

ATV PROJECTS INDIA LIMITED

Registered Office : 1201, 12th Floor, Windfall Building, Sahar Plaza Complex, Andheri Kurla Road, Andheri East, Mumbai - 400 059.

STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31st MARCH, 2025

(Rs. In Lakhs)

Particulars	Quarter ended 31 March 2025	Quarter ended 31 December 2024	Quarter ended 31 March 2024	Year ended 31 March 2025	Year ended 31 March 2024
	Audited	Unaudited	Audited	Audited	Audited
1. Income from Operations					
(a) Revenue from Operations	1,778.43	1,566.84	1,920.33	7,056.86	6,153.15
(b) Other Income	62.45	6.74	3.72	74.45	10.41
Total Income	1,840.88	1,573.58	1,924.05	7,131.31	6,163.56
2. Expenses					
(a) Cost of materials consumed	926.55	611.06	1,297.87	3,751.78	3,705.63
(b) Purchases of stock- in- trade	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock in trade	235.37	378.19	(84.08)	843.65	(29.56)
(d) Employee benefits expenses	148.47	140.02	111.03	560.59	425.95
(e) Finance costs	0.12	0.15	0.19	0.65	1.00
(f) Depreciation and amortisation expenses	28.29	26.75	29.77	106.90	114.22
(g) Other expenses	245.54	251.55	417.33	1,131.77	1,305.90
Total Expenses	1,584.34	1,407.72	1,772.12	6,395.34	5,523.15
3. Profit before exceptional items and tax (1-2)	256.54	165.86	151.93	735.97	640.41
4. Exceptional items	-	-	-	-	-
5. Profit/(Loss) before tax	256.54	165.86	151.93	735.97	640.41
6. Tax expenses / Deferred Tax	(0.63)	(1.01)	(0.40)	(4.15)	(5.28)
7. Profit/(Loss) for the period	257.17	166.87	152.33	740.12	645.69
8. Other comprehensive income					
Items that will not be reclassified to profit or loss	-	-	-	-	-
Items that will be reclassified to profit or loss	-	-	-	-	-
9. Total comprehensive income for the period (7+8)	257.17	166.87	152.33	740.12	645.69
10. Paid-Up Equity Share Capital (Face value of Share Rs.10)	5,255.57	5,255.57	5,255.57	5,255.57	5,255.57
11. Other Equity					
12. Earnings Per Share (not annualised)					
Basic (Rs.)	0.48	0.31	0.29	1.39	1.22
Diluted (Rs.)	0.48	0.31	0.29	1.39	1.22

NOTES:

1. The above audited results for the Quarter and the year ended 31/03/2025, were reviewed and recommended by the Audit Committee and subsequently approved by the Board of Directors at its meeting held on 28-05-2025, in terms of clause 33 of SEBI (Listing Obligation and Disclosure requirements) Regulations, 2015.

2. Income Tax Provision has not been made in view of the carry forward losses and unabsorbed depreciation.

3. Company is engaged in manufacturing and supplies of engineering equipments for various industries. Company has only one operating segment. Also, all the assets of the Company are domiciled in India and the Company earns its entire revenue from its operations in India.

4. The figures of previous period have been regrouped wherever necessary.

5. The figures for the three months ended 31/03/2025 and 31/03/2024, are arrived at as difference between audited figures for the full financial year and the published figures upto nine months of the relevant financial year.

For ATV PROJECTS INDIA LIMITED

PLACE : MUMBAI

DATE : 28.05.2025

ARUN KUMAR SHARMA
WHOLETIME DIRECTOR
(DIN-09247743)