62	-5.52	11.15	27.94
4	Exceptional Items	-		-	-
5	**Profit / Loss (-) before Extraordinary Items (3-4)**	-3.62	-5.52	11.15	27.94
6	Extraordinary Items	-		-	-
7	**Profit / Loss (-) before Tax (5-6)**	-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	**Profit / Loss (-) for the period from Continuing Operations (7-8)**	-3.62	-5.52	11.15	27.96
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)**	-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