PROGREX VENTURES LIMITED

C.I.N. L15141MP1981PLC001759
E-mail: extrections@yahoo.co.in, info@progressivecorp.in,
Website: progressivecorp.in

Registered Office: 232, SHRI MOHAN PARISAR
ZONE-1 M.P. NAGAR BHOPAL MP -462011- INDIA
Tel. No.: 0755 2558656

(Formerly Known as -Progressive Extractions & Exports Limited)

Date 14th May, 2025

Department of Corporate Services,
BSE Ltd.,
P.J Towers, Ground Floor,
Dalal Street,
Fort , Mumbai – 400 001

Ref : PROGREX VENTURES LTD. (Scrip Code 531265)

Sub : Submission of Audited Quarterly / Yearly Financial Results for the Quarter/ Year ended on 31.03.2025.

Dear Sir,

We are enclosing herewith, Audited Financial Statement along with Audit Report/ Cash Flow statement Declaration of unmodified opinion, Copy of Board Resolution for Authorisation of Signature, Annexure of Reconciliation of Equity and Annexure of Net Profit for the Quarter and Year ended on 31.03.2025.

We request you to kindly take the above on record.

Thanking you,

Yours faithfully,
For Progrex Ventures Limited.

(Authorised Signatory)
Encl : a.a

JAIN DHUREJA & Co.
CHARTERED ACCOUNTANTS

Office: SB-24, III Floor, Block- B,
Mansarovar Complex, Shivaji Nagar,
Bhopal (M.P.) – 462 016.
Contact: 0755-4231122, 88787-99777
e-mail: in.shashankjain@gmail.com

Proprietor: CA. Shashank Jain *B.Com., LLB., FCA.*

INDEPENDENT AUDITOR'S REPORT

To the Members of
PROGREX VENTUREX LIMITED,
(Formerly known as Progressive Extractions & Exports Limited)

Report on the Financial Statements

We have audited the accompanying standalone financial statements of **M/s. PROGREX VENTUREX LIMITED** *(formerly known as Progressive Extractions & Exports Limited)*, which comprise the Balance Sheet as at 31 March 2025, the Statement of Profit and Loss and the Cash flow statement for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

The Company's Board of Directors is responsible for the matters stated in section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation and presentation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014. This responsibility also includes the maintenance of adequate accounting records in accordance with the provision of the Act for safeguarding of the assets of the Company and for preventing and detecting the frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial control, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these standalone financial statements based on our audit. We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made thereunder.

We conducted our audit in accordance with the Standards on Auditing specified under section 143(10) of the Act. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

JAIN DHUREJA & CO.
BHOPAL
Chartered Accountants

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Company's preparation of the financial statements that give true and fair view, in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the Company has in place an adequate internal financial controls system over financial reporting and operating effectiveness of such controls. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by Company's Directors, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India of the state of affairs of the Company as at 31st March 2025, its profit/loss and its cash flows for the year ended on that date.

Report on other Legal and Regulatory Requirements

1. As required by section 143(3) of the Act, we report that:

a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.

b) In our opinion proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books.

c) The Balance Sheet, the Statement of Profit and Loss, and Cash Flow Statement dealt with by this Report are in agreement with the books of account.

d) In our opinion, the aforesaid financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.

e) On the basis of written representations received from the directors as on 31 March, 2025, taken on record by the Board of Directors, none of the directors is disqualified as on 31 March, 2025, from being appointed as a director in terms of Section 164(2) of the Act.

