

**GOLKONDA ALUMINIUM EXTRUSIONS LIMITED**  
**(Formerly known as Alumeco India Extrusion Limited)**

CIN: L74999DL1988PLC330668

Regd. Office: A-2/78-B, Keshav Puram, New Delhi - 110 035, India

Tel: +91 011 4011 0240, +91 99851 21834, E-mail: golkonda.limited1988@gmail.com, website:

<https://www.golkondaaluminium.com/>

Date: 08.11.2025

To,  
The Manager  
Department of Corporate Service  
BSE Limited  
P.J. Towers Dalal Street, Mumbai – 400001

**SCRIP CODE: 513309 (GOLKONDA ALUMINIUM EXTRUSIONS LIMITED) EQ - ISIN - INE327C01031.**

**Sub: Submission of Unaudited financial results of (Golkonda Aluminium Extrusions Limited) for the quarter & half year ended on September 30, 2025 along with Limited Review Report thereon.**

Dear Sir/Madam (s),

Pursuant to Regulation 33 read with Schedule III to the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose hereto, for your information and record:

1. The unaudited financial results of Golkonda Aluminium Extrusions Limited (“the Company”) for the quarter & half year ended on September 30, 2025, duly approved by the Board of Directors of the Company at its meeting held today, i.e. on Saturday, 08th November, 2025 (which was commenced at 05:30P.M. and concluded at 06:00 P.M.)

2. Limited Review Report dated Saturday, 08th November, 2025 issued by the Statutory Auditors of the Company, VRSK & ASSOCIATES, on the aforesaid financial results of the Company for the quarter & half year ended on September 30, 2024 this was duly placed before the Board at the aforesaid meeting.

You are requested to take the above on your records and acknowledge the same.

**For and on behalf of Board of Directors**  
**GOLKONDA ALUMINIUM EXTRUSIONS LIMITED**

**GEETA SETHI**  
**(Managing Director)**  
**DIN: 10317304**  
**Address: Govind Nagar Near Rajiv Industries,**  
**Kashirampur Malla Kotdwara,**  
**Pauri Garhwal, Uttarakhand-246149**

**Place: New Delhi**  
**Encl: As above**

**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30TH SEPTEMBER 2025 - IND-AS COMPLIANT (NON NBFC)**

(' IN LAC)

