Home Validate

General informa	tion about company			
Scrip code*	543399			
NSE Symbol*	TARSONS			
MSEI Symbol*	NOTLISTED			
ISIN* Name of company	INE144Z01023 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	2023	
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Date of board meeting when results were approved Date on which prior intimation of the meeting for considering financial	12	11	2025	ł
results was informed to the exchange	04	11	2025	
Description of presentation currency	INR			
Level of rounding	Millions			
Reporting Type	Quarterly			
Reporting Quarter	Second quarter			
Nature of report standalone or consolidated	Standalone			
Whether results are audited or unaudited for the quarter ended	Unaudited	For Cur	rent Quart	ter Only
Whether results are audited or unaudited for the Year to date for current period ended/year ended	Unaudited			,
Segment Reporting	Single segment			
Description of single segment	Manufacturing & Selling of Plastic Laboratory Products and Instruments			
Start date and time of board meeting	12-11-2025	12	00	нн:мм
End date and time of board meeting	12-11-2025	12	50	нн:мм
Whether cash flow statement is applicable on company	Yes			<u> </u>
Type of cash flow statement	Cash Flow Indirect			
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable			
Whether the company has any related party?	Yes			
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	Yes			
(I) We declare that the acceptance of fixed deposits by the bans/Non- Banking Finance Company are at the terms uniformly applicable/offered to all shareholders/public	NA			
(II) We declare that the scheduled commercial bank, as per RBI circular RBI/DBR/2015-16/19 dated March 03, 2016, has allowed additional interest of one per cent per annum, over and above the rate of interest mentioned in the schedule of interest rates on savings or a term deposits of bank's staff and their exclusive associations as well as on deposits of Chairman, Chairman & Managing Director, Executive Director or such other Executives	NA			
appointed for a fixed tenure. (III) Whether the company is a 'high value debt listed entity' according to regulation 15 (1A)?	No			
(a) If answer to above question is Yes, whether complying with proviso to regulation 23 (9), i.e., submitting RPT disclosures on the day of results publication?				
(b) If answer to above question is No, please explain the reason for not complying.				
Whether the updated Related Party Transactions (RPT) Policy (in compliance with Reg. 23 of SEBI LODR) has been uploaded on the website of the Company?	Yes			
Latest Date on which RPT policy is updated	14-02-2025			
Indicate Company website link for updated RPT policy of the Company	https://www.tarsons.com/wp- content/uploads/2025/05/TPL_RPT_Policy_V1.2.p df			
Whether statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. is applicable to the company for the current quarter?	No			
No. of times funds raised during the quarter				
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	No		Add Notes	

<<< Notes mandatory, if Not Applicable Home Validate Amount in (Millions)

