

ATV PROJECTS INDIA LIMITED

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

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2025

(Rs. In Lakhs)

Particulars	Quarter ended 30 September 2025	Quarter ended 30 June 2025	Quarter ended 30 September 2024	Half year ended 30 September 2025	Half year ended 30 September 2024	Year Ended 31st March,2025
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Income from Operations						
(a) Revenue from Operations	1,395.03	1,525.89	1,728.39	2,920.92	3,711.59	7,056.86
(b) Other Income	0.77	4.80	3.90	5.57	5.26	74.45
Total Income	1,395.80	1,530.69	1,732.29	2,926.49	3,716.85	7,131.31
2. Expenses						
(a) Cost of materials consumed	1,146.29	1,232.82	980.09	2379.11	2214.17	3751.78
(b) Purchases of stock-in-trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock in trade	(399.23)	(354.33)	107.76	(753.56)	230.09	843.65
(d) Employee benefits expense	157.44	144.74	149.36	302.18	272.10	560.59
(e) Finance costs	0.07	0.11	0.18	0.18	0.38	0.65
(f) Depreciation and amortisation expense	25.93	26.72	23.31	52.65	51.86	106.90
(g) Other expenses	318.15	280.74	315.9	598.89	634.68	1,131.77
Total Expenses	1,248.65	1,330.80	1,576.60	2,579.45	3,403.28	6,395.34
3. Profit before exceptional items and tax (1-2)	147.15	199.89	155.69	347.04	313.57	735.97
4. Exceptional items	-	-	-	-	-	-
5. Profit/(Loss) before tax	147.15	199.89	155.69	347.04	313.57	735.97
6. Tax expenses / Deferred Tax	(0.22)	(1.36)	(0.44)	(1.58)	(2.51)	(4.15)
7. Profit/(Loss) for the period	147.37	201.25	156.13	348.62	316.08	740.12
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)	147.37	201.25	156.13	348.62	316.08	740.12
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	5,255.57
11. Earnings Per Share (not annualised)						
Basic (Rs.)	0.28	0.38	0.29	0.66	0.60	1.39
Diluted (Rs.)	0.28	0.38	0.29	0.66	0.60	1.39

NOTES:

1. The above unaudited results for the Quarter and half year ended 30/09/2025 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on 13/11/2025,in terms of clause 33 of SEBI (Listing Obligation and Disclosure requirements) Regulations, 2015 and have been subject to Limited Review by the Statutory Auditors of the Company.

2. No Income Tax provision has been made in view of the carried forward losses and un-absorbed depreciation.

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

4. The company has entered into MOU and Term Sheet with Vrinda Infracon Pvt. Ltd for development of un-utilised surplus land at Mathura.

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

For ATV PROJECTS INDIA LIMITED

PLACE : Mumbai
DATE : 13/11/2025

Arun Kumar Sharma
Wholtime Director
DIN : 09247743