JAIN DHUREJA & CO. BHOPAL Chartered Accountants

f) In our opinion and to the best of our information and according to the explanations given to us, we report as under with respect to other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014:

i. The Company has no pending litigations which have any impact on its financial position in its financial statements.

ii. The Company did not have any long-term contracts including derivatives contracts for which there were any material foreseeable losses.

iii. There has been no delay in transferring amounts, required to be transferred, to the Investor Education and Protection Fund by the Company

for **JAIN DHUREJA & CO.**
Chartered Accountants
[FRN: 015033C]

JAIN DHUREJA & CO. BHOPAL Chartered Accountants

(CA. SHASHANK JAIN)
Proprietor
M. No.:128861
Peer Review Certificate No. - 019521

Place : **Bhopal**
Dated: **10th May, 2025**
UDIN: **25128861BMNDEE3070**

PROGREX VENTURES LIMITED

(Formerly Known as PROGRESSIVE EXTRACTIONS & EXPORTS LIMITED)

BALANCE SHEET AS AT 31st MARCH 2025

	Particulars	Note No.	AS at 31.03.2025	AS at 31.03.2024
I	**EQUITY AND LIABILITIES**			
1	**Share holders' funds**	**2.1**		
	(a) Share Capital		3,60,44,000	3,60,44,000
	(b) Reserve & Surplus		3,73,09,917	3,87,17,206
	Sub Total-Share holders' funds		**7,33,53,917**	**7,47,61,206**
2	**Non-Current Liabities**	**2.2**		
	(a) Long term borrowings		-	-
	(b) Deffered tax liabilities (Net)		1,03,47,130	1,03,47,130
	(c) Other long term liabilities		-	-
	(d) Long term provisions		-	-
	Sub Total-Non current Liabilities		**1,03,47,130**	**1,03,47,130**
3	**Current Liabities**	**2.3**		
	(a) Short term borrowings		4,00,000	-
	(b) Trade payables		2,77,462	2,77,462
	(c) Other current liabilities		-	-
	(d) Short term provisions		4,72,795	11,07,795
	Sub Total-Current Liabilities		**11,50,257**	**13,85,257**
	TOTAL-EQUITY AND LIABILITIES		**8,48,51,304**	**8,64,93,593**
II	**ASSETS**			
1	**Non-Current Assets**	**2.4**		
	(a) Fixed assets- Tangible		42,835	58,712
	(d) Work in Progress		45,47,255	45,47,255
	(c) Long term loans & advances		-	-
	(d) Other non current assets		-	-
	Sub Total- Non-current assets		**45,90,090**	**46,05,967**
2	**Current Assets**	**2.5**		
	(a) Trade receivables		-	-
	(b) Cash and cash equivalents		7,75,465	6,84,777
	(c) Short term loans & advances		7,93,17,717	8,10,34,817
	(d) Other current assets		1,68,031	1,68,031
	Sub Total-current assets		**8,02,61,213**	**8,18,87,625**
	Notes forming part of the consolidate Accounts	**2.1 - 2.14**		
	TOTAL ASSETS		**8,48,51,304**	**8,64,93,593**

FOR PROGRESSIVE VENTURES LIMITED.

(A.SABHERWAL) Director

(SANJAY WASE) Director

PROGREX VENTURES LIMITED BHOPAL

Place : Bhopal

Dated : 10th May, 2025

As per our report of even date attached

FOR JAIN DHUREJA & Co.

CHARTERED ACCOUNTANTS

[FRN: 015033C]

JAIN DHUREJA & CO. BHOPAL Chartered Accountants

(CA. SHASHANK JAIN)

Proprietor

M. NO. : 128861

UDIN: 25128861BMNDEE3070

PROGREX VENTURES LIMITED

(Formerly Known as PROGRESSIVE EXTRACTIONS & EXPORTS LIMITED)

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2025

	Particulars	Note No.	AS at 31.03.2025	AS at 31.03.2024
I	**Income**	2.6		
	(a) Revenue from operations		-	-
	(b) Other Income		90,000	1,48,500
II	**Total Revenue**		**90,000**	**1,48,500**
III	**Expenses**	2.7		
	(a) Cost of material consumed		-	-
	(b) Purchase of stock in trade		-	-
	(c) Chang in inventories of finshed goods/ W.I.P.		-	-
	(d) Employee benefit expenses		-	-
	(e) Depreciation and amortisation expenses		15,887	15,887
	(f) Other Expenditure		14,81,402	11,98,474
	Total Expenses		**14,97,289**	**12,14,361**
IV	**Profit (+) / Loss (-)before exceptional and Extraordinary items (II-III)**		**(14,07,289)**	**(10,65,861)**
V	Exceptional items		-	-
VI	**Profit (+) / Loss (-) Before Extraordinary items and Tax (IV-V)**		**(14,07,289)**	**(10,65,861)**
VII	Extra ordinary Item		-	-
VIII	**Profit (+) / Loss Before Tax (VI-VII)**		**(14,07,289)**	**(10,65,861)**
IX	Tax Expenses		-	-
X	**Profit (+) / Loss (-) for the period (VIII-IX)**		**(14,07,289)**	**(10,65,861)**
XI	**Earning per Equity share:**			
	(36,04,400 Equity shares of Rs. 10/- each)			
	(a) Basic		-	-
	(b)Diluted		-	-
	Notes forming part of the consolidate Accounts	2.1 - 2.14		