	Financial Results – I	nd-AS	Amount in (Millions)
	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	01-07-2025	01-04-2025
	Date of end of reporting period	30-09-2025	30-09-2025
	Whether results are audited or unaudited Nature of report standalone or consolidated	Unaudited	Unaudited Standalone
	Blue color marked fields are	Standalone non-mandatory.	Standalone
art I	For Consolidated Results, if the company has no figures for 3 months / 6 mon		inserted in the said column.
1	Income	905.00	4547.07
	Revenue from operations Other income	805.08 73.16	1517.87 118.97
	Total income	878.24	1636.84
2	Expenses		
(a)	Cost of materials consumed	173.47	331.55
(b)	Purchases of stock-in-trade Changes in inventories of finished goods, work-in-progress and stock-in-trade	23.02 22.10	41.53 49.58
(d)	Employee benefit expense	118.20	237.02
(e)	Finance costs	44.14	86.94
(f)	Depreciation, depletion and amortisation expense	201.73	379.25
(g)	Other Expenses	205.02	274 42
2	Other Expenses	206.82	374.43
3			
4			
5			
7			
8			
9			
10			
	Total other expenses	206.82	374.43
2	Total expenses	789.48	1500.30
4	Total profit before exceptional items and tax	88.76	136.54
5	Exceptional items Total profit before tax	0.00 88.76	0.00 136.54
6	Tax expense		
7	Current tax	22.29	34.03
8	Deferred tax	1.20	
9	Total tax expenses	1.20 23.49	1.54 35.57
9			
9 10 11	Total tax expenses Net movement in regulatory deferral account balances related to profit or loss and	0.00 65.27	35.57 0.00 100.97
9 10 11 12	Total tax expenses Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement Net Profit Loss for the period from continuing operations Profit (loss) from discontinued operations before tax	23.49 0.00 65.27 0.00	35.57 0.00 100.97 0.00
9 10 11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement Net Profit Loss for the period from continuing operations Profit (loss) from discontinued operations before tax Tax expense of discontinued operations	0.00 65.27 0.00	35.57 0.00 100.97 0.00 0.00
9 10 11 12 13	Total tax expenses Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement Net Profit Loss for the period from continuing operations Profit (loss) from discontinued operations before tax	23.49 0.00 65.27 0.00	35.57 0.00 100.97 0.00 0.00
9 10 11 12 13 14	Total tax expenses Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement Net Profit (loss) from discontinued operations before tax Tax expense of discontinued operations Net profit (loss) from discontinued operations before tax Share of profit (loss) of associates and joint ventures accounted for using equity method	23.49 0.00 65.27 0.00 0.00 0.00	35.57 0.00 100.97 0.00 0.00 0.00
9 10 11 12 13	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement Net Profit Loss for the period from continuing operations Profit (loss) from discontinued operations before tax Tax expense of discontinued operations Net profit (loss) from discontinued operation after tax Share of profit (loss) of associates and joint ventures accounted for using equity method Total profit (loss) for period	23.49 0.00 65.27 0.00 0.00 0.00 0.00 0.00 65.27	35.57 0.00 100.97 0.00 0.00 0.00 0.00
9 10 11 12 13 14 15	Total tax expenses Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement Net Profit (loss) from discontinued operations before tax Tax expense of discontinued operations Net profit (loss) from discontinued operations before tax Share of profit (loss) of associates and joint ventures accounted for using equity method	23.49 0.00 65.27 0.00 0.00 0.00	35.57 0.00 100.97 0.00 0.00 0.00
9 10 11 12 13 14 15 16	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement Net Profit loss for the period from continuing operations Profit (loss) from discontinued operations before tax Tax expense of discontinued operations Net profit (loss) from discontinued operation after tax Share of profit (loss) of associates and joint ventures accounted for using equity method Total profit (loss) for period Other comprehensive income net of taxes	23.49 0.00 65.27 0.00 0.00 0.00 0.00 65.27 -0.70	35.57 0.00 100.97 0.00 0.00 0.00 100.97 -1.40
9 10 11 12 13 14 15 16 17	Total tax expenses Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement Net Profit Loss for the period from continuing operations Profit (loss) from discontinued operations before tax Tax expense of discontinued operations Net profit (loss) from discontinued operation after tax Share of profit (loss) of associates and joint ventures accounted for using equity method Total profit (loss) for period Other comprehensive income net of taxes Total Comprehensive income for the period Total profit or loss, attributable to owners of parent	23.49 0.00 65.27 0.00 0.00 0.00 0.00 65.27 -0.70	35.57 0.00 100.97 0.00 0.00 0.00 100.97 -1.40
9 10 11 12 13 14 15 16 17 18	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement Net Profit Loss for the period from continuing operations Profit (loss) from discontinued operations before tax Tax expense of discontinued operations after tax Share of profit (loss) of associates and joint ventures accounted for using equity method Total profit (loss) for period Other comprehensive income net of taxes Total profit or loss, attributable to owners of parent Total profit or loss, attributable to non-controlling interests	23.49 0.00 65.27 0.00 0.00 0.00 0.00 65.27 -0.70	35.57 0.00 100.97 0.00 0.00 0.00 100.97 1.1.40
