

Date: 14-11-2025

To, BSE Ltd. Floor 25, P.J Towers Dalal Street , Mumbai-400001 SCRIP CODE: 530043	To, The Calcutta Stock Exchange Ltd. 7, Lyons Range Kolkata-700001 SCRIP CODE: 10011078
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Dear Sir/ Madam,

Sub: Outcome of Board Meeting held on 14th November, 2025

This is to inform pursuant to Regulation 30 & 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, that the Board of Directors of the Company at its meeting held today i.e. 14th November, 2025 commenced at 03:00 p.m. and concluded at 04:30 p.m. has inter-alia considered and approved the Unaudited Financial Results along with the Limited Review Report issued by the Statutory Auditors, M/s SRB & Associates, Chartered Accountants, for the quarter and half-year ended 30th September, 2025, a copy of which is enclosed herewith.

Please acknowledge the receipt of this information and take on record the same.

Thanking You.

Yours' Faithfully,
For ACKNIT INDUSTRIES LIMITED

Sneha Gupta
Company Secretary & Compliance Officer
M.No.: A74327

Encl. Unaudited Financial Results & Limited Review Report for the quarter and half-year ended 30th September, 2025

Independent Auditor's Limited Review Report on Unaudited Financial Results for the Half Year Ended September 30, 2025 of Acknit Industries Limited pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

**Review Report to
The Board of Directors of
Acknit Industries Limited
'Ecostation', Block-BP, Plot No.7,
Sector V, 5th Floor, Suit No.504,
Salt Lake, Kolkata - 700091**

1. We have reviewed the accompanying Statement of Unaudited Financial Results of "**ACKNIT INDUSTRIES LIMITED**" (hereinafter referred to as 'the Company'), (**CIN - L01113WB1990PLC050020**), for the half year ended September 30, 2025 ("the Statement"), being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's 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 thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report 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 (ICAI). This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statements are free of material misstatement. A review of interim financial information consists of making inquiries, primarily of the Company's personnel 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 specified under section 143(10) of the Companies Act, 2013 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 of unaudited financial results prepared in accordance with applicable accounting standards and other recognised 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.

**For SRB & Associates
Chartered Accountants
FRN-310009E**



**Ajit Verma
Partner
M.No-061326
UDIN: 25061326BMGHVR8497**

**Date: 14/11/2025
Place: Kolkata**



ACKNIT INDUSTRIES LIMITED

Regd & Corp. Office : "Ecostation", Block- BP, Plot No.7, Sector V, Suit No -504 Salt Lake, Kolkata-700 091

CIN: L01113WB1990PLC050020, Ph:(033) 2367-5555, / +91 84200 47801

E-mail: calcutta@acknitindia.com, Website: www.acknitindia.com

Unaudited Financial Results for the quarter and six months ended 30th Sep, 2025



(₹ in lakhs)

Particulars	Quarter Ended			Half Year Ended		Year Ended
	30.09.2025	30.06.2025	30.09.2024	30.09.2025	30.09.2024	31.03.2025
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income						
Revenue from Operations	6,680.08	5,524.94	6,239.43	12,205.02	11,962.14	24,037.41
Other Income	2.48	12.46	2.84	14.94	10.25	47.40
Total Income	6,682.56	5,537.40	6,242.27	12,219.96	11,972.39	24,084.81
2 Expenses						
(a) Cost of materials consumed	3,656.07	3,277.14	3,724.45	6,933.21	7,046.23	14,003.97
(b) Purchase of stock-in-trade	441.33	409.32	253.45	850.65	500.16	1,165.21
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	153.27	(441.31)	(235.12)	(288.04)	(289.08)	(704.67)
(d) Employee benefits expense	244.59	201.16	225.86	445.75	414.13	815.01
(e) Finance Cost	101.14	100.75	64.28	201.89	133.98	293.45
(f) Depreciation and amortisation expense	76.27	76.52	80.20	152.79	169.08	331.49
(g) Other expenses						
- Processing charges	1,245.10	1,167.58	1,230.83	2,412.68	2,328.21	4,714.66
- Other	573.60	516.72	606.73	1,090.32	1,105.80	2,251.15
Total Expenses	6,491.37	5,307.88	5,950.68	11,799.25	11,408.51	22,870.27
3 Profit before tax (1-2)	191.19	229.52	291.59	420.71	563.88	1,214.54
4 Tax expense						
- Current Tax	50.77	60.16	77.18	110.93	152.04	321.31
- Deferred Tax	(0.28)	(1.34)	6.72	(1.62)	5.68	(6.28)
5 Net profit for the period (3-4)	140.70	170.70	207.69	311.40	406.16	899.51
6 Other Comprehensive Income net of tax	-	-	-	-	-	(5.05)
7 Total comprehensive income (5+6)	140.70	170.70	207.69	311.40	406.16	894.46
8 Paid up equity share capital (Face value of Rs. 10/- each)	304.00	304.00	304.00	304.00	304.00	304.00
9 Other Equity						8,425.39
10 Earnings per Share (of Rs 10 / each) (not annualised)						
(a) Basic	4.63	5.62	6.83	10.24	13.36	29.59
(b) Diluted	4.63	5.62	6.83	10.24	13.36	29.59