FOR PROGRESSIVE VENTURES LIMITED.

(A.SABHERWAL)
Director

(SANJAY WASE)
Director

Place : Bhopal
Dated : 10th May, 2025

As per our report of even date attached
FOR JAIN DHUREJA & Co.
CHARTERED ACCOUNTANTS
[FRN: 015033C]

(CA. SHASHANK JAIN)
Proprietor
M. NO. : 128861
UDIN: 25128861BMNDEE3070

JAIN DHUREJA & Co.
CHARTERED ACCOUNTANTS

Office: SB-24, III Floor, Block- B, Mansarovar Complex, Habibganj, Bhopal (M.P.) – 462 016.
Contact: 0755-4231122, 88787-99777
e-mail: in.shashankjain@gmail.com

Proprietor: *CA. Shashank Jain* B.Com., LLB., FCA.

PROGREX VENTURES LIMITED
(Formerly Known as PROGRESSIVE EXTRACTIONS & EXPORTS LIMITED)
CASH FLOW STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2025
(Prepared Pursuant to listing agreement)

Rs.Lacs

PARTICULARS		For the Year Ended on 31.03.2025		For the Year Ended on 31.03.2024
A CASH FLOW FROM OPERATING ACTIVITIES :				
Net Profit before tax		**(14.07)**		**(10.66)**
Add :				
Depreciation	0.15		0.15	
Interest & Financial Charges	-		-	
Prior Period Adjustment	-		-	
Provision for Expenses	-		1.00	
Loss on sale of Assets	-		-	
Miscellaneous & Deferred Revenue Expenditure w/off	-	0.15		1.15
Operating Profit before working capital changes		(13.92)		(9.51)
Less :				
Interest received	-		-	
Profit on sale of assets	-		-	
Gratuity/Leave Encashment/Provision paid	-	-		-
		(13.92)		(9.51)
Adjustment for -				
Trade and other receivables	-		-	
Inventories	-		-	
Provision for Expenses	(6.35)			
Short Term Borrowing	4.00	(2.35)	1.50	1.50
Cash generated from operations		(16.27)		(8.01)
Income tax paid	-	-		-
Cash Flow before prior period items	-	(16.27)		(8.01)
Prior year adjustment				
Net cash from/(used) in operating activities (A)		**(16.27)**		**(8.01)**
B CASH FLOW FROM INVESTING ACTIVITIES:				
Purchase of Fixed Assets	-		-	
Capital Advance received back	-		-	
Consideration received on sale of assets	-		-	
Share Application Money Given	-		-	
Advances / Inter-corporate Deposit	17.17		7.97	
Interest on inter-corporate deposits and capital advances	-	17.17	-	7.97
Net cash from/(used) in investing activities (B)		**17.17**		**7.97**
C CASH FLOW FROM FINANCING ACTIVITIES :				
Increase/(Decrease) in long term borrowings	-			
Dividend paid	-		-	
Interest paid	-		-	
Increase/(decrease) in unsecured loan		-	-	-
Net Cash from/(used) in Financing Activities (C)		-		-
Net increase in cash equivalents (A+B+C)		**0.90**		**(0.04)**
Cash & Cash Equivalents (Opening Balance)		6.85		6.89
Cash & Cash equivalents as at (Closing Balance)		7.75		6.85

