

August 05, 2025

To,
BSE Limited
Corporate Relationship Department,
Phiroze Jeejeebhoy Towers
Dalal Street,
Mumbai-400001.

Scrip Code: 543284

Symbol: EKI

Subject: Submission of the Un-audited Standalone and Consolidated Financial Results of the Company for the quarter ended June 30, 2025.

Time of Commencement : 03:00 P.M.

Time of Conclusion : 06:00 P.M.

Dear Sir(s),

Pursuant to Regulation 30 and 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 this is to inform you that the Board of Directors of EKI Energy Services Limited ('EKIESL' or the Company') at its Meeting held today i.e., August 05, 2025, *inter-alia* considered and approved the Un-audited Standalone and Consolidated Financial Results of the Company for the quarter ended June 30, 2025, along with limited review report issued by the statutory auditors M/s. Dassani and Associates LLP.

The copies of the said Un-audited Standalone and Consolidated Financial Results along with limited review report issued by the joint statutory auditor are enclosed herewith as Annexure A.

The said results will also be made available on the website of the Company: www.enkingint.org

Kindly take the above information on records.

Thanking you

Yours Faithfully
For **EKI Energy Services Limited**

ITISHA
SAHU

Digitally signed by
ITISHA SAHU
Date: 2025.08.05
18:02:31 +05'30'

Itisha Sahu
Company Secretary & Compliance officer

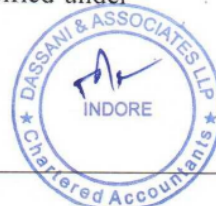
Encl: a/a

Independent Auditor's Review Report on the Quarterly Unaudited Standalone Financial Results of EKI Energy Services Limited (the "Company") Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To The Board of Directors

EKI Energy Services Limited

1. We have reviewed the accompanying statement of Standalone Unaudited Financial Results of **EKI Energy Services Limited** (hereinafter referred to as the "Company") for the quarter ended June 30, 2025 attached herewith (hereinafter referred to as the "Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (hereinafter referred to as the "LODR Regulations").
2. This Statement, which is the responsibility of the Company's Management and 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, (hereinafter referred to as the "Ind AS 34") "Interim Financial Reporting" 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 and in compliance with Regulation 33 of the LODR Regulations. 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 Statements are free of material misstatement. A review of interim financial information consists of making inquiries, primarily of the Company's personnel 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 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 and read with notes to the financial results, nothing has come to our attention that causes us to believe that, the accompanying statement prepared in accordance with the recognition and measurement principles laid down in Ind AS 34, prescribed under section 133 of the Act, and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 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.
5. As presented in Note No. 5 of the Statement which describes the material accounting policies applied in the valuation of inventory including cook stoves and carbon credits. The valuation of inventory is a critical accounting estimate that involves significant judgment by management. Further, the valuation of carbon credits involves complex and specialized factors, including verification of emission reductions, market pricing, regulatory compliance, vintage, technology, the timing of recognized revenues and other aspects. Our review procedures related to inventory valuation disclosed a matter that we believe is of importance to the users of the financial statements.
- 6. Emphasis of Matter**
 - a) With reference to Note No. 6 given in the statement, the Board of Directors of the company at its meeting held on 10th February, 2025 has approved the scheme of arrangement in the nature of demerger (the "Scheme") entered between EKI Energy Services Limited ("Demerged Company"/ "Company") and EKI One Community Projects Limited ("Transferee company/resulting company") with effect from 1st January, 2025 or any other date as may be fixed by the Regulatory Authority. Since approval of the scheme by the Regulatory Authority is awaited, therefore, these Standalone Financial Results have been prepared without considering the effect of the scheme.



- b) The previous auditor had filed a report under Rule 13 of the Companies (Audit & Auditors) Rules, 2014 during the course of the audit of the financial statements for the year ended 31st March, 2023. As informed by the company, the matter was examined by independent legal and financial experts and, based on their report, the company concluded that there were no matters attracting the said Rules. The matter is sub-judice and under consideration with the MCA.

