



Date: 06<sup>th</sup> August 2025

To  
Department of Corporate Services  
BSE Limited  
P.J. Towers, Dalal Street  
Mumbai \_ 400001, Maharashtra

**Sub: Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 – Un-Audited Financial Results for the Quarter ended 30<sup>th</sup> June 2025.**

Scrip Code: 522036

Dear Sir / Madam,

With reference to the cited subject, we submit that Board of Directors, at their meeting held on Wednesday, 06<sup>th</sup> August, 2025 at 03:00 PM (IST) at the registered office of the company situated at 3<sup>rd</sup> Floor, D-No. 2-93/8 & 9, Three Cube Towers, White Fields, Kondapur-500 084, Hyderabad, has inter-alia, considered and approved the following:

1. Consider and Approve the Un-Audited Financial Statements for the first quarter ended on 30<sup>th</sup> June 2025.

Kindly find enclosed the Results along with the Limited Review Report of the Company for the quarter ended 30<sup>th</sup> June 2025.

The meeting was concluded at 4:00 P.M (IST).

This is for your information and records.

Thanking you,

**For Miven Machine Tools Limited**

*K. Sundeepp Reddy*

**Signature:**

**Katta Sundeepp Reddy**

**Managing Director**

**DIN: 06458901**



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**MIVEN MACHINE TOOLS LIMITED**

**Regd. Office:** 3<sup>rd</sup> Floor, D.No. 2-93/8 & 2-93/9, Three Cube Towers, White Fields, Kondapur, Hyderabad, Telangana – 500084, India.

**Website:** [www.mivenmachinetools.com](http://www.mivenmachinetools.com)

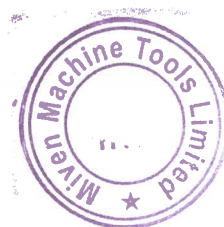
**Email:** [info@mivenmachinetools.com](mailto:info@mivenmachinetools.com)

**CIN:** L29220TS1985PLC197616

**GSTIN:** 36AAECM4671J1Z7

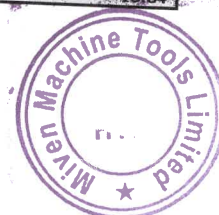
**Contact:** +91 9448285831

MIVEN MACHINE TOOLS LIMITED					
REGISTERED OFFICE: 3RD FLOOR, THREE CUBE TOWERS, WHITEFIELDS, KONDAPUR, HYDERABAD, TELANGANA-500084					
CIN: L29220TS1985PLC197616					
E-mail: kiranb@mivenmachinetools.com / mmtsecretarial@gmail.com Website : www.mivenmachinetools.com					
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2025					
Sl No.	Particulars	QUARTER ENDED			(Rs. in lakhs)
		30-06-2025 (Unaudited)	31-03-2025 (Audited)	30-06-2024 (Unaudited)	YEAR ENDED 31-03-2025 (Audited)
	<b>Income form operations</b>				
I	Revenue from Operations				
II	Other Income	-	-	-	-
III	<b>Total Revenue (I + II)</b>	-	2.76	-	11.55
IV	<b>Expenses</b>	-	2.76	-	11.55
	a) Cost of materials consumed				
	b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	c) Employees benefits expense	-	-	-	-
	d) Finance costs	5.33	5.40	1.50	22.53
	e) Depreciation and amortization expense	-	-	0.01	-
	f) Operating Expense	-	-	-	-
	<b>Total expenses (a to f)</b>	11.31	13.19	14.25	50.33
		<b>16.64</b>	<b>18.59</b>	<b>15.76</b>	<b>72.86</b>
V	<b>Profit / (loss) before exceptional items and tax (III-IV)</b>				
VI	Exceptional Items (net of tax expense)	-16.64	-15.83	-15.76	-61.31
VII	<b>Profit / (loss) before tax (V+VI)</b>		-	-	-
VIII	<b>Tax Expense</b>	-16.64	-15.83	-15.76	-61.31
	a. Current Tax				
	b. Deferred tax	-	-	-	-
IX	<b>Profit / (loss) after tax from continuing operations (VII-VIII)</b>		-	-	-
X	<b>Other comprehensive Income: (OCI)</b>	-16.64	-15.83	-15.76	-61.31
	I) Items that will not be reclassified to profit or loss				
	a) Remeasurements of the defined benefit plans	-	-	-	-
	b) Taxes on above	-	-	-	-
	II) Items that may be reclassified to profit or loss				
	a) Marck to Market of Investments	-	-	-	-
	b) Taxes on above	-	-	-	-
	<b>Total other comprehensive income</b>	-	-	-	-
XI	<b>Total Comprehensive Income for the period (IX+X)</b>				
XII	Paid-up Equity Share Capital (face alue of Rs.10 each)	-16.64	-15.83	-15.76	-61.31
XIII	Other Equity (excluding revaluation reserve Rs.NIL) as at Balance Sheet Date	300.35	300.35	300.35	300.35
			-	-	-
XIV	<b>Earnings per equity Share:</b>				
	Basic and Diluted EPS (Rs) before and after exceptional items (not annualized)	-0.55	-0.53	-0.52	-2.04



