



KRN HEAT EXCHANGER AND REFRIGERATION LIMITED

(Formerly Known As KRN Heat Exchanger And Refrigeration Pvt. Ltd.)

Registered & Work Office: Plot No.: F-46,47,48,49, EPIP, RIICO Industrial Area, Neemrana – 301705 (RJ)

CIN No.: L29309RJ2017PLC058905

Contact No. 9116629184

Date: 31st July, 2025

To,
BSE Ltd
Phiroze Jeejeebhoy Towers, Dalal Street,
Mumbai- 400001, Maharashtra, India

To,
National Stock Exchange of India Limited
Exchange Plaza, C-I Block G, Bandra Kurla
Complex, Bandra (East), Mumbai-400051,
Maharashtra, India

Script Code: 544263

Script Symbol: KRN

Subject: Outcome of Board Meeting pursuant to the Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Dear Sir/Madam,

This is to inform you that the Board of Directors of the Company at its meeting held today, i.e. July 31, 2025, inter alia, have considered the following:

Un-audited Financial Results (Standalone & Consolidated).

Approved the un-audited Financial Results (both Consolidated and Standalone) of the Company for the quarter ended on 30th June, 2025.

A signed copy of the un-audited Financial Results (both Consolidated and Standalone) of the Company for the quarter 30th June, 2025 along with Limited Review Reports for the quarter ended on 30th June, 2025 by the Statutory Auditors of the Company, is enclosed herewith as Annexure-I.

The aforesaid Financial Results (Consolidated & Standalone) along with Limited Review Reports thereon are enclosed and are also available on the website of the Company at www.krnheatexchanger.com

The meeting of the Board of Directors commenced at 3:00 P.M. and concluded at 3:45 P.M.

Kindly take the above information on your record.

Thanking You,

For KRN Heat Exchanger and Refrigeration Limited
(formerly known as KRN Heat Exchanger and Refrigeration Pvt. Ltd.)

Santosh Kumar Yadav
Chairman & Managing Director
DIN: 07789940



(+91)-9116629184



info@krnheatexchanger.com



www.krnheatexchanger.com

KRN HEAT EXCHANGER AND REFRIGERATION LIMITED
(Formerly Known as KRN HEAT EXCHANGER AND REFRIGERATION PRIVATE LIMITED)
CIN: L29309RJ2017PLC058905

Plot No. F-46,47,48,49, EPIP, RIICO Industrial Area Neemrana, Neemrana, Alwar, Neemrana, Rajasthan, India, 301705

CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, '25

Particulars	Figures in Lakhs (unless otherwise stated)			
	For The Quarter Ended		For The Year Ended	
	30th June, '25	31st Mar '25	30th June, '24	31st March, '25
	Unaudited	Audited	Unaudited	Audited
Income				
I. Revenue from operations	11,528.21	13,150.24	9,578.45	42,984.93
II. Other Income	357.53	432.84	119.29	1,185.71
III. Total Income (I + II)	11,885.74	13,583.08	9,697.74	44,170.64
IV Expenses:				
Cost of materials consumed	9,067.18	10,156.19	6,648.80	31,914.90
Changes in Inventories of Finished Goods, Work-In Progress and Stock-In-Trade	(495.19)	(282.32)	448.67	(20.72)
Employee benefit expenses	665.37	691.95	420.37	2,108.86
Finance costs	69.55	92.01	101.16	341.21
Depreciation and amortisation expense	218.50	118.30	111.62	463.25
Other expenses	531.43	695.05	290.98	1,930.98
Total expenses (IV)	10,056.84	11,471.18	8,021.60	36,738.48
V Profit Before Prior Period and Exceptional Item (III - IV)	1,828.90	2,111.90	1,676.14	7,432.16
VI Prior Period Item/Exceptional Item	-	-	-	-
VII Profit before tax (V-VI)	1,828.90	2,111.90	1,676.14	7,432.16
VIII Tax expense				
Current tax	537.61	649.91	488.40	2,190.45
Deferred tax Liability / (Assets)	49.21	(21.68)	(9.26)	(42.80)
Income Tax (Prior Period)	-	(3.03)	-	(3.03)
Total Tax expenses (VIII)	586.82	625.20	479.14	2,144.62
IX Profit for the period (VII-VIII)	1,242.08	1,486.70	1,197.00	5,287.54
X Other Comprehensive Income				
Items that will not be reclassified to profit or loss				
Remeasurement of Investments	(2.38)	5.33	(0.09)	4.05
Income Tax relating to above	1.35	(1.50)	0.03	(1.13)
Items that will not be reclassified to profit or loss				
Remeasurements of defined benefit plans	-	-	-	-
Income Tax relating to above	-	-	-	-
Total Other Comprehensive Income (X)	(1.03)	3.83	(0.06)	2.92
XI. Total Comprehensive Income for the year (IX-X)	1,243.11	1,482.87	1,197.06	5,284.62
Net Profit attributable to:				
a) Owner of the company	1,242.08	1,486.70	1,197.00	5,287.54
b) Non Controlling Interest	0.00	0.00	0.00	0.00
Other Comprehensive (Income)/Loss attributable to:				
a) Owner of the company	(1.03)	3.83	(0.06)	2.92
b) Non Controlling Interest	0.00	0.00	0.00	0.00
Total Comprehensive Income/(Loss) for the period/year attributable to:				
a) Owner of the company	1,243.11	1,482.87	1,197.06	5,284.62
b) Non Controlling Interest	0.00	0.00	0.00	0.00
Net Profit after Tax and Non Controlling Interest	1,242.08	1,486.70	1,197.00	5,287.54
Paidup Equity Share Capital (Facevalue Rs 10 each)	6,215.66	6,215.66	4,613.66	6,215.66
Other Equity				43,647.79
Earnings Per Equity Share- Basic/Diluted				
(Not annualised for quarter ended)				
Basic / Diluted	2.00	2.39	2.59	9.75



For and on the behalf of Board of Directors
For KRN Heat Exchanger and Refrigeration Limited

Santosh Kumar Yadav
Chairman & Managing Director
(DIN: 07789940)

Date : 31st July, '25
Place : Neemrana

KRN HEAT EXCHANGER AND REFRIGERATION LIMITED
(Formerly Known as KRN HEAT EXCHANGER AND REFRIGERATION PRIVATE LIMITED)
CIN: L29309RJ2017PLC058905

Plot No. F-46,47,48,49, EPIP, RIICO Industrial Area Neemrana, Neemrana, Alwar, Rajasthan, India, 301705

Notes to Accounts - Consolidated Financial Statement

[1] The above unaudited consolidated financial results for the quarter ended 30th June, '25 have been prepared by the Company in accordance with regulation 33 of SEBI (Listing Obligation & Disclosure Requirements) Regulations 2015 (as amended) and were reviewed and recommended by the Audit Committee of the Board and thereafter were approved and taken on record by the board of directors in their meeting held on 31st July, '25. A limited review of the above results has been carried out by the statutory auditors of the company.

[2] Previous Year's /period's figures have been regrouped/rearranged/ restated/adjusted/rectified wherever considered necessary.

[3] Basis of Preparation of the Statement and Adoption of Indian Accounting Standards. The Company has adopted Indian Accounting Standard (IND AS) specified under companies (Indian) Accounting Standard Rules, 2015 [as ammended] prescribed under section 133 of the companies act,2013.

[4] The Company manufactures fin and tube type heat exchangers for the Heat Ventilation Air Conditioning and Refrigeration Industry ("HVAC&R"). Heat exchangers manufactured by the company are made of non-ferrous metals primarily Copper and Aluminium. Their product range includes condenser coils, evaporator units, evaporator coils, header/copper parts, fluid and steam coils and sheet metal parts.

[5] The Figure for the Quarter ended 31st March, '25 are balancing figures between the un-audited figures in respect of Nine Months ended on 31st December, '24 and the audited figures of the year ended on 31st March, '25.

[6] During the Quarter ended 30th June, '25, The Company's wholly owned subsidiary, KRN HVAC Products Private Limited, commenced commercial production at its new manufacturing facility at Neemrana, Rajasthan, on May 31, 2025.

