TAHMAR ENTERPRISES LIMITED
CIN: L15100PN1991PLC231042

REGD. OFFICE :R.S. No. 131/2 Shop No. 7 Guruchandra Residency, Gadhinglaj Tal- Gadhinglaj Kolhapur, Maharashtra, 416502
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Statement of Unaudited Standalone Financial Results for the Quarter Ended June 30, 2025

(Rs. in Lakhs)

Sr.No.	Particulars	Quarter Ended			Year Ended	
		Unaudited	Audited	Unaudited	Audited	Audited
		30-Jun-25	31-Mar-25	30-Jun-24	31-Mar-25	31-Mar-24
1	**Income from operations**					
	a) Net Sales/ Income from operations	208.25	31.35	200.80	386.96	544.52
	b) Other Operating Income	-	1.94	-	1.94	-
	c) Other Non-Operating Income	134.84	127.78	271.18	620.90	261.26
	Total Income from operations	**343.09**	**161.08**	**471.98**	**1009.81**	**805.77**
2	**Expenses**					
	a) Cost of materials consumed	-	-	-	-	-
	b) Purchase of Traded Goods	335.96	231.06	580.25	**978.55**	868.75
	c)Changes in inventories of finished goods, work-in-progress and stock- in-trade	(16.28)	(48.53)	(214.53)	(250.19)	(543.45)
	d) Employee benefits expense	44.74	47.98	42.24	**163.54**	152.24
	e) Depreciation and amortization expense	1.41	1.70	1.54	6.42	8.35
	f) Selling expenses	-	-	-	-	1.29
	g) Other expenses	60.05	65.42	65.06	**295.14**	311.96
	h) Finance Cost	59.43	55.10	21.37	76.47	0.02
	Total expenses (a to f)	**485.32**	**352.73**	**495.93**	**1269.92**	**799.15**
3	**Profit before exceptional items and tax (1-2)**	**(142.22)**	**(191.66)**	**(23.95)**	**(260.11)**	**6.62**
4	Exceptional Items	-	-	-	-	-
5	**Profit before tax (3-4)**	**(142.22)**	**(191.66)**	**(23.95)**	**(260.11)**	**6.62**
6	**Tax expense**					
	i)Current Tax	-	1.44		-	1.72
	ii)Deffered Tax	0.10	1.21	-0.13	0.79	0.18
7	**Net Profit after Tax (5-6)**	(142)	(194)	**(23.82)**	**(260.90)**	**4.72**
8	Other comprehensive income		-	-	-	-
9	**Total comprehensive income (7+8)**	(142)	(194)	**(23.82)**	**(260.90)**	**4.72**
10	**Paid up equity share capital**	**1,347.89**	**947.89**	**947.89**	**947.89**	**947.89**
11	**Earnings Per Share**					
	Basic	**(0.11)**	**(0.20)**	**(0.03)**	**(0.28)**	**0.050**
	Diluted	**(0.09)**	**(0.11)**	**(0.01)**	**(0.16)**	**0.003**

Notes:

1 The above Unaudited financial results were reviewed by the Audit Committee at its meeting held on August 14th, 2025 and were approved by the Board of Directors its meeting held on August 14th, 2025.

2 The Statement has been prepared in accordance with companies (Indian Accounting Standards) Rules, 2015 (Ind AS), prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.

3 The Company has adopted Indian Accounting standards (Ind AS) with effect from 01st April, 2017 and accordingly, the above results have been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 prescribed under Section 133 of the Companies Act, 2013

4 The company is primarily engaged in Manufacturing activities. Further, the activities are conducted within India and as such there is no separate reportable segment as per the Ind AS 108 "Operating Segments" specified under Section 133 of the Act.

5 The Ministry of Corporate Affairs has notified Indian Accounting Standard 116 ('Ind AS 116'), Leases, with effect from April 1, 2019. The adoption of Ind AS 116 did not have any material impact on the financial results for the quarter ended June 30, 2025.

6 The figures for the previous period have been regrouped and re-arranged, wherever necessary, to make them comparable with the current period.

7 The figures for the quarter ended June 30, 2025 and June 30, 2024 are the balancing figures between audited figures in respect of full financial year and which are subject to limited review. Segments

8 This Result and Limited Review Report is available on company https://www.tahmar.in/ as well as BSE website ww.bseindia.com

9 The Company has allotted 4,00,00,000 Equity shares on 9th April 2025, on Conversion of 4,00,00,000 Equity convertible warrants into Equity shares of Rs.1 each.

FOR TAHMAR ENTERPRISES LIMITED

Place: Mumbai
Date: 14th August 2025

SARITA SEQUEIRA
Managing Director
DIN : 01203100