# XTGLOBAL INFOTECH LIMITED

CIN: L72200TG1986PLC006644

Plot No 31P and 32, Tower A, Ramky Selenium, Financial District, Nanakramguda, Hyderabad, Telangana – 500032
E-mail- company.secretary@xtglobal.com, Tel: 040-66353456 Website: www.xtglobal.com

**STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2026**

(Rs. In lakhs)

| PARTICULARS | CONSOLIDATED | | | | STANDALONE | | | |
|---|---|---|---|---|---|---|---|---|
| | QUARTER ENDED | | YEAR ENDED | | QUARTER ENDED | | YEAR ENDED | |
| | 31.03.2026 (Audited) | 31.12.2025 (Un Audited) | 31.03.2026 (Audited) | 31.03.2025 (Audited) | 31.03.2026 (Audited) | 31.12.2025 (Un Audited) | 31.03.2026 (Audited) | 31.03.2025 (Audited) |
| Total Income | 8,960.51 | 9,297.88 | 36,924.97 | 23,596.25 | 1,986.62 | 1,922.89 | 7,655.20 | 7,437.94 |
| Net Profit / (Loss) from Ordinary activities (before tax, Exceptional &/ or extra-ordinary items) | 206.64 | 666.46 | 1,717.29 | 1,330.76 | 238.53 | 274.44 | 815.21 | 662.66 |
| Net Profit / (Loss) (before tax, After exceptional &/or extra-ordinary items | 206.64 | 666.46 | 1,717.29 | 1,330.76 | 238.53 | 274.44 | 815.21 | 662.66 |
| Net Profit / (Loss) for the period after tax (after Extraordinary items) | 374.37 | 370.05 | 1,462.09 | 991.16 | 193.29 | 159.60 | 681.45 | 489.43 |
| Total Comprehensive Income for the period (Comprising Profit (Loss) and other Comprehensive Income for the period) | 349.43 | 370.05 | 1,437.15 | 958.31 | 168.35 | 159.60 | 656.51 | 456.56 |
| Equity Share Capital | 1,341.24 | 1,335.62 | 1,341.24 | 1,335.62 | 1,341.24 | 1,335.62 | 1,341.24 | 1,335.62 |
| Earning Per Share (of Rs.1/- each) | | | | | | | | |
| (a) Basic | 0.20 | 0.22 | 0.84 | 0.66 | 0.13 | 0.12 | 0.49 | 0.34 |
| (b) Diluted | 0.20 | 0.22 | 0.84 | 0.66 | 0.13 | 0.12 | 0.49 | 0.34 |

**Note :** The above is an extract of the detailed format of quarter and year ended financial results filed with the Stock Exchanges under Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the quarter and year ended financial results are available on the Stock Exchange websites, www.nseindia.com, www.bseindia.com and Company's website www.xtglobal.com. The results can be accessed by scanning the QR code given below.

The results have been prepared in accordance with the Indian Accounting Standards (Ind AS) prescribed under the Companies (Indian Accounting Standards) Rules, 2015 as amended by Companies (Indian Accounting Standards) Amendment Rules, 2016.

For **XTGlobal Infotech Limited**
Sd/-
**Sreedevi Vuppuluri**
Whole Time Director
DIN: 02448540

Place : Hyderabad
Date : 26-05-2026

# LIKHITHA

Fueling The Future

**LIKHITHA INFRASTRUCTURE LIMITED**

Regd. Off: 8-3-323, 9th Floor, Vasavi's MPM Grand, Ameerpet 'X' Roads, Yellareddy Guda, Hyderabad TG 500073 INDIA
Website: www.likhitha.co.in, E-mail: cs@likhitha.in (CIN: L35105TG1998PLC029911)