[7] Segment Reporting is attached herewith.

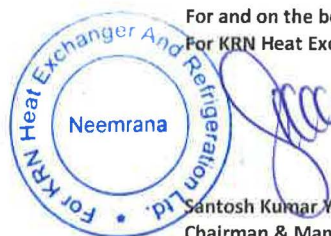
[8] The Proceeds From IPO Net Off Issue Expense Is Rs. 31,111.66 Lakhs And Utilisation of the same is as follows :

Particulars	Planned as per Prospectus	Utilised as at 30th June '25	Utilization upto 31st March 2025
Investment in our wholly owned subsidiary, KRN HVAC Products Private Limited in the form of equity for setting up a new manufacturing facility at Neemrana, Alwar, Rajasthan ("Proposed Project") *	23,575.66	23,575.66*	-
General corporate purposes	7,536.00	7,536.00	-
Total	31,111.66	31,111.66	-

* However as on 30th June '25, Out of ₹ 23,575.66 lakh which is invested in Subsidiary Company, ₹ 5,769.37 lakhs were pending to be utilised toward the proposed project.

[9] The Status of investor's complaints during the Quarter ended on 30th June, '25 as under:-

Complaints pending at the beginning of the period	NIL
Complaints received during the period	1
Complaints disposed during the period	NIL
Complaints unresolved at the end of the period	1



For and on the behalf of Board of Directors
For KRN Heat Exchanger and Refrigeration Limited

Santosh Kumar Yadav
Chairman & Managing Director
(DIN: 07789940)

Date : 31st July, '25
Place : Neemrana

KRN HEAT EXCHANGER AND REFRIGERATION LIMITED
(Formerly Known as KRN HEAT EXCHANGER AND REFRIGERATION PRIVATE LIMITED)
CIN: L29309RJ2017PLC058905

Plot No. F-46,47,48,49, EPIP, RIICO Industrial Area Neemrana, Neemrana, Alwar, Neemrana, Rajasthan, India, 301705

Consolidated Segment Reporting

Particulars	Figures in Lakhs (unless otherwise stated)			
	For The Quarter Ended		For The Year Ended	
	30th June, '25	31st Mar '25	30th June, '24	31st March, '25
	Unaudited	Audited	Unaudited	Audited
1. Segment Revenue				
India	9,639.41	10,862.19	8,219.99	36,239.83
Overseas	1,888.80	2,288.05	1,358.46	6,745.10
Total Segment Revenue	11,528.21	13,150.24	9,578.45	42,984.93
Inter Segment Sales	-	-	-	-
Income From Operations	11,528.21	13,150.24	9,578.45	42,984.93
2. Segment Results				
Profit/(loss) Before Finance Costs, Exceptional Items & Tax				
India	1,898.45	2,203.91	1,777.30	7,773.37
Overseas	-	-	-	-
Total	1,898.45	2,203.91	1,777.30	7,773.37
Less : Finance Cost	69.55	92.01	101.16	341.21
Profit/(loss) Before Exceptional Items & Tax	1,828.90	2,111.90	1,676.14	7,432.16
Exceptional Items	-	-	-	-
Profit Before Tax	1,828.90	2,111.90	1,676.14	7,432.16
3. Capital Employed				
a) Segment Asset				
India				7,021.92
Overseas				2,330.85
Total Segment Asset				9,352.77
b) Segment Liabilities				
India				2,313.83
Overseas				3,218.36
Total Segment Liabilities				5,532.19
4. Country Wise Export Revenue upto 30th June, '25				Amounts (in Lakhs)
Canada				293.26
Croatia				0.84
France				14.81
Germany				3.52
Italy				356.94
Spain				0.52
United Arab Emirates				876.44
United Kingdom				3.36
USA				339.11
Total Segment Revenue				1,888.80





Independent Auditor's Limited Review Report on the Quarterly Unaudited Consolidated Financial Results of the KRN Heat Exchanger and Refrigeration Limited, for the Quarter ended 30th June, 2025 pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

To,
The Board of Directors of,
KRN Heat Exchanger and Refrigeration Limited

We have reviewed the accompanying Statement of Unaudited Consolidated Unaudited Financial Results of **KRN Heat Exchanger and Refrigeration Limited** ("the Parent") and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group"), for the Quarter ended **30th June, 2025** ("the Statement"), being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, 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, and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement 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 Accountants of India. 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 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 circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.



