

Since 1960

PML Permanent Magnets Limited

Date : February 09, 2026

To,
Corporate Relation Department
The Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai - 400 001

Security Code : 504132 Security ID : PERMAGN

Sub: Unaudited Standalone & Consolidated Financial Results for the Quarter and Nine months ended December 31, 2025

Dear Sir/Madam,

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that the Board of Directors at its meeting held today i.e. February 9, 2026, inter- alia, considered and approved the following:

1. The Unaudited (Standalone and Consolidated) financial results of the company for the Quarter and Nine months ended December 31, 2025 pursuant to Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 along with the Limited Review Report thereon issued by the Statutory Auditors of the Company M/s. Jayesh Sanghrajka and Co LLP, Chartered Accountants.

2. Appointment of InCorp Advisory Services Pvt. Ltd. as an internal auditor for a period of FY 2026-2027.

The details as required under the SEBI Circular No SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023, read with SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024 attached as Annexure-A.

The Audit Committee and Board Meeting commenced at 2.30 p.m. and concluded at 4.00 p.m.

We request you to kindly take the same on record.

Thanking you,

Yours Faithfully,

FOR PERMANENT MAGNETS LIMITED

**RACHANA SAWANT
COMPANY SECRETARY**



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Silvassa- 396 230. Dadra and Nagar Haveli (U.T.)

CIN: L27100DN1960PLC000371



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Annexure-A

Information as per Regulation 30 and Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular.

Information about change in Internal Auditor:

S. No.	Particulars	Resignation by Internal Auditor	Appointment of Internal Auditor
1.	Reason for change viz. appointment, reappointment, resignation, removal, death or otherwise	M/s. G S Nayak & Co., Chartered Accountant has resigned due to pre-occupation with other professional commitments.	InCorp Advisory Services Pvt. Ltd is appointed as an Internal Auditor of the Company for FY 2026-2027
2.	Date of appointment/ re-appointment/ cessation & term of appointment/ reappointment	M/s. G. S. Nayak & Co. will continue to carry out the internal audit up to FY 2025-26. Date of cessation: upon completion of Internal Audit for FY 2025-26.	Date of Appointment: 09/02/2026. Term: For the Financial Year 2026-27.
3.	Brief profile (in case of appointment);	Not Applicable	InCorp Advisory Services Private Limited is a professional advisory firm with over 7 years of experience in providing internal audit, risk advisory, compliance, accounting, and corporate governance services to organizations across diverse industries.
4.	Disclosure of relationships between directors (in case of appointment of a director).	Not Applicable	Not Applicable