# Statement of Assets and Liabilities

Particulars	(Rs. in lakhs)	
	Figures as at the end of the current reporting period 30th June, 2025	Figures as at the end of the previous year ended 31st March, 2025
<b>ASSETS</b>		
<b>(1) Non-current assets</b>		
(a) Property, Plant and Equipment	-	-
(b) Capital work-in-progress	-	-
(c) Investment Property	-	-
(d) Goodwill	-	-
(e) Other Intangible assets	-	-
(f) Intangible assets under development	-	-
(g) Biological Assets other than bearer plants	-	-
(h) Financial Assets	-	-
(i) Investments	-	-
(ii) Trade receivables	0.50	0.50
(iii) Loans	-	-
(iv) Others (Refund of Tax due from Government)	-	-
(i) Deferred tax assets (net)	-	-
(j) Other non-current assets	-	-
<b>(2) Current assets</b>		
(a) Inventories	-	-
(b) Financial Assets	-	-
(i) Investments	-	-
(ii) Trade receivables	-	-
(iii) Cash and cash equivalents	6.83	6.83
(iv) Bank balances other than (iii) above	-	0.04
(v) Loans	2.01	1.49
(vi) Others (Security Deposits)	-	-
(c) Current Tax Assets (Net)	-	-
(d) Other current assets	-	-
<b>Total Assets</b>	<b>6.96</b>	<b>4.98</b>
	<b>16.30</b>	<b>13.84</b>
<b>EQUITY AND LIABILITIES</b>		
<b>A. Equity</b>		
(a) Equity Share capital	300.35	300.35
(b) Other Equity	-868.74	-852.10
<b>B. LIABILITIES</b>		
<b>(1) Non-current liabilities</b>		
(a) Financial Liabilities		
(i) Borrowings		
(ii) Trade payables	319.59	298.60
(iii) Other financial liabilities (other than those specified in item (b), to be specified)		
(b) Provisions		
(c) Deferred tax liabilities (Net)		
(d) Other non-current liabilities		
<b>(2) Current liabilities</b>		
(a) Financial Liabilities		
(i) Borrowings		
(ii) Trade payables		
(a) Total Outstanding dues of Micro and Small Enterprises	0.13	0.06
(b) Total Outstanding dues other than Micro and Small Enterprises	131.39	129.22
(iii) Other financial liabilities (other than those specified in item (c))	124.44	124.44
(b) Other current liabilities	1.55	5.67
(c) Provisions	7.59	7.59
(d) Current Tax Liabilities (Net)		
<b>Total Equity and Liabilities</b>	<b>16.30</b>	<b>13.84</b>