The Statement includes the results of the following entities:

List of Subsidiaries:

1. KRN HVAC Products Private Limited
2. Thermotech Research Laboratory Private Limited

Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the statement provided by the Management related to subsidiary, 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 the aforesaid Indian Accounting Standard ("Ind AS") and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms 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.

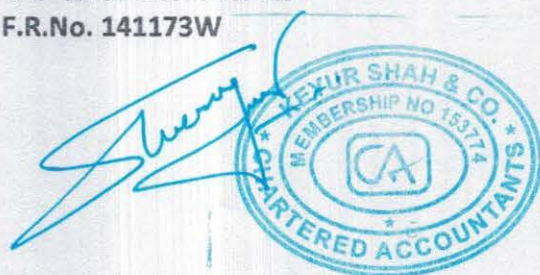
The accompanying Statement includes the unaudited interim financial results/ financial information in respect of:

- a) 2 subsidiaries, whose unaudited interim financial results reflect total income of Rs. 546.38 Lakhs, total profit after tax of Rs. (326.48) Lakhs and total comprehensive income of Rs. (334.21) Lakhs for the quarter ended 30th June, 2025, as considered in the Statement.

These interim financial results have been approved and furnished to us by the Management, and our conclusion on the statement, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries is based solely on such unaudited interim financial result.

Our conclusion on the statement is not modified in respect of these matters

For, Keyur Shah & Co.
Chartered Accountants
F.R.No. 141173W



Keyur Shah
Proprietor
M. No. 153774
UDIN: 25153774BMIOOZ2911

Date: 31st July, 2025
Place: - Ahmedabad



Limited Review Report on unaudited standalone financial results of KRN Heat Exchanger and Refrigeration Limited for the Quarter ended 30th June, 2025 pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

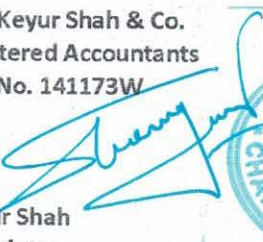
To,
The Board of Directors Of,
KRN Heat Exchanger and Refrigeration Limited
(Formerly Known as KRN Heat Exchanger and Refrigeration Private Limited)

We have reviewed the accompanying the statement of unaudited Standalone financial results ("the financial statement") of KRN Heat Exchanger and Refrigeration Limited ("the Company") for the Quarter ended on 30th June, 2025. The Financial Statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with recognition and measurement principles laid down as per accounting standard prescribed under section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India and in compliance with regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review 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 financial statements are free of material misstatement. A review is limited primary to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit 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 have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited Standalone financial results, prepared in accordance with applicable Indian Accounting standards ("Ind AS") and other recognized accounting practices and policies as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in india, has not disclosed the information require 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, Keyur Shah & Co.
Chartered Accountants
F.R. No. 141173W


Keyur Shah
Proprietor
M. No. 153774
UDIN: 25153774BMIOOY2405



Date: - 31st July, 2025
Place: - Ahmedabad

KRN HEAT EXCHANGER AND REFRIGERATION LIMITED
(Formerly Known as KRN HEAT EXCHANGER AND REFRIGERATION PRIVATE LIMITED)

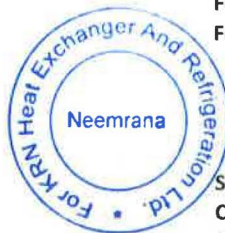
CIN: L29309RJ2017PLC058905

Plot No. F-46,47,48,49, EPIP, RIICO Industrial Area Neemrana, Neemrana, Alwar, Neemrana, Rajasthan, India, 301705

STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, '25

Particulars	Figures in Lakhs (unless otherwise stated)			
	For The Quarter Ended		For Year Ended	
	30th June, '25	31st March, '25	30th June, '24	31st March, '25
	Unaudited	Audited	Unaudited	Audited
Income				
I. Revenue from operations	11,439.90	13,084.29	9,745.38	43,118.97
II. Other Income	274.03	132.02	127.33	727.67
III. Total Income (I + II)	11,713.93	13,216.31	9,872.71	43,846.64
IV Expenses:				
Cost of materials consumed	8,908.22	10,059.46	6,918.16	32,284.75
Changes in Inventories of Finished Goods, Work- In Progress and Stock-In-Trade	(420.06)	(282.32)	448.67	(20.72)
Employee benefit expenses	532.64	616.75	389.34	1,905.71
Finance costs	63.14	91.08	101.11	338.95
Depreciation and amortisation expense	93.54	90.42	90.51	365.44
Other expenses	440.26	665.65	283.60	1,848.28
Total expenses (IV)	9,617.74	11,241.04	8,231.39	36,722.41
V Profit Before Prior Period and Exceptional Item (III - IV)	2,096.19	1,975.27	1,641.32	7,124.23
VI Prior Period Item/Exceptional Item	-	-	-	-
VII Profit before tax (V-VI)	2,096.19	1,975.27	1,641.32	7,124.23
VIII Tax expense				
Current tax	537.61	630.17	488.40	2,165.00
Deferred tax Liability / (Assets)	(9.98)	(26.87)	(10.31)	(55.20)
Income Tax (Prior Period)	-	(3.03)	-	(3.03)
Total Tax expenses (VIII)	527.63	600.27	478.09	2,106.77
IX Profit for the period (VII-VIII)	1,568.56	1,375.00	1,163.23	5,017.46
X Other Comprehensive Income				
Items that will not be reclassified to profit or loss				
Remeasurement of Investments	(11.71)	4.84	(0.09)	3.64
Income Tax relating to above	2.95	(1.41)	0.03	(1.06)
Items that will be reclassified to profit or loss				
Remeasurements of defined benefit plans	-	-	-	-
Income Tax relating to above	-	-	-	-
Total Other Comprehensive Income (X)	(8.76)	3.43	(0.06)	2.58
XI. Total Comprehensive Income for the year (IX-X)	1,577.32	1,371.57	1,163.29	5,014.88
Paidup Equity Share Capital (Facevalue Rs 10 each)	6,215.66	6,215.66	4,613.66	6,215.66
Other Equity				43,428.50
Earnings Per Equity Share- Basic/Diluted				
(Not annualised for quarter ended)				
Basic / Diluted	2.52	2.20	2.52	9.25

For and on the behalf of Board of Directors
For KRN Heat Exchanger and Refrigeration Limited



Santosh Kumar Yadav
Chairman & Managing Director
(DIN: 07789940)

Date : 31st July, '25
Place : Neemrana

KRN HEAT EXCHANGER AND REFRIGERATION LIMITED
(Formerly Known as KRN HEAT EXCHANGER AND REFRIGERATION PRIVATE LIMITED)
CIN: L29309RJ2017PLC058905

Plot No. F-46,47,48,49, EPIP, RIICO Industrial Area Neemrana, Neemrana, Alwar, Neemrana, Rajasthan, India, 301705

Notes to Accounts -Standalone Financial Statement

[1] The above un-audited standalone financial results for the Quarter ended 30th June, '25 have been prepared by the Company in accordance with regulation 33 of SEBI (Listing Obligation & Disclosure Requirements) Regulations 2015 (as amended) and were reviewed and recommended by the Audit Committee of the Board and thereafter were approved and taken on record by the board of directors in their meeting held on 31st July, '25. A limited review of the above results has been carried out by the statutory auditors of the company.

[2] Previous Year's /period's figures have been regrouped/rearranged/ restated/adjusted/rectified wherever considered necessary.

[3] Basis of Preparation of the Statement and Adoption of Indian Accounting Standards. The Company has adopted Indian Accounting Standard (IND AS) specified under companies (Indian) Accounting Standard Rules, 2015 [as ammended] precribed under section 133 of the companies act,2013.