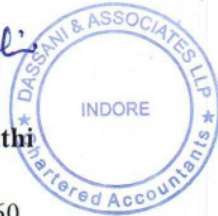
Our opinion on the statement is not modified in the respect of the matters described in the paragraphs 6 a) & 6 b) above.

For Dassani & Associates LLP
Chartered Accountants
Firm Registration No.: 009096C/C400365



CA. Manoj Kumar Rathi
Partner

Membership No.: 411460
UDIN: 25411460BMKWOI4056
Place: Indore
Date: August 05, 2025



EKI ENERGY SERVICES LIMITED

Reg. office: Enking Embassy, Plot No. 48., Scheme No. 78, Part-2, Vijay Nagar Indore - 452010, Madhya Pradesh, India

Corp. office: EKI Embassy, A-35 Scheme 78, Part 1 Phase 2, Vijay Nagar, Indore, Madhya Pradesh, India, 452010

CIN: L74200MP2011PLC025904, website: www.enkingint.org, Ph No. +91 7314289086, email: business@enkingint.org

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2025

(Amount in ₹ lakhs unless otherwise stated)

S. No.	Particulars	Quarter Ended			Year Ended
		30.06.2025	30.06.2024	31.03.2025	31.03.2025
		(Unaudited)	(Unaudited)	Audited	Audited
1	Revenue				
	a) Revenue from operations	1,473.05	4,167.76	1,457.59	16,461.47
	b) Other income	640.74	290.88	450.28	1,692.13
	Total income	2,113.79	4,458.64	1,907.87	18,153.60
2	Expenses				
	a) Purchase of stock in trade	392.60	211.04	562.16	4,739.11
	b) Change in inventories of stock in trade	513.52	2,069.24	(774.26)	4,362.79
	c) Employee benefits expense	349.18	836.80	670.43	2,997.85
	d) Finance costs	2.52	11.45	7.56	83.64
	e) Depreciation and amortization expense	494.40	162.31	486.75	1,159.51
	f) Other expenses	462.30	834.04	665.88	3,160.44
	Total expenses	2,214.52	4,124.88	1,618.52	16,503.34
3	Profit before tax	(100.73)	333.76	289.35	1,650.26
4	Tax Expense				
	a) Current Tax	-	-	-	-
	b) Adjustment of tax relating to earlier periods	-	-	-	-
	c) Deferred Tax Expense/ (Credit)	(104.66)	(14.53)	(10.78)	124.32
5	Profit for the period/ year	3.93	348.29	300.13	1,525.94
6	Other comprehensive income				
	Items that will not be reclassified to the statement of profit or loss:				
	- Remeasurement of defined employee benefit plans	-	-	4.23	4.23
	- Income tax relating to items that will not be reclassified to the Statement of Profit and Loss	-	-	(1.07)	(1.07)
	Total other comprehensive income for the period/ year	-	-	3.17	3.17
7	Total comprehensive income for the period/ year	3.93	348.29	303.29	1,529.11
8	Paid-up Equity Share Capital (Face value of Rs.10/- each)	2,760.37	2,752.81	2,760.37	2,760.37
9	Other equity as on 31st March 2025				39,962.01
10	Earnings Per Equity Share (EPES):				
	- Basic (in absolute ₹ terms)	0.01	1.27	1.10	5.55
	- Diluted (in absolute ₹ terms)	0.01	1.26	1.10	5.53

Regd. Office - Enking Embassy,

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Indore-452010, Madhya Pradesh, India

Corp. Office - EKI EMBASSY, A35, Scheme 78, Part 1,

Phase 2, Indore, Madhya Pradesh 452010



An ISO 9001:2015 certified organisation

CIN - L74200MP2011PLC025904

GSTIN - 23AACCE6986E1ZL

UAM (MoMSME) - MP-23-0014187

FOR IDENTIFICATION PURPOSE ONLY

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STATEMENT OF REPORTABLE SEGMENTS (STANDALONE) FOR THE QUARTER ENDED ON 30TH JUNE 2025