9 10 11 12 13 14 15 16 17	Total tax expenses Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement Net Profit Loss for the period from continuing operations Profit (loss) from discontinued operations before tax Tax expense of discontinued operations Net profit (loss) from discontinued operation after tax Share of profit (loss) of associates and joint ventures accounted for using equity method Total profit (loss) for period Other comprehensive income net of taxes Total Comprehensive income for the period Total profit or loss, attributable to owners of parent	23.49 0.00 65.27 0.00 0.00 0.00 0.00 65.27 -0.70	35.57 0.00 100.97 0.00 0.00 0.00 100.97 1.1.40
9 10 11 12 13 14 15 16 17 18	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement Net Profit (loss) for the period from continuing operations Profit (loss) from discontinued operations before tax Tax expense of discontinued operations before tax Tax expense of discontinued operations after tax Share of profit (loss) of associates and joint ventures accounted for using equity method Total profit (loss) for period Other comprehensive income net of taxes Total Comprehensive income for the period Total profit or loss, attributable to owners of parent Total Comprehensive income for the period attributable to Comprehensive income for the period attributable to owners of parent Total comprehensive income for the period attributable to owners of parent	23.49 0.00 65.27 0.00 0.00 0.00 0.00 65.27 -0.70	35.57 0.00 100.97 0.00 0.00 0.00 100.97 -1.40
9 10 11 12 13 14 15 16 17 18	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement Net Profit Loss for the period from continuing operations Profit (loss) from discontinued operations before tax Tax expense of discontinued operations after tax Share of profit (loss) of associates and joint ventures accounted for using equity method Total profit (loss) from discontinued operation after tax Share of profit (loss) of associates and joint ventures accounted for using equity method Other comprehensive income net of taxes Total profit or loss, attributable to Profit or loss, attributable to owners of parent Total profit or loss, attributable to non-controlling interests Total Comprehensive income for the period attributable to owners of parent Total comprehensive income for the period attributable to owners of parent Total comprehensive income for the period attributable to owners of parent Total comprehensive income for the period attributable to owners of parent Total comprehensive income for the period attributable to owners of parent non-controlling interests	23.49 0.00 65.27 0.00 0.00 0.00 0.00 65.27 -0.70	35.57 0.00 100.97 0.00 0.00 0.00 100.97 -1.40
9 10 11 12 13 14 15 16 17 18 19	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement Net Profit (loss) for the period from continuing operations Profit (loss) from discontinued operations before tax Tax expense of discontinued operations before tax Tax expense of discontinued operations after tax Share of profit (loss) of associates and joint ventures accounted for using equity method Total profit (loss) for period Other comprehensive income net of taxes Total Comprehensive income for the period Total profit or loss, attributable to owners of parent Total Comprehensive income for the period attributable to Comprehensive income for the period attributable to owners of parent Total comprehensive income for the period attributable to owners of parent	23.49 0.00 65.27 0.00 0.00 0.00 0.00 65.27 -0.70	35.57 0.00 100.97 0.00 0.00 0.00 100.97 -1.40 99.57
9 10 11 12 13 14 15 16 17 18 19	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement Net Profit Loss for the period from continuing operations Profit (loss) from discontinued operations before tax Tax expense of discontinued operations before tax Tax expense of discontinued operation after tax Share of profit (loss) of associates and joint ventures accounted for using equity method Total profit (loss) for period Other comprehensive income net of taxes Total Comprehensive income for the period attributable to Profit or loss, attributable to owners of parent Total profit or loss, attributable to non-controlling interests Total Comprehensive income for the period attributable to owners of parent Total comprehensive income for the period attributable to owners of parent Total comprehensive income for the period attributable to owners of parent Total comprehensive income for the period attributable to owners of parent non-controlling interests Details of equity share capital	23.49 0.00 65.27 0.00 0.00 0.00 0.00 65.27 -0.70 64.57	35.57 0.00 100.92 0.00 0.00 0.00 100.97 -1.40 99.57
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9 10 11 12 13 14 15 16 17 18 19 20 21	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement Net Profit Loss for the period from continuing operations Profit (loss) from discontinued operations before tax Tax expense of discontinued operations before tax Tax expense of discontinued operation after tax Share of profit (loss) of associates and joint ventures accounted for using equity method Total profit (loss) from discontinued operation after tax Share of profit (loss) of associates and joint ventures accounted for using equity method Other comprehensive income net of taxes Total profit or loss, attributable to Profit or loss, attributable to owners of parent Total profit or loss, attributable to non-controlling interests Total Comprehensive income for the