**EXTRACT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2026**

(All amounts are in INR lakh except share data and unless otherwise stated)

| Particulars | Standalone | | | | | Consolidated | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | Quarter Ended | | | Year Ended | | Quarter Ended | | | Year Ended | |
| | Quarter ended March 31, 2026 | Quarter ended December 31, 2025 | Quarter ended March 31, 2025 | Year ended March 31, 2026 | Year ended March 31, 2025 | Quarter ended March 31, 2026 | Quarter ended December 31, 2025 | Quarter ended March 31, 2025 | Year ended March 31, 2026 | Year ended March 31, 2025 |
| | Audited | Un Audited | Audited | Audited | Audited | Audited | Un Audited | Audited | Audited | Audited |
| Total Income | 12,165.23 | 11,222.28 | 13,682.65 | 46,070.80 | 51,791.08 | 12,206.40 | 11,221.25 | 13,682.99 | 46,109.33 | 52,526.33 |
| Net Profit (before Tax, Exceptional and/or items) | 728.74 | 1,265.90 | 2,387.38 | 5,427.21 | 9,328.65 | 622.88 | 1,236.28 | 2,380.38 | 5,280.02 | 9,364.38 |
| Net Profit before tax (after Exceptional and/or items) | 728.74 | 1,265.90 | 2,387.38 | 5,427.21 | 9,328.65 | 622.88 | 1,236.28 | 2,380.38 | 5,280.02 | 9,364.38 |
| Net Profit after tax (after Exceptional and/or items) | 515.29 | 943.30 | 1,763.29 | 4,002.10 | 6,936.98 | 409.43 | 913.67 | 1,756.13 | 3,854.91 | 6,942.87 |
| Total Comprehensive Income [Comprising Profit after tax and Other Comprehensive Income (after tax)] | 517.04 | 945.68 | 1,763.29 | 4,006.24 | 6,936.98 | 388.30 | 918.96 | 1,747.01 | 3,837.31 | 6,931.83 |
| Paid up Equity Share Capital ( Rs.5/- Per Equity Share) | 1,972.50 | 1,972.50 | 1,972.50 | 1,972.50 | 1,972.50 | 1,972.50 | 1,972.50 | 1,972.50 | 1,972.50 | 1,972.50 |
| Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year ended) | – | – | – | 39,382.45 | 35,389.88 | – | – | – | 39,227.89 | 35,322.13 |
| Earnings Per Share (of Rs.05/- each) (Not Annualised): | – | – | – | – | – | – | – | – | – | – |
| a) Basic | 1.31 | 2.39 | 4.47 | 10.14 | 17.58 | 1.16 | 2.35 | 4.46 | 9.94 | 17.57 |
| b) Diluted | 1.31 | 2.39 | 4.47 | 10.14 | 17.58 | 1.16 | 2.35 | 4.46 | 9.94 | 17.57 |

The above Financial results as recommended by the Audit Committee were considered and approved by the Board of Directors at their meeting held on 27th May 2026.

**Note:** This is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchange under Regulations 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the Bombay stock exchange website: **www.bseindia.com,** the National stock exchange website : **www.nseindia.com** and on the company's website : **www.likhitha.co.in.**

**Place: Hyderabad**
**Date: 27/05/2026**

For and on behalf of the Board
**Likhitha Infrastructure Limited**
**Sd/-**
**Gaddipati Srinivasa Rao**
**Managing Director**
**DIN: 01710775**

**THE ASKA COOPERATIVE SUGAR INDUSTRIES LTD.**

**P.O. Nuagam (Aska) - 761111, Ganjam District, Odisha**
**E-mail:askasugar@yahoo.co.in**
**GSTIN : 21AAAAT5989L1Z0**

**TENDER CALL NTOICE**

**Letter No.Mktg./541** **Date : 27.05.2026**

The Aska Co-operative Sugar Industries Ltd. Aska invites tenders to sale 1800MT of Molasses. Please visit our website www.askasugar.com and any future addition/corrigendum will be published only in website.