FOR PROGREX VENTURES LIMITED

(A.SABHERWAL) Director

(SANJAY WASE) Director

Place : Bhopal
Dated : 10th May, 2025

As per our report of even date attached
FOR JAIN DHUREJA & Co.
CHARTERED ACCOUNTANTS
[FRN: 015033C]

(CA. SHASHANK JAIN)
Proprietor
M. NO. : 128861
UDIN: 25128861BMNDEE3070

PROGREX VENTURES LIMITED

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Tel. No.: 0755 2558656

(Formerly Known as -Progressive Extractions & Exports Limited)

Date 14th May, 2025

Department of Corporate Services,
BSE Ltd.,
P.J Towers, Ground Floor,
Dalal Street,
Fort , Mumbai – 400 001

Ref : PROGREX VENTURES LTD. (Scrip Code 531265)

Sub : Submission of Declaration in respect to Audit report with unmodified opinion for the Audited Financial Results for the year ended 31st March 2025.

Dear Sir/Madam,

With reference to the captioned subject, as per Regulation 52 of SEBI (Listing obligations and Disclosure Requirements) Regulations' 2015, we hereby declare that the Statutory Auditors of the Company, M/S Jain Dhureja & Company, and Chartered Accountants have expressed an unmodified Opinion on the Audit report for the year ended 31st March, 2025

We request you to kindly take the above on record.

Thanking you,

Yours faithfully,
For Progrex Ventures Limited.

PROGREX VENTURES LIMITED * BHOPAL *

(Director/C.F.O)

PROGREX VENTURES LIMITED

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(Formerly Known as -Progressive Extractions & Exports Limited)

CERTIFIED TRUE COPY OF THE RESOLUTION PASSED BY THE BOARD OF DIRECTORS OF M/S PROGREX VENTURES LTD.HELD AT 4:PM ON 14th day of May, 2025 AT THE REGISTERED OFFICE OF THE COMPANY

"RESOLVED THAT pursuant to the provisions of Section 134 and Section 137 of the Companies Act, 2013 And other applicable provisions of Companies Act, 2013 read with Rules there under (including any Statutory modifications or re-enactment thereof, for the time being in force), The Audited Yearly and Quarterly Financial Statement of the Company for the Year and Quarter ended on 31st March, 2025 along with Annexures & Quarterly Limited review reports by the auditor and Secretarial audit Report for Quarter ended on 31st March, 2025 placed before the Board and initialed by the Chairperson for the purpose of identification be and are hereby considered and approved."

"RESOLVED FURTHER THAT Mr. Sanjay Wase, Directors of the Company is hereby authorized to sign the Financial Statement of the Company for the Year/ Quarter ended on 31st March 2025 along with the Annexures and the same to be submitted to the statutory authorities/ BSE."

For and on behalf of the

PROGREX VENTURES LTD.

Avneesh

(Avneesh Sabherwal)

Director

PROGREX VENTURES LIMITED * BHOPAL *

Shruti

(Shruti dange)