period attributable to owners of parent Total comprehensive income for the period attributable to owners of parent Total comprehensive income for the period attributable to owners of parent non-controlling interests Details of equity share capital Paid-up equity share capital Paid-up equity share capital Reserves excluding revaluation reserve Earnings per share Earnings per equity share for continuing operations Basic earnings (loss) per share from continuing operations Diluted earnings (loss) per share from continuing operations Basic earnings (loss) per share from discontinued operations Diluted earnings (loss) per share from discontinued operations Diluted earnings (loss) per share from discontinued operations Earnings per equity share for continuing and discontinued operations	23.49 0.00 65.27 0.00 0.00 0.00 65.27 -0.70 64.57 106.41 2.00 1.23 1.23 1.23	35.57 0.00 100.97 0.00 0.00 0.00 100.97 -1.40 99.57 106.41 2.00 1.90 1.90 0.00 0.00
9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 i	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement Net Profit Loss for the period from continuing operations Profit (loss) from discontinued operations before tax Tax expense of discontinued operations before tax Tax expense of discontinued operations after tax Share of profit (loss) of associates and joint ventures accounted for using equity method Total profit (loss) for associates and joint ventures accounted for using equity method Other comprehensive income net of taxes Total profit or loss, attributable to Profit or loss, attributable to owners of parent Total profit or loss, attributable to non-controlling interests Total Comprehensive income for the period attributable to owners of parent Total comprehensive income for the period attributable to owners of parent Total comprehensive income for the period attributable to owners of parent Total comprehensive income for the period attributable to owners of parent non-controlling interests Details of equity share capital Paid-up equity share capital Face value of equity share capital Reserves excluding revaluation reserve Earnings per equity share for continuing operations Diluted earnings (loss) per share from continuing operations Basic earnings (loss) per share from discontinued operations Diluted earnings (loss) per share from discontinued operations	23.49 0.00 65.27 0.00 0.00 0.00 65.27 -0.70 64.57 106.41 2.00 1.23 1.23	35.57 0.00 100.97 0.00 0.00 0.00 100.97 -1.40 99.57 106.41 2.00 1.90 0.00 0.00
9 10 11 12 13 14 15 16 17 18 19 20 21	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement Net Profit (loss) for the period from continuing operations Profit (loss) from discontinued operations before tax Tax expense of discontinued operations before tax Tax expense of discontinued operations after tax Share of profit (loss) of associates and joint ventures accounted for using equity method Total profit (loss) for period Other comprehensive income net of taxes Total Comprehensive income for the period Total profit or loss, attributable to Profit or loss, attributable to owners of parent Total profit or loss, attributable to non-controlling interests Total Comprehensive income for the period attributable to owners of parent Total comprehensive income for the period attributable to owners of parent Total comprehensive income for the period attributable to owners of parent Total comprehensive income for the period attributable to owners of parent Total comprehensive income for the period attributable to owners of parent Total comprehensive income for the period attributable to owners of parent Total comprehensive income for the period attributable to owners of parent Total comprehensive income for the period attributable to owners of parent Total comprehensive income for the period attributable to owners of parent Total comprehensive income for the period attributable to owners of parent Total comprehensive income for the period attributable to owners of parent Total comprehensive income for the period attributable to owners of parent Total comprehensive income for the period attributable to owners of parent Total comprehensive income for the period attributable to owners of parent Total comprehensive income for the period attributable to owners of parent Total comprehensive income for the period attributable to owners of parent Total comprehensive income for the period attributable to owners of parent Total comprehensive income for the period attributable to owners of parent	23.49 0.00 65.27 0.00 0.00 0.00 65.27 -0.70 64.57 106.41 2.00 1.23 1.23	35.57 0.00 100.97 0.00 0.00 0.00 100.97 -1.40 99.57 106.41 2.00 1.90 1.90 0.00