***Managing Director***

# JHS SVENDGAARD LABORATORIES LIMITED

**CIN-L74110HP2004PLC027558**

**Redg Office: Trilokpur Road, Kheri (Kala-amb), Tehsil-Nahan, Distt. Sirmour, Himachal Pradesh-173030, INDIA**

**EXTRACT OF AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31 MARCH, 2026**

(Rs in lacs)

| Particulars | Quarter Ended 31st March 2026 | Quarter Ended 31st December 2025 | Quarter Ended 31st March 2025 | Year Ended 31st March 2026 | Year Ended 31st March 2025 |
|---|---|---|---|---|---|
| | Audited | Unaudited | Audited | Audited | Audited |
| Total income from operations | 3269.57 | 2326.78 | 2517.32 | 10169.47 | 9199.73 |
| Net Profit / (Loss) for the period (before tax, exceptional item and/or extraordinary items) | (298.22) | 7.98 | (619.09) | (229.05) | (964.82) |
| Net Profit / (Loss) for the period (before tax after exceptional and/or extraordinary items) | (298.22) | 7.98 | (905.03) | (229.05) | (1,250.76) |
| Net Profit / (Loss) for the period (after tax exceptional and/or extraordinary items) | (356.86) | 78.89 | (695.90) | (192.24) | (1,974.43) |
| Total comprehensive income for the period | 8.26 | - | 5.28 | 11.23 | 8.78 |
| Equity Share Capital (Face value of Rs 10 each) | 8,740.58 | 8,560.40 | 8,560.40 | 8,740.58 | 8,560.40 |
| "Earnings per equity share(of Rs 10 each) " | | | | | |
| (a) Basic (Rs) | (0.42) | 0.09 | (0.84) | (0.22) | (2.37) |
| (b) Diluted (Rs) | (0.42) | 0.09 | (0.84) | (0.22) | (2.37) |

**Key numbers of Standalone Financial Results** (Rs in lacs)

| Particulars | Quarter Ended 31st March 2026 | Quarter Ended 31st December 2025 | Quarter Ended 31st March 2025 | Year Ended 31st March 2026 | Year Ended 31st March 2025 |
|---|---|---|---|---|---|
| | Audited | Unaudited | Audited | Audited | Audited |
| Total income from operations | 3269.57 | 2326.78 | 2517.32 | 10169.47 | 9199.73 |
| Profit / (Loss) for the period (after extraordinary activities but before tax) | (297.91) | 8.01 | (904.80) | (228.54) | (1,250.17) |
| Profit / (Loss) for the period (after extraordinary activities and tax) | (356.56) | 78.92 | (695.67) | (191.73) | (1,973.84) |
| Total comprehensive income for the period | 8.26 | 0.77 | 5.28 | 11.23 | 8.78 |

**Notes:** The above is an extract of the detailed format of Financial Results for the quarter and year ended 31st March 2026 as reviewed by Audit Commitee and approved by Board in its meeting dated May 26, 2026 filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and full format of the Financial Results for the quarter and year ended 31st March 2026 are available at the website of the **BSE (www.bseindia.com)** and **NSE (www.nseindia.com)** and also on Company's website at **www.svendgaard.com**. As per SEBI Circular No. SEBI/HO/38/13/11(2)2026-MIRSD-POD/I/3750/2026 dated January 30, 2026, the special window for re-lodgement of transfer deeds is remain open for a period of one year from February 05, 2026 to 04 February, 2027. Shareholders are requested to re-file such cases with Share Transfer Agent (RTA) by 04 February, 2027.

**Date : May 27, 2026**
**Place : New Delhi**

**For and behalf of**
**JHS Svendgaard Laboratories Limited**
**Sd/-**
**NIKHIL NANDA**
**Managing Director**
**DIN 00051501**

# εmami* REALTY LIMITED

CIN: L45400WB2008PLC121426

Regd Office: Acropolis, 13th Floor, 1858/1, Rajdanga Main Road, Kasba, Kolkata – 700107