Director

General information about company				
Scrip code*	531265			
NSE Symbol*	0			
MSEI Symbol*	0			
ISIN*	INE421E01012			
Name of company	PROGRX VENTURES LIMITED			
Type of company	SME			
Class of security	Equity			
Date of start of financial year	01	04	2024	
Date of end of financial year	31	03	2025	
Date of board meeting when results were approved	14	05	2025	
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	11	04	2025	
Description of presentation currency	INR			
Level of rounding	Lakhs			
Reporting Type	Quarterly			
Reporting Quarter	Fourth quarter			
Nature of report standalone or consolidated	Standalone			
Whether results are audited or unaudited for the quarter ende	Audited	For Current Quarter Only		
Whether results are audited or unaudited for the Year to date for current period ended/year ended	Audited			
Segment Reporting	Single segment			
Description of single segment	There is No Major activities			
Start date and time of board meeting	14-05-2025	04	15	HH:MM
End date and time of board meeting	14-05-2025	05	45	HH:MM
Whether cash flow statement is applicable on company	Yes			
Type of cash flow statement	Cash Flow Indirect			
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion			
Whether the company has any related party?	No			
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	No			
(I) We declare that the acceptance of fixed deposits by the bans/Non-Banking Finance Company are at the terms uniformly applicable/offered to all shareholders/public	NA			
(II) We declare that the scheduled commercial bank, as per RBI circular RBI/DBR/2015-16/19 dated March 03, 2016, has allowed additional interest of one per cent per annum, over and above the rate of interest mentioned in the schedule of interest rates on savings or a term deposits of bank's staff and their exclusive associations as well as on deposits of Chairman, Chairman & Managing Director, Executive Director or such other Executives appointed for a fixed tenure.	NA			
(III) Whether the company is a 'high value debt listed entity' according to regulation 15 (1A)?	No			
(a) If answer to above question is Yes, whether complying with proviso to regulation 23 (9), i.e., submitting RPT disclosures on the day of results publication?				
(b) If answer to above question is No, please explain the reason for not complying.				
Whether the updated Related Party Transactions (RPT) Policy (in compliance with Reg. 23 of SEBI LODR) has been uploaded on the website of the Company?	Yes			
Latest Date on which RPT policy is updated	30-03-2025			
Indicate Company website link for updated RPT policy of the Company	https://progressivecorp.in/policies.html			
Whether statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. is applicable to the company for the current quarter?	No			
No. of times funds raised during the quarter				
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	No		Add Notes	

GREX VENTURES LIMITED

PROGREX VENTURES LIMITED

Financial Result by Companies - Ind-AS

	Particulars	3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-	Year to date figures for current period ended (dd-mm-	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
A	**Date of start of reporting period**	**01-01-2025**	**01-10-2024**	01-03-2024	01-04-2024	01-04-2023	01-04-2023
B	**Date of end of reporting period**	**31-03-2025**	**31-12-2024**	31-03-2024	31-03-2025	31-03-2024	31-03-2024
C	**Whether results are audited or unaudited**	**Audited**	**UnAudited**	Audited	Audited	Audited	Audited
D	**Nature of report standalone or consolidated**	**Standalone**	Standalone	Standalone	Standalone	Standalone	Standalone
	Part I						
1	Income						
	Revenue from operations	0.000	0.000	0.000	0.000	0.000	0.000
	Other income	0.300	0.100	0.280	0.900	1.430	1.430
	Total income	**0.300**	**0.100**	**0.280**	**0.900**	1.430	1.430
2	Expenses						
(a)	Cost of materials consumed	0.000	0.000	0.000	0.000	0.000	0.000
(b)	Purchases of stock-in-trade	0.000	0.000	0.000	0.000	0.000	0.000
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.000	0.000	0.000	0.000	0.000	0.000
(d)	Employee benefit expense	0.000	0.000	0.000	0.000	0.000	0.000
(e)	Finance costs	0.000	0.000	0.000	0.000	0.000	0.000
(f)	Depreciation, depletion and amortisation exp.	0.070	0.030	0.040	0.160	0.160	0.160
(f)	**Other Expenses**	**0.070**	**0.030**	**0.040**	**0.160**	0.160	0.160
1	Salary & Wages	3.150	1.200	2.660	6.850	5.150	5.150
2	Travelling & convaynce	0.000	0.120	0.000	0.000	0.120	0.120
3	Legal & professinal Fees	5.730	0.900	4.700	7.730	6.610	6.610
4	Repearing & Maintt.	0.000	0.000	0.000	0.000	0.000	0.000
5	Bank Charges	0.000	0.010	0.000	0.010	0.030	0.030
6	Misc. Expenses	0.030	0.040	0.010	0.110	0.080	0.080
7	Audit Fees	0.000	0.000	0.040	0.120	0.100	0.100
8	0.00	0.000	0.000	0.000	0.000	0.000	0.000
9	0.00	0.000	0.000	0.000	0.000	0.000	0.000
10	0.00	0.000	0.000	0.000	0.000	0.000	0.000
	Total other expenses	**8.910**	**2.270**	7.410	**14.820**	12.090	12.090
	Total expenses	**8.980**	**2.300**	7.450	**14.980**	12.250	12.250
3	**Total profit before exceptional items and tax**	**-8.680**	**-2.200**	-7.170	**-14.080**	-10.820	-10.820

