Microrose India Limited

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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2025

Sr.No.	Particulars	Quarter ended			Six Months ended		Year ended
		30.09.2025	30.06.2025	30.09.2024	30.09.2025	30.09.2024	31.03.2025
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from operations	(1.55)	(101.65)	-	(103.20)	-	136.27
II	Other income	0.01	0.16	0.02	0.17	0.02	0.15
III	Total Revenue (I+II)	(1.54)	(101.49)	0.02	(103.03)	0.02	136.42
IV	Expenses:						
	Employee benefit expenses	2.78	2.47	2.67	5.25	5.37	12.10
	Purchases	-	19.58	-	19.58	-	-
	Depreciation and Amortisation Expense	-	-	-	-	-	-
	Change in Inventory	-	24.24	-	24.24		16.29
	Other Expenses	4.54	0.36	4.64	4.90	4.92	12.18
	Total Expenses	7.32	46.65	7.31	53.97	10.29	40.57
V	Profit before exceptional Items and tax (III-IV)	(8.86)	(148.14)	(7.29)	(157.00)	(10.27)	95.85
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit before Tax (V-VI	(8.86)	(148.14)	(7.29)	(157.00)	(10.27)	95.85
VIII	Tax Expenses:						
	Current Tax	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	-
	Total Tax Expenses	-	-	-	-	-	-
IX	Profit/(Loss) for the period from continuing operations (VII - VIII)	(8.86)	(148.14)	(7.29)	(157.00)	(10.27)	95.85
X	Other Comprehensive Income	-	-	-	-		-
	Item that will be reclassifed to profit & Loss	(0.49)	18.93	-	18.44		-
	Less: Income tax effect on above	(0.12)	4.76	-	4.64		-
	Other Comprehensive Income net of Income Tax	(0.37)	14.17	-	13.80	-	-
XI	Total Comprehensive Income (IX+X)	(9.23)	(133.97)	(7.29)	(143.20)	(10.27)	95.85
XII	Paid up Equity share capital (Face value Rs.10/- each)	216.41	216.41	216.41	216.41	216.41	216.41
XIII	Earnings per share of Rs.10/- each, not annualised Basic and Diluted (in Rs.)	-	-	-	-	-	-

Notes:

1 The above financial results for the quarter ended 30th September, 2025 were reviewed by the Audit Committee and approved by the Board of Directors on 10th November, 2025 and have been subjected to a " Limited Review" by the Statutory Auditor.

2 The financial results of the Company have been prepared in accordance with The Indian Accounting Standards Ind AS as prescribed under section 133 of the Companies Act,2013 read with the relavent rules issued thereunder and the other accounting principles generally

3 The Change in inventory is due to regrouping of figures related to removal of dilisted stock from the closing inventory.

4 The Company operates in single business, hence there are no separate reportable segments as per Ind AS on Operating Segments.

5 Previous period's figures have been regrouped / rearranged wherever necessary to confirm to the figures of the current period.

For and on behalf of the Board
Microse India Limited

Saurabh Shyam Sunder Garg

Digitally signed by Saurabh Shyam Sunder Garg
Date: 2025.11.10 18:13:22 +05'30'

Saurabh Garg
Director
DIN :00376890

Place : Mumbai
Date : 10/11/2024