εmami* GROUP

**Extract of the Standalone and Consolidated Audited Financial Results for the Quarter & Year ended 31st March, 2026**

(₹ in Lakhs)

| Particulars | Standalone | | | | | Consolidated | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | For the Quarter Ended | | | For the Year Ended | | For the Quarter Ended | | | For the Year Ended | |
| | 31-03-2026 | 31-12-2025 | 31-03-2025 | 31-03-2026 | 31-03-2025 | 31-03-2026 | 31-12-2025 | 31-03-2025 | 31-03-2026 | 31-03-2025 |
| | Audited | Unaudited | Audited | Audited | Audited | Audited | Unaudited | Audited | Audited | Audited |
| Total Income from Operations | 7,308.92 | 489.11 | 1,296.17 | 9,299.82 | 7,670.31 | 7,308.91 | 489.12 | 1,365.35 | 9,315.63 | 8,230.84 |
| Net Profit/(Loss) before taxes | (7,679.77) | (4,367.10) | (8,392.31) | (21,771.75) | (14,592.37) | (7,679.36) | (4,367.37) | (8,502.05) | (21,774.20) | (14,699.84) |
| Net Profit/(Loss) after taxes | (6,589.47) | (3,727.35) | (7,856.91) | (18,953.52) | (12,516.03) | (6,584.86) | (3,727.66) | (7,968.15) | (18,947.07) | (12,623.76) |
| Total Comprehensive Income [Comprising Profit / (Loss) after tax and Other Comprehensive Income after tax] | (6,607.26) | (3,727.35) | (7,836.24) | (18,971.31) | (12,495.36) | (6,602.65) | (3,727.66) | (7,947.48) | (18,964.86) | (12,603.09) |
| Equity Share Capital | 876.68 | 876.68 | 756.88 | 876.68 | 756.88 | 876.68 | 876.68 | 756.88 | 876.68 | 756.88 |
| Reserves excluding Revaluation Reserves | - | - | | (26,759.30) | (17,999.59) | | | - | (25,681.03) | (16,927.76) |
| Earnings per share (of ₹2/- each) (Not annualised): | | | | | | | | | | |
| (a) Basic (₹) | (15.03) | (11.85) | (20.76) | (43.48) | (33.07) | (15.02) | (11.86) | (21.06) | (43.47) | (33.36) |
| (b) Diluted(₹) | (15.03) | (11.85) | (20.76) | (43.48) | (33.07) | (15.02) | (11.86) | (21.06) | (43.47) | (33.36) |

**Notes:**

(a) The above Standalone and Consolidated Financial Results of the Company for the quarter and year ended 31st March, 2026 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors of the Company in their respective meetings held on 27th May, 2026. The Statutory Auditors of the Company have reviewed these results as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

(b) The above is an extract of the detailed format of quarter and year ended Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly and yearly Financial Results are available on the Stock Exchange websites, www.nseindia.com and www.bseindia.com and on the Company's website www.emamirealty.com

**For and on behalf of the Board of Directors**

**Dr. Nitesh Kumar Gupta**
**Managing Director & CEO**
**DIN: 08756907**

**Kolkata**
**27th May, 2026**

# Varroc Engineering Limited

**Registered Office: L-4, MIDC Area, Waluj, Chhatrapati Sambhaji Nagar (Aurangabad)- 431 136, Maharashtra**
**CIN : L28920MH1988PLC047335**
**Tel : +91 240 6653 700/6653 699, Fax : +91 240 2564 540**
**Web: www.varroc.com, E-mail : investors@varroc.com**

**Extract of Audited Standalone and Consolidated Financial Results for the Quarter and Year ended March 31, 2026**

(Rs. in Million)

