

[Home](#)[Validate](#)[*Validate General Information to open other sheets](#)

| General information about company | | | | |
|--|--------------------------|--------------------------|------|-------|
| Scrip code* | 543399 | | | |
| NSE Symbol* | TARSONS | | | |
| MSEI Symbol* | NOTLISTED | | | |
| ISIN* | INE144Z01023 | | | |
| Name of company | Tarsons Products Limited | | | |
| Type of company | Main Board | | | |
| Class of security | Equity | | | |
| Date of start of financial year | 01 | 04 | 2025 | |
| Date of end of financial year | 31 | 03 | 2026 | |
| Date of board meeting when results were approved | 12 | 08 | 2025 | |
| Date on which prior intimation of the meeting for considering financial results was informed to the exchange | 06 | | 2025 | |
| Description of presentation currency | INR | | | |
| Level of rounding | Millions | | | |
| Reporting Type | Quarterly | | | |
| Reporting Quarter | First quarter | | | |
| Nature of report standalone or consolidated | Consolidated | | | |
| Whether results are audited or unaudited for the quarter ended | Unaudited | | | |
| Whether results are audited or unaudited for the Year to date for current period ended/year ended | | For Current Quarter Only | | |
| Segment Reporting | Geographical | | | |
| Description of single segment | | | | |
| Start date and time of board meeting | 12-08-2025 | 12 | 00 | HH:MM |
| End date and time of board meeting | 12-08-2025 | 12 | 55 | HH:MM |
| Whether cash flow statement is applicable on company | | | | |
| Type of cash flow statement | | | | |
| Declaration of unmodified opinion or statement on impact of audit qualification | Not applicable | | | |

Home

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Amount in (Millions)

Financial Results – Ind-AS

| Particulars | | 3 months/ 6 months ended (dd-mm-yyyy) | Year to date figures for current period ended (dd-mm-yyyy) |
|---|--|--|--|
| Date of start of reporting period | | 01-04-2025 | 01-04-2025 |
| Date of end of reporting period | | 30-06-2025 | 30-06-2025 |
| Whether results are audited or unaudited | | Unaudited | Unaudited |
| Nature of report standalone or consolidated | | Consolidated | Consolidated |
| Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column. | | | |
| 1 | Income | | |
| | Revenue from operations | 913.64 | 913.64 |
| | Other income | 33.36 | 33.36 |
| | Total income | 947.00 | 947.00 |
| 2 | Expenses | | |
| (a) | Cost of materials consumed | 158.08 | 158.08 |
| (b) | Purchases of stock-in-trade | 106.14 | 106.14 |
| (c) | Changes in inventories of finished goods, work-in-progress and stock-in-trade | 28.83 | 28.83 |
| (d) | Employee benefit expense | 178.62 | 178.62 |
| (e) | Finance costs | 50.71 | 50.71 |
| (f) | Depreciation, depletion and amortisation expense | 199.36 | 199.36 |
| (g) | Other Expenses | | |
| 1 | Other Expenses | 194.94 | 194.94 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| | Total other expenses | 194.94 | 194.94 |
| | Total expenses | 916.68 | 916.68 |
| 3 | Total profit before exceptional items and tax | 30.32 | 30.32 |
| 4 | Exceptional items | 0.00 | 0.00 |
| 5 | Total profit before tax | 30.32 | 30.32 |
| 6 | Tax expense | | |
| 7 | Current tax | 13.37 | 13.37 |
| 8 | Deferred tax | -0.88 | -0.88 |
| 9 | Total tax expenses | 12.49 | 12.49 |
| 10 | Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement | 0.00 | 0.00 |
| 11 | Net Profit Loss for the period from continuing operations | 17.83 | 17.83 |
| 12 | Profit (loss) from discontinued operations before tax | 0.00 | 0.00 |
| 13 | Tax expense of discontinued operations | 0.00 | 0.00 |
| 14 | Net profit (loss) from discontinued operation after tax | 0.00 | 0.00 |
| 15 | Share of profit (loss) of associates and joint ventures accounted for using equity method | 0.00 | 0.00 |
| 16 | Total profit (loss) for period | 17.83 | 17.83 |
| 17 | Other comprehensive income net of taxes | -58.57 | -58.57 |
| 18 | Total Comprehensive Income for the period | -40.74 | -40.74 |
| 19 | Total profit or loss, attributable to | | |
| | Profit or loss, attributable to owners of parent | 0.00 | 0.00 |
| | Total profit or loss, attributable to non-controlling interests | 0.00 | 0.00 |
| 20 | Total Comprehensive income for the period attributable to | | |
| | Comprehensive income for the period attributable to owners of parent | 0.00 | 0.00 |
| | Total comprehensive income for the period attributable to owners of parent non-controlling interests | 0.00 | 0.00 |
| 21 | Details of equity share capital | | |
| | Paid-up equity share capital | 106.41 | 106.41 |
| | Face value of equity share capital | 2.00 | 2.00 |
| 22 | Reserves excluding revaluation reserve | | |
| 23 | Earnings per share | | |
| i | Earnings per equity share for continuing operations | | |
| | Basic earnings (loss) per share from continuing operations | 0.34 | 0.34 |
| | Diluted earnings (loss) per share from continuing operations | 0.34 | 0.34 |
| ii | Earnings per equity share for discontinued operations | | |
| | Basic earnings (loss) per share from discontinued operations | 0.00 | 0.00 |
| | Diluted earnings (loss) per share from discontinued operations | 0.00 | 0.00 |
| iii | Earnings per equity share (for continuing and discontinued operations) | | |
| | Basic earnings (loss) per share from continuing and discontinued operations | 0.34 | 0.34 |
| | Diluted earnings (loss) per share from continuing and discontinued operations | 0.34 | 0.34 |
| 24 | Debt equity ratio | | |
| 25 | Debt service coverage ratio | | |
| 26 | Interest service coverage ratio | | |
| 27 | Disclosure of notes on financial results | Add Notes | |