PROGREX VENTURES LIMITED ✱ BHOPAL ✱

	Particulars	3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
A	**Date of start of reporting period**	**01-01-2025**	**01-10-2024**	01-03-2024	01-04-2024	01-04-2023	01-04-2023
B	**Date of end of reporting period**	**31-03-2025**	**31-12-2024**	31-03-2024	31-03-2025	31-03-2024	31-03-2024
C	**Whether results are audited or unaudited**	**Audited**	**UnAudited**	Audited	Audited	Audited	Audited
D	**Nature of report standalone or consolidated**	**Standalone**	**Standalone**	Standalone	Standalone	Standalone	Standalone
4	Exceptional items	0.000	0.000	0.000	0.000	0.000	0.000
5	Total profit before tax	**-8.680**	**-2.200**	-7.170	-14.080	-10.820	-10.820
7	**Tax expense**	0.000	0.000	0.000	0.000	0.000	0.000
8	Current tax	0.000	0.000	0.000	0.000	0.000	0.000
9	Deferred tax	0.000	0.000	0.000	0.000	0.000	0.000
10	**Total tax expenses**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**
14	**Net Profit Loss for the period from continuing operations**	**-8.680**	**-2.200**	**-7.170**	**-14.080**	**-10.820**	**-10.820**
15	Profit (loss) from discontinued operations before tax	0.000	0.000	0.000	0.000	0.000	0.000
16	Tax expense of discontinued operations	0.000	0.000	0.000	0.000	0.000	0.000
17	Net profit (loss) from discontinued operation after tax	0.000	0.000	0.000	0.000	0.000	0.000
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0.000	0.000	0.000	0.000	0.000	0.000
21	**Total profit (loss) for period**	**-8.680**	**-2.200**	-7.170	-14.080	-10.820	-10.820
22	Other comprehensive income net of taxes	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**
23	**Total Comprehensive Income for the period**	**-8.680**	**-2.200**	**-7.170**	**-14.080**	**-10.820**	**-10.820**
24	**Total profit or loss, attributable to**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**
	Profit or loss, attributable to owners of parent	0.000	0.000	0.000	0.000	0.000	0.000
	Total profit or loss, attributable to non-controlling in	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**
25	**Total Comprehensive income for the period attributable to**						
	Comprehensive income for the period attributable to owners of parent	0.000	0.000	0.000	0.000	0.000	0.000
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0.000	0.000	0.000	0.000	0.000	0.000

PROGREX VENTURES LIMITED ✱ BHOPAL ✱

	Particulars	3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
A	**Date of start of reporting period**	**01-01-2025**	**01-10-2024**	01-03-2024	01-04-2024	01-04-2023	01-04-2023
B	**Date of end of reporting period**	**31-03-2025**	**31-12-2024**	31-03-2024	31-03-2025	31-03-2024	31-03-2024
C	**Whether results are audited or unaudited**	**Audited**	**UnAudited**	Audited	Audited	Audited	Audited
D	**Nature of report standalone or consolidated**	**Standalone**	**Standalone**	Standalone	Standalone	Standalone	Standalone
	Paid-up debt capital	360.440	360.440	360.440	360.440	360.440	360.440
	Face value of debt securities	10.000	10.000	10.000	10.000	10.000	10.000
28	Reserves excluding revaluation reserve	-	-	-	373.100	387.170	387.170
29	Debenture redemption reserve	0.000	0.000	0.000	0.000	0.000	0.000
30	**Earnings per share**						
i	**Earnings per equity share for continuing operations**						
	Basic earnings (loss) per share from continuing operations	0.000	0.000	0.000	0.000	0.000	0.000
	Diluted earnings (loss) per share from continuing operations	0.000	0.000	0.000	0.000	0.000	0.000
ii	**Earnings per equity share for discontinued operations**						
	Basic earnings (loss) per share from discontinued operations	0.000	0.000	0.000	0.000	0.000	0.000
	Diluted earnings (loss) per share from discontinued operations	0.000	0.000	0.000	0.000	0.000	0.000
ii	**Earnings per equity share**						
	Basic earnings (loss) per share from continuing and discontinued operations	0.000	0.000	0.000	0.000	0.000	0.000
	Diluted earnings (loss) per share from continuing and discontinued operations	0.000	0.000	0.000	0.000	0.000	0.000
31	Debt equity ratio	1.500	1.500	1.500	1.500	1.500	1.500
32	Debt service coverage ratio	0.000	0.000	0.000	0.000	0.000	0.000
33	Interest service coverage ratio	0.000	0.000	0.000	0.000	0.000	0.000
34	**Disclosure of notes on financial results**	There is No Business Activitis during this quarter					