| Sr. No. | Particulars | Standalone | | | | | Consolidated | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Quarter ended | | | Year ended | | Quarter ended | | | Year ended | |
| | | March 31, 2026 (Audited) | December 31, 2025 (Unaudited) | March 31, 2025 (Audited) | March 31, 2026 (Audited) | March 31, 2025 (Audited) | March 31, 2026 (Audited) | December 31, 2025 (Unaudited) | March 31, 2025 (Audited) | March 31, 2026 (Audited) | March 31, 2025 (Audited) |
| 1 | Total Income | 21,526.31 | 21,181.46 | 19,299.13 | 81,578.90 | 73,962.06 | 23,736.17 | 22,918.16 | 21,040.40 | 89,080.39 | 81,717.66 |
| 2 | Profit / (Loss) for the period before tax and exceptional item | 1,361.88 | 1,281.88 | 1,359.62 | 4,750.08 | 3,806.88 | 1,087.67 | 1,015.99 | 1,036.71 | 3,851.43 | 3,165.96 |
| 3 | Profit / (Loss) for the period before tax | 1,361.88 | 410.51 | 1,264.20 | 3,878.71 | 3,598.76 | 1,087.67 | (32.82) | 472.52 | 3,414.56 | 1,692.59 |
| 4 | Profit / (Loss) for the period | 1,018.22 | 320.89 | 1,056.62 | 2,881.93 | 2,758.50 | 704.53 | (113.03) | 229.90 | 2,298.33 | 696.76 |
| 5 | Total Comprehensive Income for the period [Comprising Profit/ (Loss) for the period (after tax) and Other Comprehensive Income (after tax)] | 1,057.71 | 375.49 | 1,060.28 | 2,926.76 | 2,762.16 | 909.40 | 54.45 | 220.42 | 2,355.28 | 764.57 |
| 6 | Paid-up equity share capital (face value of Re.1/- each) | 152.79 | 152.79 | 152.79 | 152.79 | 152.79 | 152.79 | 152.79 | 152.79 | 152.79 | 152.79 |
| 7 | Reserves excluding revaluation reserve as per Balance Sheet | | | | 20,498.62 | 17,724.65 | | | | 17,650.57 | 15,497.85 |
| 8 | Basic and diluted earning per equity share (Nominal value per share: Re. 1/- each) (not annualised) | 6.66 | 2.10 | 6.92 | 18.86 | 18.05 | 4.54 | (0.67) | 1.35 | 14.73 | 4.01 |

Notes:

1 The above Audited Standalone and Consolidated Financial Information of the Company for the quarter and year ended March 31, 2026, have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on May 27, 2026.

2 The Group had received a settlement offer during the quarter ended June 30, 2025 from Beste Motor Co. Ltd. and TYC Brother Industrial Co. Ltd. ("TYC Parties") alleging breach of Transition Management Agreement ('TMA' or 'agreement') in respect of certain income amounting to Rs. 209.89 million recognized during the quarter ended June 30, 2025 and Rs. 231.82 million recognized during the previous year ended March 31, 2025 by the Group under 'Revenue from operations', as received from Chongqing Varroc TYC Auto Lamps Co., Ltd. (erstwhile joint venture). Subsequently, the Group received Statement of Claim under the arbitration proceedings originally initiated by TYC Parties in August 2022, on the aforesaid matter and on certain additional claims/breaches under the aforesaid TMA, which are to be quantified against which the Company has filed Statement of defence in March 2026. The Group believes that it has a strong case and will take appropriate actions as necessary to protect its interests. The auditors in their audit report have included a qualification in respect of this matter.

3 On July 7, 2025, the Group received an intimation from ICC International Court of Arbitration with respect to a Request for Arbitration initiated by OPmobility Lighting Holding, France (Erstwhile PO Lighting Systems). The request pertains to certain alleged breaches of covenants under the Securities Purchase Agreement executed between the parties on April 29, 2022, and subsequently amended on October 5, 2022, May 12, 2023, and June 15, 2023. Claims in respect of some of the breaches have been quantified at US$ 66.41 million plus legal costs while for others no quantification has been provided. The Group is evaluating the matter and exploring legal and contractual remedies. It intends to contest the claims and take appropriate steps to protect its interests. Based on a legal opinion obtained, the Group believes that it has grounds to defend against the said allegations and accordingly no provision has been considered in respect of this matter in these results.

4 The Group had received following GST orders in relation to inappropriate classification of certain goods supplied during the period from July 1, 2017 to September 30, 2023:

a) Order dated November 5, 2024 from Additional Commissioner of CGST & Central Excise for appropriation of GST dues amounting to Rs. 629 million along with equivalent penalty and applicable interest;

b) Order dated January 03, 2025 from Commercial Tax Officer (Divisional GST office, Karnataka) consisting of demand for GST dues amounting to Rs. 0.03 million along with interest of Rs. 302.67 million and penalty of Rs. 564.19 million.