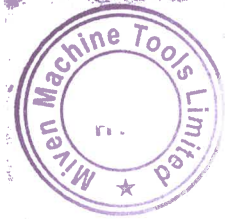
**Notes:**

- 1 The above results have been prepared in accordance with Indian Accounting Standards ("Ind As") notified under Section 133 of the Companies Act, 2013, read together with the Companies (Indian Accounting Standards) Rules, 2015 (as amended) and other recognised accounting practices and policies, as applicable.
- 2 Figures have been re-classified/rearranged / re-grouped, wherever necessary, to correspond with the current period's classification / disclosure.
- 3 The above results were reviewed and recommended by the Audit Committee on **06th August 2025** and subsequently approved by the Board of Directors at their meeting held on the same date.
- 4 **Regarding Auditor's Observation:**  
The Company has not provided for interest amounting to **INR 2.81 Lakhs** payable on Inter-Corporate Borrowing from Miven Mayfran Conveyors Pvt Ltd for the quarter ending **30th June, 2025** as the management is in discussion with the lender for waiver of loan and accumulated interest thereon. The accumulated interest which is under negotiation with the lender amounts to **INR 19.67 Lakhs** which has not been provided for cumulatively.
- 5 **Regarding Auditor's observation on Going Concern:**  
Auditor in "Material Uncertainty Related to Going concern" paragraph in the audit report has reported concern regarding company's ability to continue as a Going Concern as Total outside Liabilities of the Company exceed its Total assets by **INR 568.39 Lakhs**. Considering the change in management of the company, business plans and support from the new promoters, the company expects to recover from the losses. Accordingly, considering all these facts, the assumption of Going concern is not vitiated even though the net worth is eroded.
- 6 The Company is engaged in the business of Metal Cutting, Grinding and Ancillary machines which is single reportable segment in accordance with Ind AS 108 "Operating Segments." All sales and assets are in India. The Company has no single major customers during the reporting periods.

Place : Hyderabad  
Date : 06.08.2025

**For and on behalf of the Board**

*K. Sundeeep Reddy*  
**Sundeeep Reddy Katta**  
Managing Director





**Independent Auditor's Review Report on Standalone**  
**Unaudited Quarterly Financial Results**

To,  
THE BOARD OF DIRECTORS,  
**MIVEN MACHINE TOOLS LIMITED.**

We have reviewed the accompanying statement of Unaudited Standalone Financial Results of MIVEN MACHINE TOOLS LIMITED ("the Company"), for the Quarter ended on 30<sup>th</sup> June, 2025 ("the Statement") being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirement) Regulations 2015 as amended from time to time ("the Listing Regulations").

This statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 ("Ind As 34 "Interim Financial Reporting") prescribed under section 133 of the Companies Act 2013 as amended, read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

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 financial statements are free of material misstatement. A review is limited primarily to



2nd Floor, Plot No. 4, Near Pulses, Durgam Cheruvu Road, Madhapur, Hyderabad - 500 081.

D. No. : 26-10-1, 2<sup>nd</sup> Floor, Darga Road, Nagarampalem, Guntur - 522 004, A.P. Tel. : 0863-2225921

Gannavaram, Vijayawada - 520 002, A.P., Ph. : 9394343434, 9676934343

inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit.

A review is substantially less in scope than an audit conducted in accordance with the Standards on Auditing and consequently does not enable us to obtain assurance that we would be aware of all significant matters that might be identified in an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

### **Basis for Qualified Conclusion**

Based on the information provided to us by the management and as stated in Note 4 of unaudited financial results, the company has not provided for interest expenditure on unsecured loan. This information indicates that if interest expenditure was provided for as at 30<sup>th</sup> June, 2025 the finance cost and other financial liabilities would have increased by INR 2.81 Lakhs for the Quarter ended as on that date and total comprehensive income and other equity for the said periods would have reduced by INR 2.81 Lakhs.

### **Qualified Conclusion**

Based on our review conducted as above, except for the matter described in the Basis for Qualified Conclusion paragraph, 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 the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms 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.



### **Material Uncertainty relating to Going Concern**

The unaudited financial results of the company indicate that the company is incurring losses and on the reporting period total outside liabilities which amounts to INR 584.69 Lakhs exceeds the total assets which amounts to INR 16.30 Lakhs which results in erosion of complete Net Worth of the company. Further, the company has no tangible Plant, Property and Equipment and has no inventory as on the reporting date. We draw reference to Note 5 of unaudited financial results of the company regarding company's plan for continuing its business. As stated therein these events or conditions indicate that a material uncertainty exists that may cast significant doubt on the company's ability to continue as a going concern. Our opinion is not modified in respect of this matter.

### **Other Matter**

We have not audited or reviewed the comparative financial information appearing in the statement of the corresponding quarter ended on 30<sup>th</sup> June, 2024. The comparative financial information appearing in the statement of the corresponding quarter ended on 30<sup>th</sup> June, 2024 are audited by the previous auditor.

### **Enclosures:**

Copy of Unaudited Quarterly and Year to Date Financial Results.

Date: 06.08.2025  
Place: Hyderabad  
UDIN: **25026990BMISNO6921**

For V.Rao & Gopi  
Chartered Accountants  
Firm Reg.No:003153S

  
CA. P Hanumantha Rao  
Partner  
M No: 026990