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Permanent Magnets Limited							
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CIN - L27100DN1960PLC000371, Email: investors@pmlindia.com, Phone : +91 22 68285454 Website: www.pmlindia.com							
Statement of unaudited Standalone & Consolidated Financial Results for the Quarter and Nine Month ended December 31, 2025							
(₹ In crore except EPS)							
Sr. No.	Particulars	Standalone					
		Quarter Ended on			Nine Month Ended on		Year Ended on
		31.12.2025 (Unaudited)	30.09.2025 (Unaudited)	31.12.2024 (Unaudited)	31.12.2025 (Unaudited)	31.12.2024 (Unaudited)	31.03.2025 Audited
1	INCOME						
	(a) Gross Sales/Revenue from Operations	57.02	48.74	49.34	158.92	154.26	199.54
	(b) Other Income	1.56	1.55	1.18	4.47	4.01	4.54
	TOTAL INCOME	58.58	50.28	50.52	163.39	158.27	204.08
2	EXPENSES						
	(a) Cost of materials consumed	32.19	27.18	25.90	86.67	87.58	111.66
	(b) Purchase of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of Finished Goods, work-in- progress and stock-in-trade	(2.79)	(1.57)	0.24	(4.82)	(1.18)	(0.49)
	(d) Employee benefits expenses	3.77	3.74	3.25	10.82	9.43	12.19
	(e) Finance Cost	1.06	0.43	0.98	2.06	1.96	2.17
	(f) Depreciation & Amortisation Expenses	2.87	2.74	2.68	7.76	6.47	9.33
	(g) Other expenses	12.78	12.52	13.23	37.17	36.50	48.95
	TOTAL EXPENDITURES	49.88	45.04	46.29	139.66	140.77	183.81
3	PROFIT FROM OPERATIONS BEFORE EXCEPTIONAL AND TAX (1-2)	8.70	5.24	4.23	23.73	17.50	20.27
4	Exceptional Items	2.19	-	-	2.19	-	-
5	PROFIT BEFORE TAX (3+4)	6.51	5.24	4.23	21.54	17.50	20.27
6	TAX EXPENSES	2.45	1.35	1.16	6.31	4.97	5.10
	Current Tax	2.33	1.49	1.27	6.32	4.72	5.70
	Deferred Tax	0.12	(0.14)	(0.11)	(0.01)	0.25	(0.60)
7	PROFIT FOR THE PERIOD FROM CONTINUING OPERATIONS (AFTER TAX) (5-6)	4.06	3.89	3.07	15.23	12.53	15.17
8	PROFIT/(LOSS) FROM DISCONTINUING OPERATION	-	-	-	-	-	-
9	TAX EXPENSES OF DISCONTINUING OPERATION	-	-	-	-	-	-
10	PROFIT/(LOSS) FROM DISCONTINUING OPERATIONS (AFTER TAX) (8-9)	-	-	-	-	-	-
11	PROFIT FOR THE PERIOD (7+10)	4.06	3.89	3.07	15.23	12.53	15.17
12	Other Comprehensive Income (OCI)	-	-	-	-	-	(0.01)
13	NET PROFIT (INCLUDING COMPREHENSIVE INCOME)(11+12)	4.06	3.89	3.07	15.23	12.53	15.16
14	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	8.60	8.60	8.60	8.60	8.60	8.60
15	Total Reserves (excluding revaluation reserve)						
	(i) Earning Per Share (before and after Extra Ordinary Items)						
	- Basic	4.72	4.52	3.57	17.71	14.57	17.63
	- Diluted	4.72	4.52	3.57	17.71	14.57	17.63