The Group had paid the principal demand and had filed appeals against the above orders which have been partly allowed resulting in reduction of total demand to Rs. 284 million. The Group intends to pursue further appellate remedies in respect of the interest and penalty components. Based on legal advice and assessment of the merits of the cases, management believes that it has adequate grounds to successfully defend the matters. Pending conclusion of the proceedings, no adjustments have been made in the financial results for the quarter and year ended March 31, 2026.

5 Exceptional items for the periods presented in the consolidated financial results include the following:

a) On November 21, 2025, the Government of India notified the four Labour Codes – the Code on Wages, 2019, the Industrial Relations Code, 2020, the Code on Social Security, 2020 and the Occupational Safety, Health and Working Conditions Code, 2020 consolidating 29 existing labour laws. The Group has assessed and disclosed the incremental impact of these changes on the basis of the best information available and guidance provided by the Institute of Chartered Accountants of India. Considering the materiality and regulatory-driven, non-recurring nature of this impact, the Group has presented such incremental impact under ""Exceptional Items"" in the financial results for the quarter ended December 31, 2025 and year ended March 31, 2026. The incremental impact on provisions for employee benefits expenses of Rs. 225.49 million (gross of tax) towards gratuity and compensated absences primarily arises due to change in wage definition. The Group continues to monitor the finalisation of Central/State Rules and clarifications from the Government on other aspects of the Labour Code and would provide appropriate accounting effect as and when such clarifications are issued/rules are notified.

b) The Group announced a Voluntary Separation Scheme ('VSS') for all eligible permanent workmen at specific plants of the Group. In this regard, the Group accepted separation of 411 employees and the separation cost of Rs. 799.49 million (gross of tax) associated with the VSS has been recognised as an exceptional item during the quarter ended December 31, 2025 and year ended March 31, 2026.

c) Estimated expenses directly attributable to the merger of Varroc Polymers Limited ('VPL') with the Varroc Engineering Limited ('VEL'), the Holding company, amounting to Rs. 83.32 million and Rs. 196.02 million for quarter and year ended March 31, 2025, respectively. Further, exceptional item also includes write back of excess accrual of aforesaid expenses of Rs. 10.00 million for the quarter ended December 31, 2025 and year ended March 31, 2026.

d) Net loss of Rs. 33.83 million for the quarter ended December 31, 2025 and year ended March 31, 2026 pertaining to liquidation of a step-down subsidiary, Varroc Lighting Systems, Bulgaria, EOOD.

e) On December 11, 2024, the Group received an order from ICC International Court of Arbitration ('ICC') in respect of the ongoing arbitration between Varroc Corp Holding B.V. ('VCHBV') jointly with Varroc Engineering Limited and Beste Motor Co. Ltd. ('TYC BVI Entity') jointly with TYC Brother Industrial Co. Ltd ('TYC Group') and Varroc TYC Corporation ('VTYC' or 'China JV'), wherein VCHBV was directed to transfer its 50% shareholding in VTYC to TYC BVI Entity for a consideration of RMB 310.50 million. Accordingly, the Group assessed that its investment in VTYC (a joint venture accounted for under the equity method) satisfies the criteria prescribed under Ind AS 105 'Non-Current Assets Held for Sale and Discontinued Operations' for classification as 'Assets held for sale' and had written down this investment to Rs. 3,395.15 million which was its fair value less costs to sell. The resulting estimated impairment loss of Rs. 10.34 million and Rs. 806.82 million for the quarter and year ended March 31, 2025, respectively, was disclosed as an Exceptional item in the financial results.

The Group received above consideration on May 07, 2025 and transferred its investments in China JV. On account of such disposal, the cumulative exchange gains pertaining to China JV of Rs. 611.94 million, which had been recognised in Other Comprehensive Income and accumulated in foreign currency translation reserve during the previous periods, have been reclassified to the Statement of Profit or Loss. This has been disclosed as an exceptional item and reduced from Other Comprehensive Income for the year ended March 31, 2026.

f) On April 21, 2025, the Group received final order from ICC in respect of the above arbitration wherein the Group was directed to pay to TYC Group legal costs pertaining to the arbitration incurred by TYC Group amounting to Rs. 439.91 million. The group recognised a provision for this cost as at March 31, 2025 and the same was disclosed as an Exceptional item in the financial results for the quarter and year ended March 31, 2025.

g) KTM AG group, one of the customers of the Group, filed for insolvency and the Court admitted restructuring with self-administration in Austria. Considering these developments, the Group recognised a provision for expected credit loss of trade receivables of KTM AG Group amounting to Rs. 30.62 million in the quarter and year ended March 31, 2025.

