

# **Microse India Limited**

Regd. Off.: 421, Maker Chamber V, Nariman Point – 400021  
Tel.: 022-22824981 Fax: 022-22835036

CIN No. L32201MH1988PLC152404

email:[microse@rediffmail.com](mailto:microse@rediffmail.com)

website: [www.microseindia.com](http://www.microseindia.com)

10<sup>th</sup> November, 2025

To,

The Bombay Stock Exchange Limited  
Corporate Relationship Department  
1<sup>st</sup> Floor, New Trading Ring,  
PJ Tower, Dalal Street,  
Mumbai – 400 001

**SCRIP CODE: 523343**

**Sub.: Submission of Un-Audited Standalone Financial Results (Ind AS) for the quarter and half year ended 30<sup>th</sup> September, 2025, pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015:**

Pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended from time to time, we would like to inform you that Board of Directors of Microse India Limited at the meeting held on 10<sup>th</sup> November 2025, have approved Un-Audited Financial Results along with Limited Review Report for the Quarter and half year ended 30th September, 2025 and took on the record the Limited Review Report issued by Statutory Auditors in this regard.

Please find enclosed herewith the following:

1. Un-Audited Financial Results for the First Quarter Ended 30<sup>th</sup> September, 2025;
2. Limited Review Report given by the Statutory Auditor of the Company.

Kindly take the same on your record and oblige.

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Thanking you,

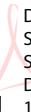
Yours faithfully,

For Microse India Limited

Saurabh

Shyam

Sunder Garg

  
Digitally signed by  
Saurabh Shyam  
Sunder Garg  
Date: 2025.11.10  
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**Saurabh Garg**

**DIN: 00376890**

**Director**

**Place:** Mumbai

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## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2025

Sr.No.	Particulars	Quarter ended			Six Months ended		Year ended
		30.09.2025	30.06.2025	30.09.2024	30.09.2025	30.09.2024	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	
I	Revenue from operations	(1.55)	(101.65)	-	(103.20)	-	136.27
II	Other income	0.01	0.16	0.02	0.17	0.02	0.15
III	Total Revenue (I+II)	(1.54)	(101.49)	0.02	(103.03)	0.02	136.42
IV	Expenses:						
	Employee benefit expenses	2.78	2.47	2.67	5.25	5.37	12.10
	Purchases	-	19.58	-	19.58	-	-
	Depreciation and Amortisation Expense	-	-	-	-	-	-
	Change in Inventory	-	24.24	-	24.24	-	16.29
	Other Expenses	4.54	0.36	4.64	4.90	4.92	12.18
	Total Expenses	7.32	46.65	7.31	53.97	10.29	40.57
V	Profit before exceptional Items and tax (III-IV)	(8.86)	(148.14)	(7.29)	(157.00)	(10.27)	95.85
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit before Tax (V-VI)	(8.86)	(148.14)	(7.29)	(157.00)	(10.27)	95.85
VIII	Tax Expenses:						
	Current Tax	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	-
	Total Tax Expenses	-	-	-	-	-	-
IX	Profit/(Loss) for the period from continuing operations (VII - VIII)	(8.86)	(148.14)	(7.29)	(157.00)	(10.27)	95.85
X	Other Comprehensive Income	-	-	-	-	-	-
	Item that will be reclassified to profit & Loss	(0.49)	18.93	-	18.44	-	-
	Less: Income tax effect on above	(0.12)	4.76	-	4.64	-	-
	Other Comprehensive Income net of Income Tax	(0.37)	14.17	-	13.80	-	-
XI	Total Comprehensive Income (IX+X)	(9.23)	(133.97)	(7.29)	(143.20)	(10.27)	95.85
XII	Paid up Equity share capital (Face value Rs.10/- each)	216.41	216.41	216.41	216.41	216.41	216.41
XIII	Earnings per share of Rs.10/- each, not annualised	-	-	-	-	-	-
	Basic and Diluted (in Rs.)	-	-	-	-	-	-

### Notes:

- The above financial results for the quarter ended 30th September, 2025 were reviewed by the Audit Committee and approved by the Board of Directors on 10th November, 2025 and have been subjected to a " Limited Review" by the Statutory Auditor.
- The financial results of the Company have been prepared in accordance with The Indian Accounting Standards Ind AS as prescribed under section 133 of the Companies Act,2013 read with the relavent rules issued thereunder and the other accounting principles generally
- The Change in inventory is due to regrouping of figures related to removal of dilisted stock from the closing inventory.
- The Company operates in single business, hence there are no separate reportable segments as per Ind AS on Operating Segments.
- Previous period's figures have been regrouped / rearranged wherever necessary to confirm to the figures of the current period.