Segment reporting

The Company is into climate change & sustainability advisory and carbon offsetting, along with business excellence services. Also, the company develops its own projects for generation of carbon credits. The company has been operating in different business segments, which has different set of risk and rewards, vis-à-vis the profitability and expense allocation in different segments is also diverse. The Board of Directors of the Company have assessed and deliberated to report these segments by segregation of assets and liabilities & income and expenses to evaluate the performance of the respective segments and to unlock the potential of the segments. The allocation of resources and obligations is based on the analysis of the various performance indicators of the Company and their respective capital intensive nature. As per the requirements of Ind AS 108 – “Operating Segments”, the company has two reportable segments as under:

- (i) Trading Segment: where the carbon credits are purchased from various vendors and are sold to customers
- (ii) Generation Segment: where the carbon credits are issued from the projects implemented, developed and owned by the company.

The revenue of both these segments are earned majorly from sale of carbon credits, however the decision of board is derived separately in both these segments considering the variable outcomes of the respective segments.

Details of the reportable Operating Segments of the company is as under:

Particulars	Quarter Ended			
	30.06.2025	30.06.2024	31.03.2025	31.03.2025
	(Unaudited)	(Unaudited)	(Audited)	(Audited)
1. Segment Revenue				
(a) Trading Segment	1,379.73	2,462.08	1,419.26	13,171.25
(b) Generation Segment	93.32	1,705.68	38.33	3,290.22
(c) Unallocated	-	-	-	-
Total	1,473.05	4,167.76	1,457.59	16,461.47
Less: Inter Segment Revenue	-	-	-	-
Net Sales / Revenue from Operations	1,473.05	4,167.76	1,457.59	16,461.47
2. Segment Results				
(Profit (+) / Loss (-)) before tax and interest				
(a) Trading Segment	(347.87)	(1,490.49)	250.35	(2,171.93)
(b) Generation Segment	(391.07)	1,544.82	(403.71)	2,213.70
(c) Unallocated	-	-	-	-
Total	(738.95)	54.33	(153.36)	41.77
Less: (i) Interest expense *	(2.52)	(11.45)	(7.56)	(83.64)
Less: (ii) Other unallocable expenses	-	-	-	-
Less: (iii) Unallocable Income	640.74	290.88	450.28	1,692.13
Net Sales / Revenue from Operations	(100.73)	333.76	289.36	1,650.26
* Other than the interest pertaining to the segments having operations which are primarily of financial nature.				
3. Capital Employed				
(Segment Assets - Segment Liabilities)				
(a) Trading Segment	25,945.05	23,873.97	25,369.21	25,369.21
(b) Generation Segment	16,801.28	17,906.15	17,353.18	17,353.18
(c) Unallocated	-	-	-	-
Total	42,746.33	41,780.13	42,722.39	42,722.39
4. Equity and Reserves apportioned for Segments				
(a) Trading Segment	25,945.05	23,873.98	25,369.21	25,369.21
(b) Generation Segment	16,801.28	17,906.15	17,353.18	17,353.18
(c) Unallocated	-	-	-	-
Total	42,746.33	41,780.13	42,722.39	42,722.39

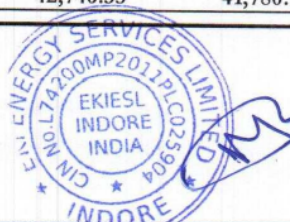
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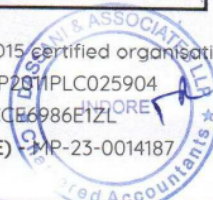


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GSTIN - 23AACCE6986E1ZL

UAM (MoMSME) - MP-23-0014187



Notes to Standalone Financial Results:

- 1 The Financial Results include the results for the quarter ended on 30th June 2025 and comparable results of previous quarter and quarter on quarter.
- 2 Previous period/year figures have been reclassified / regrouped wherever necessary to confirm to current period classification.
- 3 Reporting in respect of reportable segments as per Ind AS - 108 Operating Segments is made separately.
- 4 EPES for quarters and year to date period are not annualised.
- 5 The valuation of inventory is a critical accounting estimate that involves significant judgment by management. The valuation of carbon credits involves factors, including verification of emission reductions, market pricing, regulatory compliance and the timing of recognized revenues.