	Particulars	Three Months Ended			Six Months Ended		Year Ended
		CURRENT QUARTER	PREVIOUS QUARTER	CORRESPONDING QUARTER	CURRENT QUARTER	CORRESPONDING QUARTER	YEAR TO DATE
		01.07.2025 to 30.09.2025 (')	01.04.2025 to 30.06.2025 (')	01.07.2024 to 30.09.2024 (')	01.04.2025 to 30.09.2025	01.04.2024 to 30.09.2024	01.04.2024 to 31.03.2025 (')
		unaudited	unaudited	unaudited	unaudited	unaudited	Audited
	<b>Income:</b>						
I	Revenue from operations	18.58	-	5.13	36.40	20.54	27.19
II	Other Income		17.81	-		-	4.85
III	<b>Total Income</b>	<b>18.58</b>	<b>17.81</b>	<b>5.13</b>	<b>36.40</b>	<b>20.54</b>	<b>32.04</b>
IV	<b>Expenses</b>						
	Cost of Materials consumed	-	-	-	-	-	-
	Purchase of stock-in-trade						
	Changes in inventories of finished goods						
	work-in-progress and Stock-in-Trade						
	Employee benefits expense	1.05	0.70	-	1.75	-	2.41
	Finance costs		0.01	-	0.01	-	0.32
	Depreciation and amortisation expense		-	-		-	-
	Other expenses	12.83	0.49	1.60	13.32	5.78	22.84
	<b>Total expenses</b>	<b>13.88</b>	<b>1.20</b>	<b>1.60</b>	<b>15.08</b>	<b>5.78</b>	<b>25.57</b>
	<b>Total expenses</b>	<b>13.88</b>	<b>1.20</b>	<b>1.60</b>	<b>15.08</b>	<b>5.78</b>	<b>25.57</b>
V	<b>Profit/(loss) before exceptional items and tax (I- IV)</b>	<b>4.71</b>	<b>16.61</b>	<b>3.53</b>	<b>21.32</b>	<b>14.76</b>	<b>6.48</b>
VI	<b>Exceptional Items</b>		-				-
VII	<b>Profit/(loss) before extraordinary items and tax(V-VI)</b>	<b>4.71</b>	<b>16.61</b>	<b>3.53</b>	<b>21.32</b>	<b>14.76</b>	<b>6.48</b>
VIII	Extra ordinary item	-	-	-	-	-	-
IX	<b>Profit Before Tax (VII-VIII)</b>	<b>4.71</b>	<b>16.61</b>	<b>3.53</b>	<b>21.32</b>	<b>14.76</b>	<b>6.48</b>
X	<b>Tax expense:</b>						
	(1) Current tax	-	-	-	-	-	-
	(2) Deferred tax	-	-	-	-	-	-
	(3) Excess Provision of earlier Year	-	-	-	-	-	-
	<b>Total tax expenses</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XI	<b>Profit (Loss) for the period from continuing operations (VII-VIII)</b>	<b>4.71</b>	<b>16.61</b>	<b>3.53</b>	<b>21.32</b>	<b>14.76</b>	<b>6.48</b>
XII	<b>Profit/(loss) from discontinued operations</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XIII	<b>Tax expense of discontinued operations</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XIV	<b>Profit/(loss) from Discontinued operations (after tax) (XII-XIII)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XV	<b>Profit/(loss) for the period (XI+XIV)</b>	<b>4.71</b>	<b>16.61</b>	<b>3.53</b>	<b>21.32</b>	<b>14.76</b>	<b>6.48</b>
XVI	<b>Other Comprehensive Income</b>						
	A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will not be re-classified to profit or loss	-	-	-	-	-	-
	B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
XV	<b>Total Comprehensive Income for the period (XV+XVI)(Comprising Profit (Loss) and Other Comprehensive Income for the period)</b>	<b>4.71</b>	<b>16.61</b>	<b>3.53</b>	<b>21.32</b>	<b>14.76</b>	<b>6.48</b>
XVI	<b>Paid up equity share capital (Face value Rs. 10/- per share)</b>	<b>526.95</b>	<b>526.95</b>	<b>526.95</b>	<b>526.95</b>	<b>526.95</b>	<b>526.95</b>
	<b>Other Equity</b>						
XVII	<b>Earnings per equity share (for continuing operation):</b>						
	(1) Basic	0.09	0.32	0.07	0.40	0.28	0.12
	(2) Diluted	0.09	0.32	0.07	0.40	0.28	0.12
XVIII	<b>Earnings per equity share (for discontinued operation):</b>						
	(1) Basic	-	-	-	-	-	-
	(2) Diluted	-	-	-	-	-	-
	See accompanying note to the financial results						

For GOLKONDA ALUMINIUM EXTRUSIONS LTD

Geeta Sethi

Dn An  
Director/Auth. Signatory

**Notes :**

- 1 The above unaudited financial results for the quarter and Six months ended 30th September 2025 has been reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on 08-11-2025.
- 2 The above results have been prepared in compliance with the recognition and measurement principles of the Companies (India Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards Amendment Rules, 2016) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable, beginning 1st April, 2017, the company has for the first time adopted Ind AS with a transition date of 1st April, 2016.
- 3 The format for above results as prescribed in SEBI's circular CIR/SFD/CMS/15/2015 dated 30th November, 2015 has been modified to comply with requirements of SEBI's circular dated 5th July, 2016, Ind AS and Schedule III (Division-II) to the companies Act, 2013 applicable to companies that are required to comply with Ind AS.
- 4 The Limited review report have carried out on the above results for quarter and Six months ended 30th September 2025. However, the management has exercised necessary due diligence to ensure that the financial results provided true and fair view of its affairs.
- 5 Figures for the previous period have been regrouped wherever considered necessary so as to confirm to the classification of the current period.

