

ATV PROJECTS INDIA LIMITED

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

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2025

(Rs. In Lakhs)

Particulars	Quarter ended 31 December 2025	Quarter ended 30 September 2025	Quarter ended 31 December 2024	Nine months ended 31 December 2025	Nine months ended 31 December 2024	Year ended 31st March 2025
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Income from Operations						
(a) Revenue from Operations	1,834.55	1,395.03	1,566.84	4,755.47	5,278.43	7,056.86
(b) Other Income	2.20	0.77	6.74	7.77	12.00	74.45
Total Income	1,836.75	1,395.80	1,573.58	4,763.24	5,290.43	7,131.31
2. Expenses						
(a) Cost of materials consumed	1,621.76	1,146.29	611.06	4,000.87	2,825.23	3,751.78
(b) Purchases of stock- in- trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock in trade	(445.83)	(399.23)	378.19	(1,199.39)	608.28	843.65
(d) Employee benefits expense	154.18	157.44	140.02	456.36	412.12	560.59
(e) Finance costs	1.75	0.07	0.15	1.93	0.53	0.65
(f) Depreciation and amortisation expense	28.29	25.93	26.75	80.94	78.61	106.90
(g) Other expenses	316.89	318.15	251.55	915.78	886.23	1,131.77
Total Expenses	1677.04	1,248.65	1,407.72	4,256.49	4,811.00	6,395.34
3. Profit before exceptional items and tax (1-2)	159.71	147.15	165.86	506.75	479.43	735.97
4. Exceptional items			-			
5. Profit/(Loss) before tax	159.71	147.15	165.86	506.75	479.43	735.97
6. Tax expenses	(0.94)	(0.22)	(1.01)	(2.52)	(3.52)	(4.15)
7. Profit/(Loss) for the period	160.65	147.37	166.87	509.27	482.95	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)	160.65	147.37	166.87	509.27	482.95	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 and Diluted (Rs.)	0.30	0.28	0.31	0.96	0.91	1.39
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NOTES:

1. The above unaudited results for the quarter ended 31/12/2025, have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on 11/02/2026, in terms of clause 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 and have been subjected to Limited Review by the Statutory Auditors of the Company.

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

3. The provision for Income Tax has not been made, in view of the carry forward losses and unabsorbed depreciation.

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

For ATV PROJECTS INDIA LIMITED

PLACE : Mumbai
DATE : 11/02/2026

ARUN KUMAR SHARMA
WHOLETIME DIRECTOR
DIN : 09247743