The accounting policy of lower of Cost or Market Value, has been adopted for valuing inventory. However, there is no specific regulatory data / market data to derive the market value of inventory (carbon credits). The application of this method requires the use of certain assumptions and estimates, including the determination of the cost of goods sold and the carrying value of inventory on the balance sheet.

- 6 The board at its meeting held on 10th February 2025, has subject to the necessary approvals, considered and approved demerger of Generation Business Segment of EKI Energy Services Limited under a scheme of arrangement amongst EKI Energy Services Limited and EKI One Community Projects Limited and their respective shareholders and creditors under section 230-232 and other applicable provisions of the Companies Act, 2013.

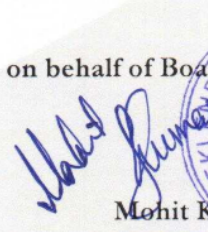
For and on behalf of Board of Directors



Place: Indore

Date: 5th August 2025

FOR IDENTIFICATION PURPOSE ONLY



Mohit Kumar Agarwal

Whole Time Director and Chief Financial Officer

(DIN: 09459334)

Regd. Office - Enking Embassy,
Plot 48, Scheme 78 Part 2, Vijay Nagar,
Indore-452010, Madhya Pradesh, India

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CIN - L74200MP2011PLC025904

GSTIN - 23AACCE6986E1ZL

UAM (MoMSME) - MP-23-0014187

Independent Auditor's Review Report on the Quarterly Unaudited Consolidated Financial Results of EKI Energy Services Limited (the "Parent") Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To The Board of Directors

EKI Energy Services Limited

1. We have reviewed the accompanying statement of Unaudited Consolidated Financial Results of **EKI Energy Services Limited** (hereinafter referred to as the "Parent"), and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group"), and its share of the net profit/(loss) after tax of its associates for the quarter ended June 30, 2025 attached herewith (hereinafter referred to as the "Statement"), being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (hereinafter referred to as the "LODR Regulations").
2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (hereinafter referred to as the "Ind AS 34") "Interim Financial Reporting" 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 and in compliance with Regulation 33 of the LODR Regulations. 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. 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 Standards on Auditing 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. The Statement includes the results of the following entities:

▪ **Parent**

- EKI Energy Services Limited

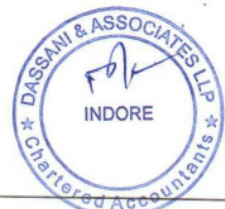
▪ **Subsidiaries**

- Amrut Nature Solutions Private Limited
- GHG Reduction Technologies Private Limited
- Enking International Foundation
- Enking International Pte Limited #
- EKI Sustainability Services Private Limited (Formerly known as “Glofix Advisory Services Private Limited”)
- EKI One Community Projects Limited
- EKI Community Development Foundation
- Enking Community Projects Pte Limited #

▪ **Associate**

- WOCE Solutions Private Limited
#Incorporated/located outside India

5. Based on our review conducted and procedures performed as stated in paragraph 3 above and considering the management certified financial results of subsidiaries and its associates, nothing has come to our attention that causes us to believe that, the accompanying statement read with notes to financial results, prepared in accordance with the recognition and measurement principles laid down in Ind AS 34, prescribed under section 133 of the Act, and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 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.