For and on behalf of the Board  
Microse India Limited

Saurabh  
Garg  
Director  
DIN :00376890

Saurabh  
Shyam  
Sunder Garg

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Saurabh Shyam Sunder  
Garg  
Date: 2025.11.10  
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Place : Mumbai  
Date : 10/11/2024

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## Statement of Unaudited Assets and Liabilities as on 30th September, 2025

(Rs.in Lacs)

Standalone Statement of Assets and Liabilities as at 30th September, 2025		As at 30-09-25 (Unaudited) (as per IND-AS)	As at 30-09-24 (Unaudited) (as per IND-AS)
<b>A</b>	<b>ASSETS</b>		
(1)	<b>Non-current assets</b>		
	(a) Fixed assets	0.02	0.02
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	52.93	34.49
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	-	-
	(f) Other non-current assets	-	-
	<b>Sub-total - Non-current assets</b>	<b>52.95</b>	<b>34.51</b>
(2)	<b>Current assets</b>		
	(a) Current investments	35.56	61.07
	(b) Inventories	66.34	66.34
	(c) Trade receivables	0.95	0.93
	(d) Cash and cash equivalents	-	-
	(e) Short-term loans and advances	2.65	2.57
	(f) Other current assets		
	<b>Sub-total - Current assets</b>	<b>105.50</b>	<b>130.91</b>
	<b>TOTAL - ASSETS</b>	<b>158.45</b>	<b>165.42</b>
<b>B</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>Shareholders' funds</b>		
	(a) Share capital	216.41	216.41
	(b) Reserves and surplus	-147.94	-115.50
	(c) Money received against share warrants		
	<b>Sub-total - Shareholders' funds</b>	<b>68.47</b>	<b>100.91</b>
2	<b>Share application money pending allotment</b>		
3	<b>Minority interest</b>		
4	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	<b>Sub-total - Non-current liabilities</b>	<b>-</b>	<b>-</b>
5	<b>Current liabilities</b>		
	(a) Short-term borrowings	87.81	60.01
	(b) Trade payables	-	-
	(c) Other current liabilities	1.72	3.55
	(d) Short-term provisions	0.45	0.95
	<b>Sub-total - Current liabilities</b>	<b>89.98</b>	<b>64.51</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>158.45</b>	<b>165.42</b>

Note :- The Figures for previous year have been regrouped / rearranged whenever necessary to confirm to current year's classification.

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Shyam

Sunder Garg

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<b>Microse India Ltd</b>		
<b>Statement of Unaudited standalone Cash Flow as at 30th September, 2025</b>		
Particulars	As at 30-09-2025	As at 31-03-2025
<b>Cash Flow from Operating Activity</b>		
Profit before tax	-157.00	95.85
<b>Less:</b>		
Dividend Received	-0.17	-0.13
Interest Received	-	-0.02
<b>Add:</b>		
Interest and Finance Charges	-	4.56
<b>Operating profit before working capital changes</b>	<b>-157.17</b>	<b>100.26</b>
Working capital Changes	-	-
(Increase)/Decrease in Inventories	9.22	16.29
(Increase)/Decrease in Trade Receivables	357.93	-357.93
(Increase)/Decrease in Other Current Assets	-0.01	-2.46
(Increase)/Decrease in Current Tax Assets	-0.04	0.61
Increase/(Decrease) in Other Current Liabilities	-1.68	-0.06
Increase/(Decrease) in Provision	-0.76	-0.39
Increase/(Decrease) in Trade Payables & Other Liabilities	-	-
(Increase)/Decrease in Working Capital	364.66	-343.94
<b>Cash Generated from Operating Activities</b>	<b>207.49</b>	<b>-243.68</b>
Tax Adjustment	-	-
<b>Cash Generated from Operating Activities (A)</b>	<b>207.49</b>	<b>-243.68</b>
<b>Cash Flow from Investing Activities</b>		
Dividend Received	0.17	0.13
Interest Received	-	0.02
<b>Net Cash Used in Investing Activities (B)</b>	<b>0.17</b>	<b>0.15</b>

