



Date: 11/11/2025

To,
Department of Corporate Services
BSE Limited
P.J. Towers, Dalal Street,
Mumbai – 400 001

(Script Code: 544178)

Subject: Submission of un-audited financial results for the 1st half year ended 30th September, 2025 along with Auditor's Report thereon.

Dear Sir(s),

Pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“**Listing Regulations**”), this is to inform you that the Meeting of the Board of Directors of the Company was held on **Tuesday, 11th November, 2025 at 03:30 pm and concluded at 03:45 pm** and the following agenda matters were discussed and approved.

1. Approval of Un-audited Financial Results and Limited Review Report thereon for the 1st half year ended 30th September, 2025. (Results are attached herewith)
2. Appointment of Mr. Krushnarao Sahebrao Makode as an Internal Auditor of the Company for the Financial year 2025-26.

For, Piotex Industries Limited

Mr. Abhay Shriram Asalkar
Managing Director
DIN: 06851614

Mr. Yogesh Omprakash Nimodiya
Executive Director
DIN: 06851606





Annexure B

Details required as per the Regulation 30 of the Listing Regulations and circulars issued thereunder are as below

Appointment of Internal Auditor

Particulars	Details
Reason for change viz appointment, resignation, removal, death or otherwise;	Appointment: to comply with the Companies Act 2013 and the requirements under SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015
Date and Terms of Appointment	Date of appointment: November 11, 2025 Mr. Krushnarao Sahebrao Makode is appointed as an internal Auditors of the Company for the financial year 2025-26.
Name of Auditor	Mr. Krushnarao Sahebrao Makode
Office Address	F/II Block, Plot No. 16/2, M.I.D.C., Pimpri, Pune, 411018
Email Id	cfo@piotex.in
About Auditor	Mr. Krushnarao Sahebrao Makode is having experience of more than 19 years in the field of Internal Audit, Assurance, Taxation, Audit Compliance.
Disclosure of relationship between directors (in case of Appointment of a director)	No relationship.

For, Pidotex Industries Limited

Mr. Abhay Shriram Asalkar
Managing Director
DIN: 06851614

Mr. Yogesh Omprakash Nimodiya
Executive Director
DIN: 06851606



LIMITED REVIEW REPORT

INDEPENDENT AUDITOR'S REVIEW REPORT ON UNAUDITED FINANCIAL RESULTS OF PIOTEX INDUSTRIES LIMITED PURSUANT TO REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015 FOR THE HALF YEAR ENDED ON 30TH SEPTEMBER, 2025

To,

**The Board of Directors of
PIOTEX INDUSTRIES LIMITED**

1. We have reviewed the accompanying statement of standalone unaudited financial results of **PIOTEX INDUSTRIES LIMITED ("the company")** for the half year ended 30th September, 2025 ("the statement") attached herewith, being submitted by the Company pursuant to the requirement of regulation 33 of SEBI (Listing Obligations and Disclosures Requirements, 2015 ("the Regulation"), as amended. 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.

2. Management's Responsibility for the statement:

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 Accounting Standard (AS) 25 on 'Interim Financial Reporting', 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.

3. Auditor's Responsibility:

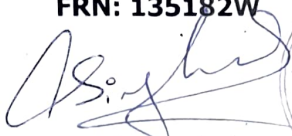
We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. Those standards require that we plan and perform the review to obtain reasonable assurance about whether the financial results are free of material misstatement(s). A review is limited primarily to inquire Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.



4. Conclusion:

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results prepared in accordance with applicable accounting standards (AS) prescribed under Section 133 of the Companies Act, 2013 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 Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For, S V J K and Associates
Chartered Accountants
FRN: 135182W**



**Ankit Singhal
Partner
M. No.: 151324**



**Place: Ahmedabad
Date: 11th November, 2025
UDIN: 25151324BMOCCI8684**

PIOTEX INDUSTRIES LIMITED
F/H BLOCK, PLOT NO. 16/2, M.I.D.C., PIMPRI, NA PUNE Pune Maharashtra 411018
Contact No.:+919156395544, Email:office@piotex.in
Website : www.piotexindustries.com (CIN:L17299PN2019PLC187464)

Balance Sheet as at 30th September,2025

(Amount In Lacs)