For and on behalf of board of directors of  
GOLKONDA ALUMINIUM EXTRUSIONS LIMITED

For GOLKONDA ALUMINIUM EXTRUSIONS LTD

*Geeta Sethi*  
Director/Auth. Signatory

GEETA SETHI  
MANAGING DIRECTOR  
DIN: 10317304

For GOLKONDA ALUMINIUM EXTRUSIONS LTD

*Dharmendra Gupta*  
Director/Auth. Signatory

DHARMENDRA GUPTA  
DIRECTOR  
DIN: 07543296

Date : 08-11-2025  
Place: New Delhi



## Statement of Asset and Liabilities

( IN LAC)

Particulars		01.04.2025 to 30.09.2025 (Unaudited)	01.04.2024 to 31.03.2025 (Audited)
<b>A</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-Current assets</b>		
	(a) Property, Plant and Equipment	78.77	78.77
	(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	-	-
	<b>Non-Current Financial Assets</b>		
	Non current Investment	-	-
	Trade receivables-Non current	-	-
	Loans, Non Current	-	-
	Other Non Current Financial Assets	-	-
	<b>Total Non-Current Financial Assets</b>	-	-
	Deferred tax assets (net)		
	Other non-current assets		
	<b>Total non-current assets</b>	<b>78.77</b>	<b>78.77</b>
<b>2</b>	<b>Current assets</b>		
	Inventories		
	<b>Current Financial Assets</b>		
	Current Investment	51,411.20	51,411.20
	Trade receivables-current		-
	Cash and Cash Equivalent	3.37	2.83
	Bank balance other than cash and cash equivalent		-
	Loans, Current	1,99,326.65	1,99,305.85
	Other current financial assets	-	-
	<b>Total current financial assets</b>	<b>2,50,741.22</b>	<b>2,50,719.87</b>
	Current tax assets (net)		
	Other current assets	19.58	21.28
	<b>Total current assets</b>	<b>2,50,760.80</b>	<b>2,50,741.16</b>
	<b>Total Assets</b>	<b>2,50,839.56</b>	<b>2,50,819.92</b>
<b>B</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Equity</b>		
	(a) Equity Share Capital	526.95	526.95
	(b) Other Equity	312.61	291.29
	<b>Total Equity</b>	<b>839.56</b>	<b>818.24</b>
<b>2</b>	<b>Liabilities</b>		
	<b>Non-current liabilities</b>		
	<b>Non-current Financial Liabilities</b>		
	Borrowings		-
	Trade payables		-
	Other financial liabilities	-	-
	<b>Total Non-current Financial Liabilities</b>	<b>-</b>	<b>-</b>
	Provisions		-
	Deferred tax liabilities (Net)		-
	Other non current liabilities	-	-
	<b>Total non current liabilities</b>	<b>-</b>	<b>-</b>
	<b>Current liabilities</b>		
	<b>Current Financial Liabilities</b>		
	Borrowings	2,50,000.00	2,50,000.00
	Trade payables		-
	Other financial liabilities	-	-
	<b>Total Current Financial Liabilities</b>	<b>2,50,000.00</b>	<b>2,50,000.00</b>
	Other current liabilities		1.68
	Provisions		-
	Current Tax Liabilities (Net)		-
	<b>Total current liabilities</b>	<b>2,50,000.00</b>	<b>2,50,001.68</b>
	<b>Total equity and liabilities</b>	<b>2,50,839.56</b>	<b>2,50,819.92</b>

For and on behalf of board of directors of  
GOLKONDA ALUMINIUM EXTRUSIONS LIMITED

For GOLKONDA ALUMINIUM EXTRUSIONS LTD

*Geeta Sethi*  
Director/Auth. Signatory

GEETA SETHI  
MANAGING DIRECTOR  
DIN: 10317304

Date : 08-11-2025  
Place: New Delhi

For GOLKONDA ALUMINIUM EXTRUSIONS LTD

*Dharmendra Gupta*  
Director/Auth. Signatory

DHARMENDRA GUPTA  
DIRECTOR  
DIN: 07543296

**Statement of Unaudited Standalone Cash Flows for Quarter & Six Months Ended on 30th september 2025**

(' IN LAC)