6 During the year ended March 31, 2024, the Company issued 25,000 number of listed Non-Convertible Debentures ('NCD') of face value of Rs. 1,00,000 each aggregating to Rs. 2,500 million on a private placement basis. The NCDs were originally repayable in 16 equal quarterly instalments beginning from December 07, 2024. During the current quarter, the Company exercised its call option available under the debenture trust deed on February 13, 2025 and repaid the NCDs in full on March 07, 2026.

7 Additional information on Standalone Financial Results is as follows:

(Rs. in Million)

| Particulars | Quarter ended | | | Year ended | |
|---|---|---|---|---|---|
| | March 31, 2026 (Audited) | December 31, 2025 (Unaudited) | March 31, 2025 (Audited) | March 31, 2026 (Audited) | March 31, 2025 (Audited) |
| Securities Premium Account | 13,340.72 | 13,340.72 | 13,340.72 | 13,340.72 | 13,340.72 |
| Net worth | 20,651.41 | 19,593.70 | 17,877.44 | 20,651.41 | 17,877.44 |
| Paid up Debt Capital/ Outstanding Debt | 5,772.00 | 6,356.61 | 8,557.14 | 5,772.00 | 8,557.14 |
| Capital Redemption Reserve | - | - | - | - | - |
| Debenture Redemption Reserve | - | - | - | - | - |
| Debt Equity Ratio (No. of times) | 0.28 | 0.32 | 0.48 | 0.28 | 0.48 |
| Debt Service Coverage Ratio (No. of times) | 3.62 | 3.55 | 2.21 | 3.00 | 1.79 |
| Interest Service Coverage Ratio (No. of times) | 7.83 | 8.01 | 6.17 | 7.11 | 4.90 |

8 The above is an extract of the detailed format of Audited Standalone and Consolidated Financial Results for the quarter and year ended March 31, 2025, filed with the Stock Exchange under Regulation 30, 33, 47 and 52 and other applicable Regulations of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended. The full format of Standalone including disclosures under Regulation 52(4) and Consolidated Audited Financial Results are available on the Stock Exchange Websites, i.e www.nseindia.com and www.bseindia.com and on the Company's website i.e. www.varroc.com.

**For and on behalf of**
**Varroc Engineering Limited**
**sd/-**
**Tarang Jain**
**Chairman and Managing Director**
**DIN : 00027505**

**Date : May 27, 2026**
**Place : Pune**

# ASAHI INDIA GLASS LIMITED

**CIN:** L26102DL1984PLC019542
**Registered Office:** A-2/10, 1st Floor, WHS DDA Marble Market, Kirti Nagar Mansarover Garden, New Delhi - 110015, **Phone:** (011) 49454900
**Corporate Office:** 3rd & 11th Floor, Tower-D, Global Business Park, Mehrauli - Gurugram Road, Gurugram – 122 002 (Haryana)
**Phone:** (0124) 4062212-19 ; **Fax:** (0124) 4062244/88
**Email:** investorrelations@aisglass.com, **Website:** www.aisglass.com

**AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE FOURTH QUARTER & YEAR ENDED 31ST MARCH 2026**

(₹ Lakhs)

| S. No. | Particulars | Quarter ended | Year ended | Quarter ended | Year ended |
|---|---|---|---|---|---|
| | | 31.03.2026 | 31.03.2026 | 31.03.2025 | 31.03.2025 |
| | | Audited | Audited | Audited | Audited |
| 1 | Total Income from Operations | 1,36,298 | 5,03,103 | 1,18,864 | 4,62,647 |
| 2 | Net Profit for the period (before Tax, Exceptional and / or Extraordinary items) | 17,937 | 47,053 | 12,432 | 48,094 |
| 3 | Net Profit for the period before tax (after Exceptional and / or Extraordinary items) | 17,962 | 45,879 | 12,432 | 51,277 |
| 4 | Net Profit for the period after tax (after Exceptional and / or Extraordinary items) | 13,261 | 34,506 | 9,154 | 36,730 |
| 5 | Total Comprehensive Income for the period [comprising Profit for the period (after tax) and Other Comprehensive Income (after tax)] | 13,251 | 34,642 | 8,825 | 35,996 |
| 6 | Equity Share Capital | 2,549 | 2,549 | 2,431 | 2,431 |
| 7 | Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year | 2,64,469 | | | |
| 8 | Earnings Per Share (of ₹ 1/- each) (for continuing and discontinued operations) (not annualised) | | | | |
| | (a) Basic | 5.20 | 13.82 | 3.80 | 15.27 |
| | (b) Diluted | 5.20 | 13.82 | 3.80 | 15.27 |

**KEY STANDALONE FINANCIAL INFORMATION FOR THE FOURTH QUARTER & YEAR ENDED 31ST MARCH 2026**

(₹ Lakhs)

| S. No. | Particulars | Quarter ended | Year ended | Quarter ended | Year ended |
|---|---|---|---|---|---|
| | | 31.03.2026 | 31.03.2026 | 31.03.2025 | 31.03.2025 |
| | | Audited | Audited | Audited | Audited |
| 1 | Total Income from Operations | 1,28,208 | 4,71,978 | 1,11,548 | 4,34,782 |
| 2 | Profit before tax | 17,470 | 44,859 | 12,279 | 52,743 |
| 3 | Profit after tax | 12,591 | 32,994 | 9,138 | 38,910 |

1. The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the websites of BSE and NSE at www.bseindia.com & www.nseindia.com respectively and on company's website at www.aisglass.com.
2. The above financial results have been reviewed by the Audit Committee on 26th May, 2026 and approved by the Board of Directors at their meeting held on 27th May, 2026.
3. The financial results of the Company have been prepared in accordance with Indian Accounting Standards ("Ind AS") notified under the Companies (Indian Accounting Standards) (Amendment) Rules, 2015 as amended by the Companies (Indian Accounting Standards) (Amendment) Rules, 2016, recognition and measurement principles in Ind AS 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with rules issued thereunder and the other accounting principles generally accepted in India.
4. The Board of Directors have recommended a dividend of Rs. 2/- per equity share of face value of Re. 1/- each for financial year 2025-26. The payment is subject to approval of the shareholders at the ensuing Annual General Meeting of the Company.
5. Exceptional Item includes:

(i) Rs.720 Lakhs represents past service cost charge of employees post employment Defined Benefits Plan pursuant to consolidation of multiple existing labour, legislations into a unified framework consisting four Labour Codes, collectively referred to as the "New Labour Codes". Considering that, this impact is driven by regulatory change and is non-recurring in nature, it has been classified as "Exceptional Item".
The Comapny continues to monitor the development relating to New Labour Codes and would review the estimates as further clarifications and rules are notified.

(ii) Merger expenses between 3 subisdiaries with surviving subsidiary of Rs.454 lakhs.

6. The Company's four subsidiaries namely AIS Glass Solutions Limited, GX Glass Sales & Services Limited, AIS Distribution Services Limited and AIS Adhesives Limited had filed a Composite Scheme of Arrangement before NCLT for their amalgamation with the surviving entity, AIS Glass Solutions Limited now called as AIS Consumer Glass Solutions Limited. The same has been approved and the merger has become effective from 01st July, 2025 along with Capital Reduction in the Transferee Company. The impact of the above merger and capital reduction has been conisdered in the standalone and consolidated financials of the Company.

Scan the QR code to view the results on the website of the Company

**For and on behalf of Board of Directors**

**Sanjay Labroo**
**Chairman & Managing Director**

**Place**: Gurugram
**Date**: 27th May, 2026