(₹ In crore except EPS)							
Sr.No.	Particulars	Consolidated					
		Quarter Ended on			Nine Month Ended on		Year Ended on
		31.12.2025 (Unaudited)	30.09.2025 (Unaudited)	31.12.2024 (Unaudited)	31.12.2025 (Unaudited)	31.12.2024 (Unaudited)	31.03.2025 Audited
1	INCOME						
	(a) Gross Sales/Revenue from Operations	57.02	49.13	49.35	159.70	159.77	205.05
	(b) Other Income	1.39	1.38	1.06	4.01	3.71	4.16
	TOTAL INCOME	58.42	50.50	50.41	163.71	163.48	209.21
2	EXPENSES						
	(a) Cost of materials consumed	32.19	27.18	25.9	87.00	88.26	112.49
	(b) Purchase of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of Finished Goods, work-in- progress and stock-in-	(2.81)	(1.04)	0.20	(4.32)	(1.51)	(1.24)
	(d) Employee benefits expenses	3.99	3.97	3.46	11.48	10.05	13.03
	(e) Finance Cost	1.45	0.47	1.03	2.54	2.12	2.40
	(f) Depreciation & Amortisation Expenses	3.55	3.21	3.17	9.40	7.90	11.43
	(g) Other Expenditure	13.14	13.02	13.5	38.34	37.57	50.33
	TOTAL EXPENDITURES	51.51	46.80	47.26	144.43	144.39	188.44
3	PROFIT FROM OPERATIONS BEFORE EXCEPTIONAL AND TAX (1-2)	6.90	3.70	3.15	19.27	19.09	20.77
4	Exceptional Items	2.23	-	-	2.23	-	-
5	PROFIT BEFORE TAX (3+4)	4.68	3.70	3.15	17.05	19.09	20.77
6	TAX EXPENSES	2.42	1.33	1.11	6.26	4.93	5.03
	Current Tax	2.33	1.48	1.23	6.31	4.72	5.71
	Deferred Tax	0.09	(0.15)	(0.13)	(0.05)	0.20	(0.68)
7	PROFIT FOR THE PERIOD FROM CONTINUING OPERATIONS (AFTER TAX) (5-6)	2.25	2.37	2.04	10.79	14.16	15.75
8	PROFIT/(LOSS) FROM DISCONTINUING OPERATION	-	-	-	-	-	-
9	TAX EXPENSES OF DISCONTINUING OPERATION	-	-	-	-	-	-
10	PROFIT/(LOSS) FROM DISCONTINUING OPERATIONS (AFTER TAX) (8-9)	-	-	-	-	-	-
11	PROFIT FOR THE PERIOD (7+10)	2.25	2.37	2.04	10.79	14.16	15.75
12	Other Comprehensive Income (OCI)	-	-	-	-	-	(0.01)
13	NET PROFIT (INCLUDING COMPREHENSIVE INCOME) (11+12)	2.25	2.37	2.04	10.79	14.16	15.74
14	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	8.60	8.60	8.60	8.60	8.60	8.60
15	Total Reserves (excluding revaluation reserve)						
	(i) Earning Per Share (before and after Extra Ordinary Items)						
	- Basic	2.62	2.76	2.37	12.54	16.47	18.30
	- Diluted	2.62	2.76	2.37	12.54	16.47	18.30
Notes:							
1	The above results for the quarter and Nine Month ended December 31, 2025 have been reviewed and recommended by the Audit Committee, approved by the Board of Directors at their Meeting held on 09/02/2026 in Physical meeting as well as through video conferencing. The same have been reviewed by the Statutory Auditors who have issued an unmodified conclusion thereon.						
2	This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rule ,2015 (Ind AS) prescribed under Section 133 of Companies Act ,2013, read with rule 3 of the Companies (Indian Accounting Standards) Rules,2015 and Companies (Indian Accounting Standards) Rule ,2016.						
3	As the Company operates mainly in one Business Segment i.e Engineering and Current Sensing applications hence are considered to be a single primary business segment, therefore the disclosure requirement of IND AS 108, Operating Segment is not applicable.						
4	Figures for the quarter ended December 31, 2025, are the balancing figures between unaudited figures in respect of the nine month of relevant financial year, i.e, December 31, and the published year-to-date figures up to half yearly of the relevant financial year, i.e, September 30, 2025.						
5	Honourable Bombay High Court has given interim stay order against the winding up order passed against the Company dated 15/04/2015. Next hearing in this matter shall come up as per listing of the court. Company has deposited Rs. 0.19 Crore with interest as per direction of honourable Bombay High Court.						
6	Quantum Magnetics Private Limited i.e the wholly owned subsidiary entered into a Joint Venture Agreement with Lorentic Pte Limited and the Holding Company on August 28, 2025. However, as of December 31, 2025, the entity continues to remain a subsidiary since effective control is still retained by the Holding Company. Accordingly, the subsidiary has been consolidated in the financial results, in line with the prevailing control-based consolidation requirements.						
7	November 21, 2025, the Government of India notified four new Labour Codes viz. the Code on Wages, 2019, the Industrial Relations Code, 2020, the Code on Social Security, 2020, and the Occupational Safety, Health and Working Conditions Code, 2020, consolidating 29 existing labour laws. The Ministry of Labour & Employment has issued draft Central Rules and FAQs to enable assessment of the financial impact due to these Labour Codes. The Company has recognised and presented the impact of incresed employee benefits obligations arising from the implementation of the Labour codes, aggregating to Rs. 2.19 crores & Rs. 2.23 crores as an exceptional items in the standalone as well as consolidated financial results for the quarter and nine month ended December 31, 2025. The Company continues to monitor the developments pertaining to enactment of these Labour Codes and evaluate impact, if any.						
8	The results of the Company are available for investors at www.pmlindia.com and www.bseindia.com .						
9	The figures for the previous period / year have been regrouped wherever necessary to confirm to the current year's classification.						
Place : Thane Date : 09/02/2026		For Permanent Magnets Limited  Sharad Taparia Managing Director DIN:00293739					