9 10 11 12 13 14 15 16 17 18 19 20 21	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement Net Profit (loss) from discontinued operations Profit (loss) from discontinued operations before tax Tax expense of discontinued operations before tax Tax expense of discontinued operation after tax Share of profit (loss) of associates and joint ventures accounted for using equity method Total profit (loss) for period Other comprehensive income net of taxes Total Comprehensive income for the period Total profit or loss, attributable to Profit or loss, attributable to owners of parent Total profit or loss, attributable to non-controlling interests Total Comprehensive income for the period attributable to owners of parent Total comprehensive income for the period attributable to owners of parent Total comprehensive income for the period attributable to owners of parent Total comprehensive income for the period attributable to owners of parent Total comprehensive income for the period attributable to owners of parent Total comprehensive income for the period attributable to owners of parent Total comprehensive income for the period attributable to owners of parent Total comprehensive income for the period attributable to owners of parent Total comprehensive income for the period attributable to owners of parent Total comprehensive income for the period attributable to owners of parent Total comprehensive income for the period attributable to owners of parent Total comprehensive income for the period attributable to owners of parent Total comprehensive income for the period attributable to owners of parent Total comprehensive income for the period attributable to owners of parent Total comprehensive income for the period attributable to owners of parent Total comprehensive income for the period attributable to owners of parent Total comprehensive income for the period attributable to owners of parent Total comprehensive income for the period attributable to owners of pare	23.49 0.00 65.27 0.00 0.00 0.00 65.27 -0.70 64.57 106.41 2.00 1.23 1.23	35.57 0.00 100.97 0.00 0.00 0.00 100.97 -1.40 99.57 106.41 2.00 1.90 0.00 0.00
9 10 11 12 13 14 15 16 17 18 19 20 21 21 21 22 23 i	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement Net Profit (loss) from discontinued operations before tax Tax expense of discontinued operations before tax Tax expense of discontinued operations here tax Tax expense of discontinued operations on the tax Tax expense of discontinued operation after tax Share of profit (loss) of associates and joint ventures accounted for using equity method Total profit (loss) of associates and joint ventures accounted for using equity method Other comprehensive income net of taxes Total comprehensive income for the period Total profit or loss, attributable to Profit or loss, attributable to owners of parent Total profit or loss, attributable to non-controlling interests Total Comprehensive income for the period attributable to owners of parent Total comprehensive income for the period attributable to owners of parent Total comprehensive income for the period attributable to owners of parent Total comprehensive income for the period attributable to owners of parent Total comprehensive income for the period attributable to owners of parent Total comprehensive income for the period attributable to owners of parent Total comprehensive income for the period attributable to owners of parent Total comprehensive income for the period attributable to owners of parent Total comprehensive income for the period attributable to owners of parent Total comprehensive income for the period attributable to owners of parent Total comprehensive income for the period attributable to owners of parent Reserves excluding revaluation reserve Earnings per equity share capital Reserves excluding revaluation reserve Earnings per equity share for continuing operations Basic earnings (loss) per share from continuing operations Diluted earnings (loss) per share from continuing operations Diluted earnings (loss) per share from discontinued operations Earnings per equity share (for continuing and discontinued operatio	23.49 0.00 65.27 0.00 0.00 0.00 65.27 -0.70 64.57 106.41 2.00 1.23 1.23	35.57 0.00 100.97 0.00 0.00 0.00 100.97 -1.40 99.57 106.41 2.00 1.90 0.00 0.00
9 10 11 12 13 14 15 16 17 18 19 20 21 21	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement Net Profit (loss) from discontinued operations before tax Tax expense of discontinued operations before tax Tax expense of discontinued operations here tax Tax expense of discontinued operations after tax Share of profit (loss) of associates and joint ventures accounted for using equity method Total profit (loss) of associates and joint ventures accounted for using equity method Other comprehensive income net of taxes Total profit or loss, attributable to owners of parent Total profit or loss, attributable to owners of parent Total profit or loss, attributable to non-controlling interests Total Comprehensive income for the period attributable to owners of parent Total comprehensive income for the period attributable to owners of parent Total comprehensive income for the period attributable to owners of parent Total comprehensive income for the period attributable to owners of parent non-controlling interests Details of equity share capital Paid-up equity share capital Reserves excluding revaluation reserve Earnings per share Earnings per share Earnings per share (loss) per share from continuing operations Diluted earnings (loss) per share from continuing operations Basic earnings (loss) per share from discontinued operations Basic earnings (loss) per share from discontinued operations Diluted earnings (loss) per share from continuing and discontinued operations Diluted earnings (loss) per share from continuing and discontinued operations Diluted earnings (loss) per share from continuing and discontinued operations Diluted earnings (loss) per share from continuing and discontinued operations	23.49 0.00 65.27 0.00 0.00 0.00 65.27 -0.70 64.57 106.41 2.00 1.23 1.23	35.57 0.00 100.97 0.00 0.00 0.00 100.97 -1.40 99.57 106.41 2.00 1.90 0.00 0.00