PROGREX VENTURES LIMITED
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PROGREX VENTURES LIMITED

	Statement of Asset and Liabilities		
	Particulars	Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2024	01-04-2023
	Date of end of reporting period	31-03-2025	31-03-2024
	Whether results are audited or unaudited	Audited	Audited
	Nature of report standalone or consolidated	Standalone	Standalone
	Assets		
1	**Non-current assets**		
	Property, plant and equipment	0.43	0.59
	Capital work-in-progress	45.47	45.47
	Investment property	0.00	0.00
	Goodwill	0.00	0.00
	Other intangible assets	0.00	0.00
	Intangible assets under development	0.00	0.00
	Biological assets other than bearer plants	0.00	0.00
	Investments accounted for using equity method	0.00	0.00
	Non-current financial assets	**45.90**	**46.06**
	Non-current investments	0.00	0.00
	Trade receivables, non-current	0.00	0.00
	Loans, non-current	0.00	0.00
	Other non-current financial assets	0.00	0.00
	Total non-current financial assets	**0.00**	**0.00**
	Deferred tax assets (net)	0.00	0.00
	Other non-current assets	0.00	0.00
	Total non-current assets	**0.00**	**0.00**
2	**Current assets**		
	Inventories	0.00	0.00
	Current financial asset		
	Current investments	0.00	0.00
	Trade receivables, current	0.00	0.00
	Cash and cash equivalents	7.49	6.70
	Bank balance other than cash and cash equivalents	0.26	0.15
	Loans, current	793.18	810.34
	Other current financial assets	1.68	1.68
	Total current financial assets	**802.61**	**818.87**
	Current tax assets (net)	0.00	0.00
	Other current assets	0.00	0.00
	Total current assets	**0.00**	**0.00**
3	Non-current assets classified as held for sale	0.00	0.00
4	Regulatory deferral account debit balances and related deferred tax Assets	0.00	0.00
	Total assets	**848.51**	**864.93**

PROGREX VENTURES LIMITED
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PROGREX VENTURES LIMITED

Statement of Asset and Liabilities			
	Particulars	Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2024	01-04-2023
	Date of end of reporting period	31-03-2025	31-03-2024
	Whether results are audited or unaudited	Audited	Audited
	Nature of report standalone or consolidated	Standalone	Standalone
	Equity and liabilities		
1	**Equity**		
	Equity attributable to owners of parent		
	Equity share capital	360.44	360.44
	Other equity	373.10	387.17
	Total equity attributable to owners of parent	**733.54**	**747.61**
	Non controlling interest	0.00	0.00
	Total equity	**733.54**	**747.61**
2	**Liabilities**		
	Non-current liabilities		
	Non-current financial liabilities		
	Borrowings, non-current	0.00	0.00
	Trade payables, non-current	0.00	0.00
	Other non-current financial liabilities	0.00	0.00
	Total non-current financial liabilities	**0.00**	0.00
	Provisions, non-current	0.00	0.00
	Deferred tax liabilities (net)	103.47	103.47
	Deferred government grants, Non-current	0.00	0.00
	Other non-current liabilities	0.00	0.00
	Total non-current liabilities	**103.47**	**103.47**
	Current liabilities		
	Current financial liabilities		
	Borrowings, current	0.00	0.00
	Trade payables, current	0.00	0.00
	Other current financial liabilities	0.00	0.00
	Total current financial liabilities	**0.00**	**0.00**
	Other current liabilities	6.77	2.77
	Provisions, current	4.73	11.08
	Current tax liabilities (Net)	0.00	0.00
	Deferred government grants, Current	0.00	0.00
	Total current liabilities	**11.50**	13.85
3	Liabilities directly associated with assets in disposal group classified as held for sale	0.00	0.00
4	Regulatory deferral account credit balances and related deferred tax liability	0.00	0.00
	Total liabilities	**114.97**	117.32
	Total equity and liabilites	**848.51**	864.93
	Disclosure of notes on assets and liabilities		Add Notes