Independent Auditor's Review Report on Standalone Unaudited Financial Results of Permanent Magnets Limited for the quarter ended December 31, 2025, and year to date results for the period from April 01, 2025, to December 31, 2025, Pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

To,
The Board of Directors of
Permanent Magnets Limited

1. We have reviewed the accompanying Statement of Unaudited Standalone Financial Results ("the Statement") of Permanent Magnets Limited ("the Company") for the quarter ended December 31, 2025 and year to date results for the period from April 01, 2025 to December 31, 2025, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time.
2. This Statement, which is the responsibility of the Company's Management and is subject to approval by the Company's Board of Directors at their meeting to be held on February 09, 2026. This statement 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 ("the Act"), and other accounting principles generally accepted in India and is in compliance with the presentation and disclosure requirements of Regulations 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time. Our responsibility is to issue a report on the Statement based on our review. 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 required 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 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 recognition and measurement principles laid down in Ind AS 34, prescribed under Section 133 of the Act, the SEBI Circulars, and other accounting principles generally accepted in India, has not disclosed the

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Thiruvananthapuram.

Jayesh Sanghrajka & Co LLP

Chartered Accountants

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.

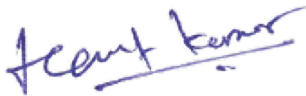
5. We draw attention to Note no. 5 of statement which states that Honorable Bombay High Court has given interim stay order against winding up order and hearing in this matter shall come up as per listing of the court.

Our report is not modified in respect of above matters.

For Jayesh Sanghrajka & Co. LLP

Chartered Accountants

ICAI Firm Regd. No. 104184W/W100075



Hemant Kumar Agrawal

Designated Partner

M. No. 403143

UDIN: 26403143TFJLIC4860



Place: Mumbai

Date: 09th February, 2026

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A NETWORK APPROVED BY ICAI

Independent Auditor's Review Report on the Unaudited Consolidated Financial Results of Permanent Magnets Limited for the quarter ended December 31, 2025, and year to date results for the period from April 1, 2025, to December 31, 2025, pursuant to the Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

To

The Board of Directors of
Permanent Magnets Limited

1. We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results ("the Statement") of Permanent Magnets Limited ("the Holding Company") and its subsidiary (the Holding Company and its subsidiary together referred to as "the Group"), for the quarter ended December 31, 2025 and year to date results for the period from April 01, 2025 to December 31, 2025, being submitted by the Holding Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) including relevant circulars issued by the SEBI from time to time.
2. This Statement, which is the responsibility of the Holding Company's Management and approved by the Holding Company's Board of Directors at their meeting to be held on February 09, 2026. This statement 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 ("the Act"), and other accounting principles generally accepted in India and is in compliance with the presentation and disclosure requirements of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Consolidated 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 statement is free of material misstatement. A review of Interim Financial Information consists of making inquiries, primarily of person 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.

We also performed procedures in accordance with the SEBI Circular CIR/CFD/CMD1/44/2019 dated March 29, 2019, issued by the SEBI under Regulation 33(8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), to the extent applicable.

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Jayesh Sanghrajka & Co LLP

Chartered Accountants

4. Apart from the parent company, the consolidated unaudited financial results include the following subsidiary:

Name of Entity	Relationship
Quantum Magnetics Private Limited	Wholly Owned Subsidiary

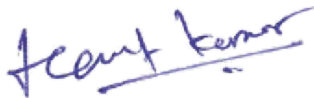
5. Based on our review conducted and procedures performed as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with recognition and measurement principles laid down in Ind AS 34, prescribed under Section 133 of the Act, as amended, read with relevant rules issued there under 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. We draw attention to Note no. 5 of statement which states that Honorable Bombay High Court has given interim stay order against winding up order and hearing in this matter shall come up as per listing of the court.

Our report is not modified in respect of above matters.

For Jayesh Sanghrajka & Co. LLP,

Chartered Accountants

ICAI Firm Regd. No: 104184W/W100075



Hemant Kumar Agrawal

Designated Partner

Membership No. 403143

UDIN: 26403143GLQXKW2185



Place: Mumbai

Date: 09th February, 2026

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