Particulars	01.04.2025 30.09.2025	01.04.2024 30.09.2024
	Unaudited	Unaudited
<b>Cash flows from operating activities</b>		
Profit before taxation	21.32	14.76
<b>Adjustments for:</b>		
Depreciation		
Provision for income tax		
profit/( loss ) on sale pf fixed assets		
Exceptinal items		
<b>Working capital changes:</b>		
(Increase) / Decrease in other current assets	(2.30)	(14.36)
(Increase) / Decrease in Inventories		-
(Increase) / Decrease in trade and other receivables		-
(Increase) / Decrease in other non-current assets		-
Increase / (Decrease) in trade payables		(2.94)
Increase / (Decrease) in short term borrowings		-
Increase / (Decrease) in other current liabilities	(1.68)	(1.33)
Increase / (Decrease) in other financial liabilities		-
Valuation of Investment by way of association		-
Cash generated from operations		
Interest paid		
tax paid		
Dividends paid		
<b>Net cash from operating activities</b>	<b>17.33</b>	<b>(3.87)</b>
<b>Cash flows from investing activities</b>		
Purchase/Sale of property, plant and equipment	-	-
Loans & Advances Given/Received	(16.79)	-
Purchase/ Sale of shares		-
<b>Net cash used in Investing activities</b>	<b>(16.79)</b>	<b>-</b>
<b>Cash flows from financing activities</b>		
Proceeds from equity share		-
Loans & Advances Given/Received		-
Unsecured borrowings		-
Repayment of Car Loan		-
Dividends paid		-
<b>Net cash used in financing activities</b>	<b>-</b>	<b>-</b>
<b>Net Increase in cash and cash equivalents</b>	<b>0.54</b>	<b>(3.87)</b>
<b>Cash and cash equivalents at beginning of period</b>	<b>2.83</b>	<b>6.77</b>
<b>Cash and cash equivalents at end of period</b>	<b>3.37</b>	<b>2.90</b>

For and on behalf of board of directors of  
GOLKONDA ALUMINIUM EXTRUSIONS LIMITED

For GOLKONDA ALUMINIUM EXTRUSIONS LTD

*Geeta Sethi*  
Director/Auth. Signatory

GEETA SETHI  
MANAGING DIRECTOR  
DIN: 10317304

Date: 08-11-2025  
Place: New Delhi

For GOLKONDA ALUMINIUM EXTRUSIONS LTD

*Dharmendra Gupta*  
Director/Auth. Signatory

DHARMENDRA GUPTA  
DIRECTOR  
DIN: 07543296

## Limited Review Report

Review report to Board of Directors of  
**GOLKONDA ALUMINIUM EXTRUSIONS LIMITED**

### **LIMITED REVIEW REPORT ON UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED ON SEPTEMBER 30<sup>TH</sup>, 2025 OF GOLKONDA ALUMINIUM EXTRUSIONS LIMITED**

We have reviewed the accompanying statement of unaudited Standalone Financial Results of **Golkonda Aluminium Extrusions Limited** for the quarter ended 30.09.2025. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

The preparation of the Statement 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 read with Rule 3 of Companies (India Accounting Standards) Rules, 2015 and the circular is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements 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 any material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion

Based on our review conducted as above, subject to the matter given in Emphasis of matter nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone financial results, which have not been prepared in accordance with applicable accounting standards i.e. IND AS prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder or by the Institute of Chartered Accountants of India and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Circular dated 05<sup>th</sup> July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For VRSK & ASSOCIATES (FRN:011199N)**  
**Chartered Accountants**

**CA Ankush Gupta**  
**Partner**  
**Membership No.: - 086499**  
**UDIN: 25086499BMLIMY5924**

**New Delhi, November 08, 2025**

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