[Home](#)[Validate](#)

Amount in (Millions)

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results

| Particulars | | 3 months/ 6 month ended (dd-mm-yyyy) | Year to date figures for current period ended (dd-mm-yyyy) |
|---|---|---|---|
| Date of start of reporting period | | 01-04-2025 | 01-04-2025 |
| Date of end of reporting period | | 30-06-2025 | 30-06-2025 |
| Whether results are audited or unaudited | | Unaudited | Unaudited |
| Nature of report standalone or consolidated | | Consolidated | Consolidated |
| 1 | Segment Revenue (Income) | | |
| | (net sale/income from each segment should be disclosed) | | |
| 1 | India | 712.68 | 712.68 |
| 2 | Germany | 200.96 | 200.96 |
| 3 | Rest of the World | 0.00 | 0.00 |
| 4 | Intersegment Revenue-India | 0.11 | 0.11 |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| | Total Segment Revenue | 913.75 | 913.75 |
| | Less: Inter segment revenue | 0.11 | 0.11 |
| | Revenue from operations | 913.64 | 913.64 |

| | | | |
|----|---|--------|--------|
| 2 | Segment Result | | |
| | Profit (+) / Loss (-) before tax and interest from each segment | | |
| 1 | India | 250.19 | 250.19 |
| 2 | Germany | 29.28 | 29.28 |
| 3 | Rest of the World | -1.03 | -1.03 |
| 4 | Intersegment Revenue-India | 0.00 | 0.00 |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| | Total Profit before tax | 278.44 | 278.44 |
| | i. Finance cost | 50.71 | 50.71 |
| | ii. Other Unallocable Expenditure net off Unallocable income | 197.41 | 197.41 |
| | Profit before tax | 30.32 | 30.32 |

| | | | |
|----|---------------------------------------|----------|----------|
| 3 | (Segment Asset - Segment Liabilities) | | |
| | Segment Asset | | |
| 1 | India | 10062.20 | 10062.20 |
| 2 | Germany | 1208.05 | 1208.05 |
| 3 | Rest of the World | 1123.80 | 1123.80 |
| 4 | Intersegment Revenue-India | 0.00 | 0.00 |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| | Total Segment Asset | 12394.05 | 12394.05 |
| | Un-allocable Assets | -1457.16 | -1457.16 |
| | Net Segment Asset | 10936.89 | 10936.89 |

| | | | |
|----|---------------------------------|---------------------------|---------|
| 4 | Segment Liabilities | | |
| | Segment Liabilities | | |
| 1 | India | 3503.31 | 3503.31 |
| 2 | Germany | 594.39 | 594.39 |
| 3 | Rest of the World | 1191.92 | 1191.92 |
| 4 | Intersegment Revenue-India | 0.00 | 0.00 |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| | Total Segment Liabilities | 5289.62 | 5289.62 |
| | Un-allocable Liabilities | -614.10 | -614.10 |
| | Net Segment Liabilities | 4675.52 | 4675.52 |
| | Disclosure of notes on segments | Add Notes | |

Home

Validate

Amount in (Millions)

| Other Comprehensive Income | | |
|---|---|---|
| Particulars | 3 months/ 6 month ended (dd-mm-yyyy) | Year to date figures for current period ended (dd-mm-yyyy) |
| Date of start of reporting period | 01-04-2025 | 01-04-2025 |
| Date of end of reporting period | 30-06-2025 | 30-06-2025 |
| Whether results are audited or unaudited | Unaudited | Unaudited |
| Nature of report standalone or consolidated | Consolidated | Consolidated |
| Other comprehensive income [Abstract] | | |
| 1 Amount of items that will not be reclassified to profit and loss | Add | Delete |
| Total Amount of items that will not be reclassified to profit and loss | | |
| 2 Income tax relating to items that will not be reclassified to profit or loss | | |
| 3 Amount of items that will be reclassified to profit and loss | Add | Delete |
| 1 Foreign exchange translation reserve Items that will not be reclassified to profit or loss | -57.87 | -57.87 |
| 2 Remeasurements of post-employment benefit obligations | -0.93 | -0.93 |
| Total Amount of items that will be reclassified to profit and loss | -58.80 | -58.80 |
| 4 Income tax relating to items that will be reclassified to profit or loss | -0.23 | -0.23 |
| 5 Total Other comprehensive income | -58.57 | -58.57 |