



LIKHITHA INFRASTRUCTURE LIMITED

CIN : L45200TG1998PLC029911

Date: Saturday, August 09, 2025

To
The Corporate Relationship Department,
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai- 400001.
Scrip Code: 543240

To
National Stock Exchange of India Limited,
Exchange Plaza, C-1, Block G,
Bandra Kurla Complex,
Bandra (E),
Mumbai – 400 051.
Scrip symbol: LIKHITHA

Dear Sir/ Madam,

Sub: Outcome of the Board Meeting held on Saturday, August 09, 2025

Ref: Intimation U/R 30 and 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.

This is to inform you that the Board of Directors of the Company at their meeting held on today, i.e., **Saturday, August 09, 2025**, has considered and approved the following:

1. The unaudited financial results (Standalone and Consolidated) for the first quarter ended June 30, 2025.

In terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, the unaudited financial results (both Standalone and Consolidated) along with the Limited Review Report issued by the Statutory Auditor are enclosed as **Annexure-I**.

The meeting of the Board of Directors commenced at 04:18 P.M and concluded at 04:55 P.M.

This is for your information and records.

Thanking you,

For Likhitha Infrastructure Limited

Y

Digitally signed
by Y Pallavi
Date:

Pallavi

2025.08.09
17:00:12 +05'30'

Pallavi Yerragonda

Company Secretary and Compliance Officer

M. No. A70447



Independent Auditor's Review Report on Standalone Quarterly and Year to Date Unaudited Financial Results of M/s LIKHITHA INFRASTRUCTURE LIMITED pursuant to Regulation 33 of the SEBI (Listing and Obligations and Disclosure Requirements) Regulations, 2015, as amended.

To,
The Board of Directors of **LIKHITHA INFRASTRUCTURE LIMITED**

We have reviewed the accompanying statement of standalone unaudited financial results of **LIKHITHA INFRASTRUCTURE LIMITED** ('The Company') for the quarter ended June 30, 2025. This statement is the responsibility of the company's management and has been approved by the board of directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standards 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 financial results are free from material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement of prepared in accordance with the recognition and measurement principles laid down in the applicable Indian accounting standards specified under section 133 of the Companies Act, 2013, read with relevant rules issued there under and other recognized accounting principles and policies has not disclosed the information required to be disclosed in terms of the regulation 33 of the SEBI (Listing Obligations and disclosure requirements) regulations, 2015 including the manner in which it is to be disclosed or that it contains any material misstatements..

For NSVR & Associates LLP

Chartered Accountants

FRN: 008801S/S200060



Suresh Gannam

Partner

Membership No: 226870

UDIN: 25226870BMITUS5712

Place: Hyderabad

Date: 09/08/2025.

NSVR & ASSOCIATES LLP

House No.1-89/1/42, 3rd Floor, Plot No. 41 & 43, Sri Ram Nagar Colony, Kavuri Hills, Guttala Begumpet, Madhapur, Hyderabad, Telangana - 500081. | Ph: 040 - 23391164, E-mail: info@nsvr.in

Independent Auditor's Review Report on Consolidated Quarterly and Year to Date Unaudited Financial Results of M/s LIKHITHA INFRASTRUCTURE LIMITED pursuant to Regulation 33 of the SEBI (Listing and Obligations and Disclosure Requirements) Regulations, 2015, as amended.