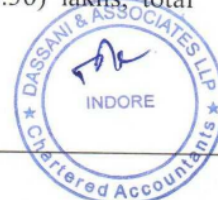
6. Note No. 5 of the Statement which describes the material accounting policies applied in the valuation of inventory including cook stoves and carbon credits. The valuation of inventory is a critical accounting estimate that involves significant judgment by management. Further The valuation of carbon credits involves complex and specialized factors, including verification of emission reductions, market pricing, regulatory compliance, vintage, technology, the timing of recognized revenues and other aspects. Our review procedures related to inventory valuation disclosed a matter that we believe is of importance to the users of the financial statements.

7. Emphasis of Matter

- a) With reference to Note No. 6 given in the statement, the Board of Directors of the parent at its meeting held on 10th February, 2025 has approved the scheme of arrangement in the nature of demerger (the "Scheme") entered between EKI Energy Services Limited ("Demerged Company"/ "Parent") and EKI One Community Projects Limited ("Transferee company/ resulting company") with effect from 1st January, 2025 or any other date as may be fixed by the Regulatory Authority. Since approval of the scheme by the Regulatory Authority is awaited, therefore, these Consolidated Financial Results have been prepared without considering the effect of the scheme.
- b) The previous auditor had filed a report under Rule 13 of the Companies (Audit & Auditors) Rules, 2014 during the course of the audit of the financial statements for the year ended 31st March, 2023. As informed by the company, the matter was examined by independent legal and financial experts and, based on their report, the company concluded that there were no matters attracting the said Rules. The matter is sub-judice and under consideration with the MCA.

Our opinion on the statement is not modified in the respect of the matters described in the paragraphs 7 a) & 7 b) above.

8. The accompanying Statement includes unaudited interim financial results and other unaudited financial information in respect of:
- Eight (8) subsidiaries, whose interim financial results and other financial information include total revenue from operations of ₹ 241.33 lakhs, total net loss after tax of ₹ (308.36) lakhs, total



comprehensive loss of ₹ (308.36) lakhs, for the quarter ended June 30, 2025, on that date. The consolidated unaudited financial results also include the Group's share of net Loss after tax of ₹ (4.95) lakhs in respect of One (1) Associate for the quarter ended June 30, 2025. The unaudited interim financial results and other unaudited financial information of these subsidiaries and associates have been approved and furnished to us by the Management and our conclusion on the Statement, in so far as it relates to the affairs of these subsidiaries and associates is based solely on such unaudited interim standalone/consolidated financial results/financial information. According to the information and explanations given to us by the Management, these unaudited interim standalone/consolidated financial results/financial information are not material to the Group. Our conclusion on the Statement is not modified in respect of our reliance on unaudited interim standalone/consolidated financial results/financial information certified by the Management.