	Particulars	Figures as at 30.09.2025	Figures as at 31.03.2025
		UnAudited	Audited
I	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	Share capital	510.36	510.36
	Reserves and surplus	2,048.58	2,040.76
	Money Received against Share Warrants	-	-
	Subtotal Shareholder's funds	2,558.94	2,551.12
2	Share Application Money pending Allotment	-	-
3	Non - current Liabilities		
	Long Term Borrowings	4.78	-
	Other Long term Liabilities	-	-
	Deferred Tax Liabilities (Net)	-	-
	Long Term Provisions	9.85	9.85
	Subtotal Non-current Liabilities	14.63	9.85
4	Current liabilities		
	Short Term Borrowings	175.60	219.61
	Trade payables		
	i] Due to micro enterprises and small enterprises	256.29	18.79
	ii] Due to Others	371.54	304.02
	Other Current Liabilities	53.49	86.56
	Short-term provisions	3.62	18.35
	Subtotal Current Liabilities	860.54	647.34
	TOTAL EQUITY AND LIABILITIES	3,434.11	3,208.31
II.	ASSETS		
1	Non-current assets		
	Property, Plant & Equipments:		
	i) Property, Plant & Equipments	296.33	9.78
	ii) Capital Work in Progress	-	-
	Non Current Investment	-	-
	Deferred Tax Assets	2.70	2.61
	Long Term Loan & Advances	-	-
	Other non-current assets	31.51	316.25
	Subtotal Non-current Assets	330.55	328.63
2	Current assets		
	Current Investments		
	Inventories	76.23	66.92
	Trade Receivable	2,190.64	1,858.44
	Cash and cash equivalents	42.00	19.39
	Short Term Loan & Advances	165.33	327.48
	Other Current Assets	629.35	607.44
	Subtotal Current Assets	3,103.56	2,879.67
	TOTAL ASSETS	3,434.11	3,208.31

**For and on behalf of Board of Directors
PIOTEX INDUSTRIES LIMITED**

ABHAY SHRIRAM ASALKAR

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Date: 2025.11.11 14:22:30 +05'30'

YOGESH OMPRAKASH NIMODIYA

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Date: 2025.11.11 14:19:45 +05'30'

Place: Pune

Date:11th November, 2025

Abhay Asalkar
Managing Director
(DIN : 06851614)

Yogesh Nimodiya
Director / CFO
(DIN : 06851606)

PIOTEX INDUSTRIES LIMITED
F/II BLOCK, PLOT NO. 16/2, M.I.D.C., PIMPRI, NA PUNE Pune Maharashtra 411018
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Cash Flow statement for the Six Months ended on 30th September, 2025

(Amount In Lacs)

Particulars	For the Six months ended	For the year ended
	30/09/2025	31/03/2025
	UnAudited	Audited
Cash Flows from Operating Activities		
Net Income	10.45	449.36
Adjustment for:		
Depreciation	1.51	2.08
Interest Expense	16.87	47.86
Interest Income	(9.99)	(29.68)
Operating Profit Before working capital changes	18.83	469.62
Adjustment for:		
Increase / (Decrease) in Trade Payables & Other Liabilities & Short Term Provision & Long Term Provision	257.22	(1,801.05)
Decrease / (Increase) in Inventory	(9.31)	(47.04)
Decrease / (Increase) in Trade Receivables	(332.20)	1,349.31
Decrease / (Increase) in Loans And Advances & Other Current Assets	137.51	(657.33)
Cash Generated from Operations	72.05	(686.50)
Less: Income Tax Paid	-	102.85
Net Cash Flow from Operating Activity	72.05	(789.35)
Cash Flows from Investing Activities		
(Increase) / Decrease in Non Current Assets	284.74	(227.10)
(Purchase) / sale of Fixed Assets	(288.06)	(1.78)
Interest Income	9.99	29.68
Net Cash Flow from Investing Activity	6.67	(199.20)
Cash Flows from Financing Activities		
Repayment/ (Proceeds) of Long Term Borrowings	4.78	(345.94)
Repayment/ (Proceeds) of Short Term Borrowings	(44.02)	119.61
Issue of Share Capital	-	153.96
Proceeds From Security Premium	-	1,293.26
Utilization of Security Premium	-	(171.24)
Interest Paid	(16.87)	(47.86)
Net Cash Flow from Financing Activity	(56.11)	1,001.80
Net Cash Flow from Activities	22.61	13.25
Cash and Cash Equivalents at the Beginning of Period	19.39	6.14
Cash and Cash Equivalents at the End of Period	42.00	19.39

**For and on behalf of Board of Directors
PIOTEX INDUSTRIES LIMITED**

ABHAY SHRIRAM
ASALKAR

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SHRIRAM ASALKAR
Date: 2025.11.11 14:23:28 +05'30'

Abhay Asalkar
Managing Director
(DIN : 06851614)

YOGESH
OMPRAKASH
NIMODIYA

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YOGESH OMPRAKASH
NIMODIYA
Date: 2025.11.11
14:21:17 +05'30'

Yogesh Nimodiya
Director / CFO
(DIN : 06851606)

Place: Pune
Date: 11th November, 2025