To,

The Board of Directors of **LIKHITHA INFRASTRUCTURE LIMITED**

1. We have reviewed the accompanying statement of consolidated unaudited financial results of **LIKHITHA INFRASTRUCTURE LIMITED** ('The Parent') and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group"), for the quarter ended 30th June, 2025, being submitted by the parent pursuant to requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations 2015, as amended.
2. This statement is the responsibility of the company's management and has been approved by the 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"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.
3. We conducted our review of the Statement in accordance with the Standards 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 financial results are free from material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

4. The Statement includes the results of the following entities:

S. No	Name of the entity	Nature of relationship
1.	CPM-Likhitha Consortium, India	Subsidiary
2.	Likhitha HAK Arabia Contracting Company, Saudi Arabia	Subsidiary



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5. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian accounting standards specified under section 133 of the Companies Act, 2013, read with relevant rules issued there under and other recognized accounting principles and policies has not disclosed the information required to be disclosed in terms of the regulation 33 of the SEBI (Listing Obligations and disclosure requirements) regulations, 2015 including the manner in which it is to be disclosed or that it contains any material misstatements.
6. We did not review the financial information of 1 Subsidiary, **(Likhitha HAK Arabia Contracting Company, Saudi Arabia)**, included in the Consolidated unaudited interim financial information of the entity included in the Group, whose financial results reflects total comprehensive income of **Rs. (10.12) lakhs** for the quarter ended June 30th, 2025 respectively, as considered in the respective Consolidated unaudited financial information of the entity included in the Group. The interim financial information of the subsidiary has not been reviewed by their respective auditors and have been approved and furnished to us by the management and our conclusion in so far as it relates to the amounts and disclosures included in respect of the subsidiary is based solely on such unaudited interim financial results and other financial information.

Our conclusion on the statement is not modified in respect of the above matters.

For NSVR & Associates LLP

Chartered Accountants

FRN: 008801S/S200060


Suresh Gannan
Partner

Membership No: 226870

UDIN: 25226870 BM IIUK 5971

Place: Hyderabad

Date: 09/08/2025.

Likhitha Infrastructure Limited									
8-3-323, 9th Floor, Vasavi's MPM Grand, Amcerpet 'X' roads, Yellareddy Guda, Hyderabad TG 500073 IN (CIN: L45200TG1998PLC029911)									
Statement of Unaudited Financial results for the Quarter ended 30.06.2025									
(All amounts are in INR lakh except share data and unless otherwise stated)									
		Standalone				Consolidated			
S No	Particulars	Quarter Ended		Year ended		Quarter Ended		Year ended	
		Quarter ended June 30, 2025	Quarter ended March 31, 2025	Quarter ended June 30, 2024	Year ended March 31, 2025	Quarter ended June 30, 2025	Quarter ended March 31, 2025	Quarter ended June 30, 2024	Year ended March 31, 2025
		Un Audited	Audited	Un Audited	Audited	Un Audited	Audited	Un Audited	Audited
1	Income								
	a) Revenue from Operations	12,240.55	13,549.77	12,502.78	51,221.54	12,240.55	13,549.77	12,502.78	52,008.60
	Total Revenue from operations	12,240.55	13,549.77	12,502.78	51,221.54	12,240.55	13,549.77	12,502.78	52,008.60
	b) Other Income	130.64	132.88	126.38	569.54	130.08	133.22	126.38	517.73
	Total Income (a+b)	12,371.19	13,682.65	12,629.16	51,791.08	12,370.63	13,682.99	12,629.16	52,526.33
2	Expenses								
	a) Cost of materials consumed	2,947.92	1,949.19	2,757.20	8,704.77	2,947.92	1,949.19	2,757.20	8,704.77
	b) Contract Execution expenses	6,910.04	10,239.65	8,660.68	34,266.64	6,910.04	10,239.65	8,675.46	34,471.89
	c) Changes in inventories of work-in-progress	(543.36)	(1,962.65)	(2,320.44)	(5,024.68)	(543.36)	(1,962.65)	(2,335.22)	(4,539.10)
	d) Employee benefits Expense	682.67	756.79	698.30	2,795.05	686.33	756.79	698.30	2,795.05
	e) Finance costs	27.41	21.95	45.04	112.77	27.41	21.95	45.04	112.77
	f) Depreciation and Amortization Expense	151.02	126.67	199.64	593.41	151.02	126.67	199.64	593.41
	g) Other expenses	319.68	163.68	284.26	1,014.48	326.14	171.01	284.43	1,023.16
	Total Expenses (a to g)	10,495.40	11,295.28	10,324.70	42,462.43	10,505.52	11,302.61	10,324.86	43,161.96
3	Profit before tax (1-2)	1,875.79	2,387.38	2,304.47	9,328.66	1,865.11	2,380.38	2,304.30	9,364.37
4	Tax expense:								
	- Current Tax	495.80	620.11	600.49	2,380.67	495.80	620.28	600.49	2,410.51
	- Deferred Tax	(10.55)	3.97	(3.18)	11.00	(10.55)	3.97	(3.18)	11.00
5	Profit for the period	1,390.54	1,763.29	1,707.17	6,936.99	1,379.86	1,756.12	1,707.00	6,942.85
6	Other comprehensive income								
	a) Items that will not be reclassified to profit or loss								
	(i) Re-measurement gains/ (losses) on defined benefit plans	-	(13.40)	-	-	-	(13.40)	-	(13.40)
	(ii) Tax impact on above item	-	3.37	-	-	-	3.37	-	3.37
	b) Items that will be reclassified to profit or loss								
	(i) Foreign Exchange Translation Reserve	-	(0.92)	(1.44)	-	(0.40)	0.91	(1.44)	(1.01)
	(ii) Tax impact on above items	-	-	-	-	-	-	-	-
	Total other comprehensive income	-	(10.95)	(1.44)	-	(0.40)	(9.12)	(1.44)	(11.04)
7	Total Comprehensive income for the period (5 +6)	1,390.54	1,752.35	1,705.73	6,936.99	1,379.46	1,747.00	1,705.56	6,931.81
8	Profit for the period								
	Attributable to owners of the company	-	-	-	-	1,383.91	1,759.04	1,707.17	6,932.73
	Attributable to Non Controlling Interest	-	-	-	-	(4.05)	(2.92)	(0.17)	10.12