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Segment wise Revenue, Results and Capital Employed for the quarter ended 30th September, 2025

Particulars	Quarter Ended			Half Year Ended		(₹ in lakhs)
	30.09.2025	30.06.2025	30.09.2024	30.09.2025	30.09.2024	Year Ended
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Segment Revenue						
Hand Gloves	3,436.12	2,807.14	3,740.87	6,243.26	7,046.86	13,750.94
Garment	2,523.56	2,172.30	2,054.77	4,695.86	3818.00	8,084.50
Power generation	8.74	15.74	14.53	24.48	26.55	33.02
Others & traded items	711.66	529.76	429.96	1,241.42	1070.73	2,168.95
Total	6,680.08	5,524.94	6,239.43	12,205.02	11,962.14	24,037.41
Less : Inter segmental revenue	-	-	-	-	-	-
Net sales / income from operations	6,680.08	5,524.94	6,239.43	12,205.02	11,962.14	24,037.41
Segment Results						
Hand Gloves	260.20	331.35	425.13	591.55	715.02	1,554.85
Garment	152.87	124.05	98.02	276.92	177.39	430.57
Power generation	(3.85)	3.17	(18.48)	(0.68)	(19.04)	(37.72)
Others & traded items	10.49	5.61	(34.02)	16.10	39.07	17.59
Total	419.71	464.18	470.65	883.89	912.44	1,965.29
Add/(less) : Finance costs net	(99.07)	(100.14)	(64.47)	(199.21)	(133.39)	(287.38)
Unallocable expenditure net of unallocable income	(129.45)	(134.52)	(114.59)	(263.97)	(215.17)	(463.37)
Total profit before tax	191.19	229.52	291.59	420.71	563.88	1,214.54
Segment Assets						
Hand Gloves	8,798.44	9,139.43	7,952.46	8,798.44	7952.46	8,904.70
Garment	7,083.65	6,522.05	5,599.98	7,083.65	5599.98	6,353.46
Power generation	114.21	127.42	156.90	114.21	156.90	122.98
Others & traded items	1,129.46	1,098.48	1,251.87	1,129.46	1251.87	1,227.45
Unallocated corporate assets	405.32	341.29	645.15	405.32	645.15	398.49
Total	17,531.08	17,228.67	15,606.36	17,531.08	15,606.36	17,007.08
Segment Liabilities						
Hand Gloves	3,999.19	4,102.23	3,590.98	3,999.19	3590.98	4,059.35
Garment	3,835.61	3,597.43	2,930.13	3,835.61	2930.13	3,539.68
Power generation	7.08	6.87	19.69	7.08	19.69	0.59
Others & traded items	301.92	273.17	353.63	301.92	353.63	344.11
Unallocated corporate liabilities	392.08	348.88	470.84	392.08	470.84	333.96
Total	8,535.88	8,328.58	7,365.27	8,535.88	7,365.27	8,277.69
Capital employed (Segment assets - segment liabilities)						
Hand Gloves	4,799.25	5,037.20	4,361.48	4,799.25	4,361.48	4,845.35
Garment	3,248.04	2,924.62	2,669.85	3,248.04	2,669.85	2,813.78
Power generation	107.13	120.55	137.21	107.13	137.21	122.39
Others & traded items	827.54	825.31	898.24	827.54	898.24	883.34
Unallocated corporate assets/(liabilities)	13.24	(7.59)	174.31	13.24	174.31	64.53
Total	8,995.20	8,900.09	8,241.09	8,995.20	8,241.09	8,729.39

Notes to financial results :

1.The Un-audited Financial Results and Segment Results were reviewed by the Audit Committee and approved at the meeting of Board of Directors of the Company held on 14th November, 2025. The company confirms that its Statutory Auditors, M/s SRB & Associates issued unmodified opinion on the financial results.

2.Figure for the previous periods have been re-grouped & re-arranged in order to make them comparable with those of current period.