For Dassani & Associates LLP
Chartered Accountants

Firm Registration No.: 009096C/C400365

Manoj Kumar Rath

CA. Manoj Kumar Rath
Partner

Membership No.: 411460

UDIN: 25411460BMKWOJ1418

Place: Indore

Date: August 05, 2025



EKI ENERGY SERVICES LIMITED				
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CIN: L74200MP2011PLC025904, website: www.enkingint.org, Ph No. +91 7314289086, email: business@enkingint.org				
STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE 2025				
(Amount in ₹ lakhs unless otherwise stated)				
S. No.	Particulars	Quarter Ended		Year Ended
		30.06.2025	30.06.2024	31.03.2025
		(Unaudited)	(Unaudited)	Audited
1	Revenue			
	a) Revenue from operations	1,493.99	17,821.28	1,757.59
	b) Other income	687.47	315.53	466.42
	Total income	2,181.46	18,136.81	2,224.01
2	Expenses			
	a) Purchase of stock in trade	363.35	12,941.17	651.86
	b) Cost of Material Consumed	40.52	58.89	197.84
	c) Change in inventories of stock in trade	514.62	2,069.06	(697.07)
	d) Employee benefits expense	500.35	946.73	748.13
	e) Finance costs	2.69	17.07	8.24
	f) Depreciation and amortization expense	538.13	334.73	535.19
	g) Other expenses	449.97	1,769.98	1,489.53
	Total expenses	2,409.62	18,137.63	2,933.72
3	Profit before tax	(228.16)	(0.82)	(709.71)
	Share of profit / (loss) from Associates / Joint Ventures	(4.95)	1.29	(5.16)
4	Profit before tax	(233.11)	0.47	(714.87)
5	Tax Expense			
	a) Current Tax	-	16.03	(0.00)
	b) Adjustment of tax relating to earlier periods	-	-	-
	c) Deferred Tax Expense/ (Credit)	(104.66)	(19.33)	(51.27)
6	Profit for the period/ year	(128.45)	3.77	(663.60)
7	Other comprehensive income			
	Items that will not be reclassified to the statement of profit or loss:			
	- Remeasurement of defined employee benefit plans	-	-	(2.02)
	- Income tax relating to items that will not be reclassified to the Statement of Profit and Loss	-	-	0.51
	Total other comprehensive income for the period/ year	-	-	(1.51)
8	Total comprehensive income for the period/ year	(128.45)	3.77	(665.11)
9	Net Profit attributable to:			
	a) Equity holders of the Company	(71.73)	130.76	(624.06)
	b) Non-Controlling Interest	(56.72)	(126.98)	(39.54)
		(128.45)	3.77	(663.60)
10	Total comprehensive income attributable to			
	Net Profit attributable to:			
	a) Equity holders of the Company	(71.73)	130.76	(623.28)
	b) Non-Controlling Interest	(56.72)	(126.98)	(41.83)
		(128.45)	3.77	(665.11)
11	Paid-up Equity Share Capital (Face value of Rs.10/- each)	2,760.37	2,752.81	2,760.37
12	Other equity as on 31st March 2025			36,114.13
13	Earnings Per Equity Share (EPES)			
	- Basic (in absolute ₹ terms)	(0.47)	0.01	(2.41)
	- Diluted (in absolute ₹ terms)	(0.46)	0.01	(2.41)

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STATEMENT OF REPORTABLE SEGMENTS (CONSOLIDATED) FOR THE QUARTER ENDED ON 30TH JUNE 2025

Segment reporting

The Company is into climate change & sustainability advisory and carbon offsetting, along with business excellence services. Also, the company develops its own projects for generation of carbon credits. The company has been operating in different business segments, which has different set of risk and rewards, vis-à-vis the profitability and expense allocation in different segments is also diverse. The Board of Directors of the Company have assessed and deliberated to report these segments by segregation of assets and liabilities & income and expenses to evaluate the performance of the respective segments and to unlock the potential of the segments. The allocation of resources and obligations is based on the analysis of the various performance indicators of the Company and their respective capital intensive nature. As per the requirements of Ind AS 108 – “Operating Segments”, the company has two reportable segments as under:

- (i) Trading Segment: where the carbon credits are purchased from various vendors and are sold to customers
- (ii) Generation Segment: where the carbon credits are issued from the projects implemented, developed and owned by the company.

The revenue of both these segments are earned majorly from sale of carbon credits, however the decision of board is derived separately in both these segments considering the variable outcomes of the respective segments.

Details of the reportable Operating Segments of the company is as under:

(Amount in ₹ lakhs unless otherwise stated)