9	Other comprehensive income								
	Attributable to owners of the company	-	-	-	-	(0.24)	(9.46)	-	(11.30)
	Attributable to Non Controlling Interest	-	-	-	-	(0.16)	0.34	-	0.26
10	Total comprehensive income								
	Attributable to owners of the company	-	-	-	-	1,383.67	1,749.58	1,707.17	6,921.44
	Attributable to Non Controlling Interest	-	-	-	-	(4.21)	(2.58)	(0.17)	10.38
11	Paid-up Equity Share Capital (Rs.05/- 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
12	Other Equity	-	-	-	35,389.88	-	-	-	35,322.13
13	Earnings per equity share (Face Value of Rs.05/- each)								
	(a) Basic (in Rs.)	3.52	4.47	4.33	17.58	3.51	4.46	4.33	17.57
	(b) Diluted (in Rs.)	3.52	4.47	4.33	17.58	3.51	4.46	4.33	17.57

Notes

- a) The financial results of the company have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under the Companies (Indian Accounting standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards) (Amendment) rules 2016.
- b) The above unaudited results have been reviewed by the Audit Committee of the board and approved by the Board of Directors of the Company at their meeting held on 09th August 2025
- c) The Statutory Auditors of the Company have carried out the limited review of the above unaudited financial results and their report has been placed before the board at the said meeting as required under Regulation 33 of SEBI (LODR) Regulations, 2015
- d) The entire operations of the Company relate to only one segment viz., laying of gas pipe lines and development of allied infrastructure. Hence segmental reporting as per Ind AS 108 is not applicable.
- e) The financials results for the Quarter ended 30.06.2025 are also available on the Bombay stock exchange website, the National stock exchange website and on the company's website.
- f) Previous Year/ Period figures have been regrouped and recast, wherever necessary, in line with the current period presentation .

Date : 09/08/2025
Place : Hyderabad.


Gaddipati Srinivasa Rao
Managing Director
DIN: 01710775