Date : 14/11/2025

Place : Kolkata



Shri Krishan Saraf
Managing Director (DIN: 00128999)





(₹ in lakhs)

Statement of Assets & Liabilities

Particulars	As At	As At
	30.09.2025	31.03.2025
	Unaudited	Audited
A ASSETS		
1 Non Current Assets		
(a) Property, Plant and Equipment	3,402.47	3,476.61
(b) Capital Work-in-Progress	1,039.11	713.27
(c) Intangible Assets	1.37	1.61
(d) Financial Assets		
(i) Investments	0.04	0.04
(ii) Loans	-	0.49
(iii) Other Financial Assets	1.30	25.30
(e) Other Non Current Assets	279.11	284.73
Total - Non Current Assets	4,723.40	4,502.05
2 Current Assets		
(a) Inventories	8,812.75	8,474.51
(b) Financial Assets		
(i) Trade Receivables	3,155.47	3,143.28
(ii) Cash and Cash Equivalent	38.32	6.29
(iii) Other Bank Balance	188.23	13.16
(iv) Loans	16.02	13.52
(v) Other Financial Assets	3.22	2.61
(c) Other Current Assets	578.89	851.66
(d) Current Tax Asset (Net)	14.78	-
Total - Current Assets	12,807.68	12,505.03
TOTAL - ASSETS	17,531.08	17,007.08
B EQUITY AND LIABILITY		
1 Equity		
(a) Equity Share Capital	304.00	304.00
(b) Other Equity	8,691.20	8,425.39
Total - Equity	8,995.20	8,729.39
2 Liabilities		
Non Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	90.10	107.47
(b) Deferred tax Liabilities (Net)	218.64	220.26
(c) Other Non current liabilities	5.38	5.72
Total - Non Current Liabilities	314.12	333.45
Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	5,472.68	5,756.14
(ii) Trade Payables	2,020.49	1,700.37
(iii) Other Financial Liabilities	223.07	26.22
(b) Other Current Liabilities	505.52	454.30
(c) Current Tax Liabilities (Net)	-	7.21
Total - Current Liabilities	8,221.76	7,944.24
TOTAL - EQUITY AND LIABILITY	17,531.08	17,007.08

Notes to financial results :

1.The Un-audited Financial Results and Segment Results were reviewed by the Audit Committee and approved at the meeting of Board of Directors of the Company held on 14th November, 2025. The company confirms that its Statutory Auditors, M/s SRB & Associates issued unmodified opinion on the financial results.

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Cash Flows Statement

(₹ in lakhs)

Particulars	Half Year Ended	Year Ended
	30.09.2025	31.03.2025
A Cash Flow from Operating Activities		
1 Profit before Tax	420.71	1,214.54
2 Adjustments for :		
Depreciation and amortization expense	152.79	331.49
Finance costs	201.89	293.45
Interest income	(2.69)	(6.06)
Loss/(gain) on disposal of property, plant and equipments (net)	0.37	(3.23)
Subsidy Received	(0.35)	(1.40)
Provision for Bad and Doubtful Debts	-	2.76
3 Operating Profit before Working Capital Changes (1+2)	772.72	1,831.55
4 Change in Working Capital:		
(Increase)/Decrease in Inventories	(338.23)	(1,423.73)
(Increase)/Decrease in Trade Receivables	(12.19)	222.97
(Increase)/Decrease in Current and Non Current Financial Assets	(153.08)	9.91
(Increase)/Decrease in Current and Non Current Non Financial Assets	278.40	52.84
Increase/(Decrease) in Trade Payables	320.11	476.05
Increase/(Decrease) in Current and Non Current Non Financial Liabilities	51.24	161.14
Change in Working Capital	146.25	(500.82)
5 Cash Generated From Operations (3+4)	918.97	1,330.73
6 Less : Taxes paid	(132.92)	(325.07)
7 Net Cash Flow from Operating Activities (A) (5-6)	786.05	1,005.66
B Cash Flow from Investing Activities:		
Purchase of property, plant & equipments	(405.51)	(709.62)
Sale of property, plant & equipments	0.90	17.50
Payables for capital goods	154.94	(35.23)
Interest received	2.08	4.20
Net Cash Generated/(Used) in Investing Activities (B):	(247.59)	(723.15)
C Net Cash Flow From Financing Activities:		
Short term secured loan	(284.02)	(108.37)
Proceeds / (Repayment) of Secured long term loan	(16.84)	116.52
Interest and financing charges	(201.89)	(293.45)
Dividend paid	(3.68)	(45.97)
Net Cash Used in Financing Activities (C):	(506.43)	(331.27)
D Net Change in Cash & cash equivalents (A+B+C)	32.03	(48.76)
E - 1 Cash & cash equivalents as at end of the year	38.32	6.29
E - 2 Cash & cash equivalents as at the beginning of year	6.29	55.05