PROGREX VENTURES LIMITED ★ BHOPAL ★

Progressive Extractions & Exports Limited

Annexure-A

Reconciliation of Equity for the Quarter/Year ended on 31.03.2025

S.No	Particulars	Rs.in Lacs	
		For the Quarter ended on 31.03.25	For the Year ended on 31.03.25
1	Equity as previous reported under IGAPP	360.44	360.44
2	Effect of change in revaluation of asset	0.00	0.00
3	Effect of reimbursement of the net defined benefit liability/asset, net of taxes	0.00	0.00
4	**TOTAL**	**360.44**	360.44

For PROGREX VENTURES LIMITED

PROGREX VENTURES LIMITED * BHOPAL *

Authorised Signatory

Progressive Extractions & Exports Limited

Annexure-

Part of Financial Results for the Quarter ended on 31.03.2025

Reconciliation on Standalone Financial Result to those reported under previous GAAP (Generally Accepted Accounting Principles) in summaries as follows :-

#	Particulars	Rs. In Lakhs	
		For March 2025	Upto March 2025
A	**Profit after TaxAs Reported in Finaincial results for the Quarter ended on 31.03.2025**	-8.68	-14.08
B	Adjustments on account of :	0	0
1	Reversal of Depreciation on leasehold land being operating lease	0	0
2	Recognition of amortization of leasehold land being operating lease, in other expense	0	0
3	Measurement of financial assets and liabilities at amortised cost	0	0
4	Reversal of amortization of Goodwill	0	0
5	Recognition of loss allowance for expected credit losses on financial assets measured at amortised cost	0	0
6	Recognition of foreign exchange fluctuation as MTM of forward contracts	0	0
7	Reversal of Revenue on compliance with Ind-AS	0	0
8	Reversal of Cost of Services on compliance of Ind-AS	0	0
9	Deferred tax impact on above Ind-AS adjustments	0	0
C	**Profit after TaxAs Reported under Ind-AS ended on 31.03.2025**	-8.68	-14.08

For PROGREX VENTURES LIMITED

PROGREX VENTURES LIMITED * BHOPAL *

Authorised Signatory

JAIN DHUREJA & Co.
CHARTERED ACCOUNTANTS

Office: SB-24, III Floor, Block- B,
Mansarovar Complex, Habibganj,
Bhopal (M.P.) – 462 016.
Contact: 0755-4231122, 88787-99777
e-mail: in.shashankjain@gmail.com

Proprietor: *CA. Shashank Jain* B.Com., LLB., FCA.

Independent Auditor's Review Report on unaudited quarterly standalone financial results of PROGREX VENTURES LIMITED pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

To,

The Board of Directors,
Progrex Ventures Limited,

232, Shri Mohan Parisar,
Zone-I, MP Nagar, BHOPAL- MP.

We have reviewed the accompanying statement of unaudited financial results of "Progrex Ventures Limited" for the Quarter ended on 31.03.2025. 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.

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 Accountant 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 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, 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 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Matter of emphasis- NIL
Our conclusion is not modified in respect of this matter.

for JAIN DHUREJA & CO.
Chartered Accountants

JAIN DHUREJA & CO. BHOPAL Chartered Accountants

(*CA. SHASHANK JAIN*)

Proprietor

M. No.: 128861

Peer Review Certificate No.: 019521

Place : Bhopal

Dated : 10th May, 2025

UDIN- **25128861BMNDEF4033**