



Pratik Panels Limited

CIN No.: L17100MH1989PLC317374

Tel: +91-8411009460; Email: pplby8@gmail.com; Website: www.pratikpanels.com

Date: August 13th 2025.

To,
Department of Corporate Service (DCS-CRD),
Bombay Stock Exchange Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai – 400 001.

Sub: Approval of Un-Audited Standalone Financial Results for the quarter ended June 30, 2025.

Ref: Pratik Panels Limited. (Scrip Code: 526490).

Dear Sir,

In pursuance of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 we hereby submit following documents:

1. Un-Audited Standalone financial results for the quarter ended June 30th, 2025;
2. Auditors Limited Review Report for the Quarter ended 30th June 2025.

You are requested to kindly take the same on your records.

Thanking you,
For PRATIK PANELS LIMITED

KIRAN MADHUKAR DEVHARE
WHOLE-TIME DIRECTOR
DIN: 10890187



H L SAINI & CO.

CHARTERED ACCOUNTANTS

H.O.: 102, 1st Floor, Ossia Friendship, CHSL, J. P. Road, Oppo. Ram Mandir, Gaothan Lane No. 4 Andheri (W), Mumbai MH. -400058.
E-mail Id:cahlsaini@rediffmail.com/cahlsainiandco@gmail.com Cell No.9987035237/85916 74376/8108486841

Independent Auditor's Review Report on Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To,

**The Board of Directors of
Pratik Panels Limited**

1. We have reviewed the accompanying statement of unaudited standalone financial results of **Pratik Panels Limited** ("the Company") for the quarter ended 30th June, 2025 ("the statement"), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("the Listing Regulation"), as amended.
2. This statement, which is the responsibility of the Company's management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting (Ind AS 34) as prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the statement based on our review.
3. We conducted our review of the statement 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 statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.



Branch Office:

Indore - 48, Signal Vihar, Mhow, Indore, Madhya Pradesh-453441

Jaipur-77, Pawan Putra, Colony D, Panchyawala, Sirsi Road, Jaipur, Rajasthan-302021/ Mob- 9321120864

4. Based on our review conducted as 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 the applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For H L Saini & Co.

Chartered Accountants

Firm Registration No.136961W



CA H L Saini

Partner

Membership No. 128301

UDIN No. 25128301BMJRN5115



Place: Mumbai

Date: 13.08.2025

PRATIK PANELS LIMITED

Regd Office : Gala No. C-2 (H. No. 366/8-2),Gr. Floor, Gurudev Complex, Behind Deep Hotel,Sonal, e Village, Thane, Bhiwandi, , 421302

Statement of Standalone Audited Financial Results for the Quarter and Year ended 30-06-2025

	Particulars	Rs. in Lakhs				Year Ended 31/Mar/2024
		Quarter Ended		31/Dec/2024	Year Ended 31/Mar/2025	
		30/Jun/2025	31/Mar/2025			
	(Un-Audited)	(Audited)	(Un-Audited)	(Audited)	(Audited)	
I	Revenue from Operations	171.60	36.15	91.24	305.60	259.37
II	Other Income	17.77	22.21	-	28.50	24.16
III	Total Revenue (I+II)	189.37	58.36	91.24	334.11	283.53
IV	Expenses					
	a) Cost of Material Consumed					
	b) Purchase of Stock in trade	182.83	-	82.57	193.99	289.25
	c) Changes in inventories of finished goods, Work in progress and stock in trade	-26.13	33.39	4.09	91.75	-91.75
	d) Employee benefits expenses	.00	1.02	1.53	5.61	6.18
	e) Finance Cost	.01	-	0.01	.08	.09
	f) Depreciation and amortisation expenses	-	-	-	-	-
	g) Other expenses	4.82	1.56	1.06	8.68	14.63
	Total Expenses (IV)	161.53	35.97	89.26	300.11	218.40
V	Profit/(loss) before exceptional items and tax (III-IV)	27.85	22.39	1.98	34.00	65.13
VI	Exceptional Items	-	8.41	0.00	8.41	18.15
VII	Profit/(loss) Before Tax (V-VI)	27.85	13.98	1.98	25.59	46.98
VIII	Tax expense					
	a) Current Tax	3.49	-	-	-	-
	b) Deferred Tax	-	-	-	-	-
IX	Profit/ (Loss) for the period from continuing operations (VII-VIII)	24.36	13.98	1.98	25.29	46.98
X	Profit/ (Loss) from discontinued operations	-	-	-	-	-
XI	Tax expense of discontinued operations	-	-	-	-	-
XII	Profit/ (Loss) from discontinuing operations (after tax) (X-XI)	-	-	-	-	-
XIII	Profit/ (Loss) for the period (IX+XII)	24.36	13.98	1.98	25.29	46.98
XIV	Other Comprehensive Income					
	A. (i) Items that will not be reclassified to profit or loss	-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-
	B. (i) Items that will be reclassified to profit or loss	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-
XV	Total Comprehensive Income for the period (XIII+XIV) Comprising Profit/(Loss) and Other comprehensive Income for the period)	24.36	13.98	1.98	25.29	46.98
XVI	Earning per equity share (for continuing operation):					
	(1) Basic	.04	0.02	0.00	0.04	0.07
	(2) Diluted	.04	0.02	0.00	0.04	0.07
XVII	Earning per equity share (for discontinued operation):					
	(1) Basic	-	0.00	-	0.00	0.00
	(2) Diluted	-	0.00	-	0.00	0.00
XVIII	Earning per equity share (for discontinued & continuing operation):					
	(1) Basic	.04	0.02	0.00	0.04	0.07
	(2) Diluted	.04	0.02	0.00	0.04	0.07
XIX	Details of Equity share capital					
	Paid-up Capital	638.99	638.99	638.99	638.99	638.99
	Face Value of Equity Share Capital	1.00	1.00	1.00	1.00	1.00

Notes-

- The above results were reviewed by the Audit Committee and have been taken on record by the Board of Directors of the Company in their meeting held on 30th May, 2025
- The Standalone Financial Results for the year ended March 31, 2025 were audited by the Statutory Auditors of the Company.
- The Company's Operation consists of only one segment i.e textiles; hence Segment reporting under AS17 is not applicable.
- The figures for quarter ended March, 31 2025, are balancing figures between the Audited figures in respect of the full financial year and published year to date figures upto the third quarter of the current financial year.
- Previous year figures have been regrouped or reclassified wherever necessary.
- In accordance with the requirements of Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015, the above audited financial results for the Year ended/ half year ended 31st March, 2025 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors.
- The Figures of previous period/year have been regrouped/rearranged wherever considered necessary in order to make them comparable
- 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
- There is no fund raising during the half year ended on March 31, 2025, therefore details of statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement, etc. is not applicable.
- There is no Outstanding default on loans and debt securities during the reporting period therefore required details are Not Applicable
- Since there are no Auditors Qualification, Statement on impact of audit qualifications is Not Applicable and Declaration in this regards is attached.
- Exceptional items of Rs.8.41 lakhs for the quarter and year ended March 31, 2025, pertain to loss due to theft. Additionally, an amount of Rs .16.84 lakhs has been recognized as an exceptional item for the year ended March 31, 2024, towards provident fund shortfall and related damages.