[4] The Company manufactures fin and tube type heat exchangers for the Heat Ventilation Air Conditioning and Refrigeration Industry ("HVAC&R"). Heat exchangers manufactured by the company are made of non-ferrous metals primarily Copper and Aluminium. Their product range includes condenser coils, evaporator units, evaporator coils, header/copper parts, fluid and steam coils and sheet metal parts.

[5] The Figure for the Quarter ended 31st March, '25 are balancing figures between the un-audited figures in respect of Nine Months ended on 31st December, '24 and the audited figures of the year ended on 31st March, '25.

[6] Segment Reporting is attached herewith.

[7] The Proceeds From IPO Net Off Issue Expense Is Rs. 31,111.66 Lakhs And Utilisation of the same is as follows :

Particulars	Planned as per Prospectus	Utilised as at 30th June '25	Balance as at 30th June '25
Investment in our wholly owned subsidiary, KRN HVAC Products Private Limited in the form of equity for setting up a new manufacturing facility at Neemrana, Alwar, Rajasthan ("Proposed Project")	23,575.66	23,575.66*	-
General corporate purposes	7,536.00	7,536.00	-
Total	31,111.66	31,111.66	-

* However as on 30th June '25, Out of ₹ 23,575.66 lakh which is invested in Subsidiary Company, ₹ 5,769.37 lakhs were pending to be utilised toward the proposed project.

9) The Status of investor's complaints during the Quarter ended on 30th June, '25 as under:-

Complaints pending at the beginning of the period	NIL
Complaints received during the period	1
Complaints disposed during the period	NIL
Complaints unresolved at the end of the period	1

For and on the behalf of Board of Directors
For KRN Heat Exchanger and Refrigeration Limited



Santosh Kumar
Chairman & Managing Director
(DIN: 07789940)

Date : 31st July, '25
Place : Neemrana

KRN HEAT EXCHANGER AND REFRIGERATION LIMITED
(Formerly Known as KRN HEAT EXCHANGER AND REFRIGERATION PRIVATE LIMITED)
CIN: L29309RJ2017PLC058905

Plot No. F-46,47,48,49, EPIP, RIICO Industrial Area Neemrana, Neemrana, Alwar, Rajasthan, India, 301705

Standalone Segment Reporting

Particulars	Figures in Lakhs (unless otherwise stated)			
	For The Quarter Ended		For Year Ended	
	30th June, '25	31st March, '25	30th June, '24	31st March, '25
	Unaudited	Audited	Unaudited	Audited
1. Segment Revenue				
India	9,551.10	10,796.24	8,386.92	36,373.87
Overseas	1,888.80	2,288.05	1,358.46	6,745.10
Total Segment Revenue	11,439.90	13,084.29	9,745.38	43,118.97
Inter Segment Sales	-	-	-	-
Income From Operations	11,439.90	13,084.29	9,745.38	43,118.97
2. Segment Results				
Profit/(loss) Before Finance Costs, Exceptional Items & Tax				
India	2,159.33	2,066.35	1,742.43	7,463.18
Overseas	-	-	-	-
Total	2,159.33	2,066.35	1,742.43	7,463.18
Less : Finance Cost	63.14	91.08	101.11	338.95
Profit/(loss) Before Exceptional Items & Tax	2,096.19	1,975.27	1,641.32	7,124.23
Exceptional Items	-	-	-	-
Profit Before Tax	2,096.19	1,975.27	1,641.32	7,124.23
3. Capital Employed				
a) Segment Asset				
India				6,999.82
Overseas				2,330.85
Total Segment Asset				9,330.67
b) Segment Liabilities				
India				2,027.56
Overseas				3,239.55
Total Segment Liabilities				5,267.11
4. Country Wise Export Revenue upto 30th June, '25				Amounts (in Lakhs)
Canada				293.26
Croatia				0.84
France				14.81
Germany				3.52
Italy				356.94
Spain				0.52
United Arab Emirates				876.44
United Kingdom				3.36
USA				339.11
Total Segment Revenue				1,888.80