Particulars	Quarter Ended			Year Ended
	30.06.2025	30.06.2024	31.03.2025	31.03.2025
	(Unaudited)	(Unaudited)	Audited	Audited
1. Segment Revenue				
(a) Trading Segment	1,400.67	16,115.60	1,851.39	36,397.44
(a) Generation Segment	93.32	1,705.68	(93.80)	4,239.97
(c) Unallocated	-	-	-	-
Total	1,493.99	17,821.28	1,757.59	40,637.41
Less: Inter Segment Revenue	-	-	-	-
Net Sales / Revenue from Operations	1,493.99	17,821.28	1,757.59	40,637.41
2. Segment Results				
(Profit (+) / Loss (-)) before tax and interest				
(a) Trading Segment	(486.50)	(1,723.32)	(564.73)	(4,419.36)
(a) Generation Segment	(431.39)	1,425.34	(602.37)	2,767.20
(c) Unallocated	-	-	-	-
Total	(917.89)	(297.99)	(1,167.10)	(1,652.16)
Less: (i) Interest expense *	(2.69)	(17.07)	(8.24)	(97.54)
Less: (ii) Other unallocable expenses	-	-	-	-
Less: (iii) Unallocable Income	687.47	315.53	466.42	1,769.18
Net Sales / Revenue from Operations	(233.11)	0.47	(708.92)	19.48
* Other than the interest pertaining to the segments having operations which are primarily of financial nature.				
3. Capital Employed				
(Segment Assets - Segment Liabilities)				
(a) Trading Segment	24,549.44	25,166.29	25,241.83	25,241.83
(a) Generation Segment	15,432.27	15,283.98	14,845.93	14,845.93
(c) Unallocated	-	-	-	-
Total	39,981.71	40,450.27	40,087.76	40,087.76
4. Equity and Reserves apportioned for Segments				
(a) Trading Segment	24,549.44	25,166.29	25,241.83	25,241.83
(a) Generation Segment	15,432.27	15,283.98	14,845.93	14,845.93
(c) Unallocated	-	-	-	-
Total	39,981.71	40,450.27	40,087.76	40,087.76

Regd. Office - Enking Embassy,
Plot 48, Scheme 78 Part 2, Vijay Nagar,
Indore-452010, Madhya Pradesh, India

Corp. Office - EKI EMBASSY, A35, Scheme 78, Part 1,
Phase 2, Indore, Madhya Pradesh 452010



An ISO 9001:2015 certified organisation

CIN - L74200MP2011PLC025904

GSTIN - 23AACCE6986E1ZL

UAM (MoMSME) - MP-23-0014187

FOR IDENTIFICATION PURPOSE ONLY

Notes to Consolidated Financial Results:

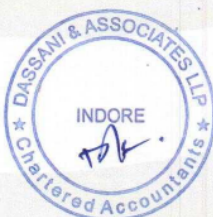
- 1 The Financial Results include the results for the quarter ended on 30th June 2025 and comparable results of previous quarter and quarter on quarter.
- 2 Previous period/year figures have been reclassified / regrouped wherever necessary to confirm to current period classification.
- 3 Reporting in respect of reportable segments as per Ind AS - 108 Operating Segments is made separately.
- 4 EPES for quarters and year to date period are not annualised.
- 5 The valuation of inventory is a critical accounting estimate that involves significant judgment by management. The valuation of carbon credits involves factors, including verification of emission reductions, market pricing, regulatory compliance and the timing of recognized revenues.

The accounting policy of lower of Cost or Market Value, has been adopted for valuing inventory. However, there is no specific regulatory data / market data to derive the market value of inventory (carbon credits). The application of this method requires the use of certain assumptions and estimates, including the determination of the cost of goods sold and the carrying value of inventory on the balance sheet.

- 6 The board at its meeting held on 10th February 2025, has subject to the necessary approvals, considered and approved demerger of Generation Business Segment of EKI Energy Services Limited under a scheme of arrangement amongst EKI Energy Services Limited and EKI One Community Projects Limited and their respective shareholders and creditors under section 230-232 and other applicable provisions of the Companies Act, 2013.

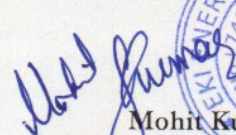
Place: Indore

Date: 5th August 2025



FOR IDENTIFICATION PURPOSE ONLY

For and on behalf of Board of Directors


Mohit Kumar Agarwal
Whole Time Director and Chief Financial Officer
(DIN: 09459334)



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