<b>Cash Flow from Financing Activities</b>		-	-
Finance Cost	-	-	-4.56
Short Term borrowing received	-	-207.40	247.95
Proceeds from Issue of Shares	-	-	-
Proceeds from Share Application Money	-	-	-
<b>Net Cash Used in Financing Activities (C)</b>	<b>-207.40</b>	<b>243.39</b>	
<b>Net Increase / (Decrease) in Cash and Cash Equivalents (A+B+C)</b>	<b>0.26</b>	<b>-0.14</b>	
Cash and Cash Equivalents Opening Balance	0.69	0.83	
<b>Cash and Cash Equivalents Closing Balance</b>	<b>0.95</b>	<b>0.69</b>	

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# **Todarwal & Todarwal LLP**

## **Chartered Accountants**

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

Review Report to,  
The Board of Directors  
**Microse India Limited.**

Dear Sirs,

**Re: Limited Review Report of the Unaudited Standalone Financial Results for the  
quarter ended 30<sup>th</sup> September, 2025 and half year for period 1<sup>st</sup> April 2025 to 30<sup>th</sup>  
September, 2025.**

We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of **Microse India Limited Limited** for the **quarter ended 30<sup>th</sup> September, 2025**, and **half year** for period **1<sup>st</sup> April, 2025 to 30<sup>th</sup> September, 2025** (“**the Statement**”) attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015, (‘**the Regulation**’) as amended (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 the Indian Accounting Standard 34 “Interim Financial Reporting” (“**Ind AS 34**”), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

We have conducted our review of the Statement in accordance with the Standard on Review Engagement (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 from material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedure 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, nothing has come to our attention that cause us to believe that the accompanying statement of Unaudited Financial Results prepared in accordance with applicable Indian Accounting Standards specified under Section 133 of the

# **Todarwal & Todarwal LLP**

## **Chartered Accountants**

Companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirement), read with the Circular, including the matter in which it is to be disclosed, or that it contains any material misstatement.

**For Todarwal & Todarwal LLP**  
**Chartered Accountants**  
**ICAI Firm Reg No. – W100231**

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**Kunal Todarwal**  
**Partner**  
**M. No.: 137804**  
**UDIN: 25137804BMITKH8161**  
**Date: 10<sup>th</sup> November 2025**  
**Place: Mumbai**

# **Microse India Limited**

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website: [www.microseindia.com](http://www.microseindia.com)

**CERTIFIED TRUE COPY OF RESOLUTION PASSED AT THE MEETING OF THE BOARD OF DIRECTORS OF MICROSE INDIA LIMITED HELD ON MONDAY 10<sup>TH</sup> NOVEMBER, 2025 AT 4:00 P.M. AT THE REGISTERED OFFICE OF THE COMPANY SITUATED AT 421, MAKER CHAMBER, V NARMIN POINT, MUMBAI-400021, MAHARASHTRA, INDIA.**

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**CONSIDER AND APPROVE AND TAKE ON RECORD THE UN-AUDITED FINANCIAL RESULTS ALONG WITH ITS LIMITED REVIEW REPORT FOR THE QUARTER AND HALF YEAR ENDED 30<sup>TH</sup> SEPTEMBER, 2025.**

**“RESOLVED THAT** pursuant to the provisions of Section 143 and Section 179 of the Companies Act, 2013 and any other applicable provisions of Companies Act, 2013 read with Rules thereunder, the un-audited financial results along with its Limited Review Report for the quarter and half year ended 30<sup>th</sup> September, 2025 along with annexure attached thereto be and is hereby considered and approved.

**RESOLVED FURTHER THAT** any of the Directors of the Company be and is hereby authorized to do all such acts, deed and thing, to sign all the documents and to file all the necessary forms with ROC, BSE and other Statutory Authorities as may be required to comply with the provisions of the act.”

**FOR MICROSE INDIA LIMITED**

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Saurabh Shyam Sunder  
Garg  
Date: 2025.11.10  
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**Saurabh Garg**

**DIN: 00376890**

**Director**