Home Validate Statement of Asset and Liabilities уууу) Date of start of reporting period 01-04-2025 Date of end of reporting period 30-09-2025 Whether results are audited or unaudited Unaudited Nature of report standalone or consolidated Standalone Assets 1 Non-current assets Property, plant and equipment 5020.00 Capital work-in-progress 2510.47 Investment property 0.00 Goodwill 0.00 Other intangible assets 2.05 Intangible assets under development 0.00 Biological assets other than bearer plants 0.00 Investments accounted for using equity method 0.00 Non-current financial assets 130.98 Trade receivables, non-current 0.00 oans, non-current 250.14 Other non-current financial assets 66.27 Total non-current financial assets Deferred tax assets (net) 0.00 Other non-current assets Total non-current assets 8712.33 2 Current assets 1126.44 Current financial asset 0.00 Current investments Trade receivables, current 665.97 Cash and cash equivalents 72.93 Bank balance other than cash and cash equivale 53.78 Loans, current 0.00 Other current financial assets Total current financial assets 793.19 Current tax assets (net) 0.00 137.43 Other current assets Total current assets 2057.06 Non-current assets classified as held for sale 0.00 Regulatory deferral account debit balances and related deferred tax Assets 0.00 Total assets 10769.39 Equity and liabilities 1 Equity Equity attributable to owners of parent 106.41 Equity share capital 6517.05 Total equity attributable to owners of parent 6623.46 Non controlling interest 6623.46 Total equity 2 Liabilities Non-current liabilities Non-current financial liabilities 1218.99 Trade Payables, non-current (A) Total outstanding dues of micro enterprises and small enterprises 0.00 (B) Total outstanding dues of creditors other than micro enterprises and small enterprises 0.00 Total Trade payable 0.00 Other non-current financial liabilities 80.41 Total non-current financial liabilities 1299.40 0.00 Deferred tax liabilities (net) Deferred government grants, Non-current Other non-current liabilities 0.00 578.36 Total non-current liabilities 1937.04 Current liabilities Current financial liabilities 1525.87 Trade Payables, current (A) Total outstanding dues of micro 33.04 enterprises and small enterprises (B) Total outstanding dues of creditors other than micro enterprises and small 62.02 Total Trade payable 95.06 Other current financial liabilities

Total current financial liabilities 472 85 2093.78 Other current liabilities 85.63 Provisions, current 29.48 Current tax liabilities (Net) 0.00 Deferred government grants, Current 0.00 Total current liabilities 2208.89 Liabilities directly associated with assets in disposal group classified as held for sale 0.00 4 Regulatory deferral account credit balances and

related deferred tax liability

Total liabilities

Disclosure of notes on assets and liabilities

Total equity and liabilities

0.00 4145.93

	mat for Reporting Segmenet wise Revenue, Results and Capital Emplo		
	Particulars	3 months/ 6 month ended	Year to date figure current period en
	Date of start of reporting period	(dd-mm-yyyy) 01-07-2025	(dd-mm-yyyy 01-04-2025
	Date of end of reporting period	30-09-2025	30-09-2025
	Whether results are audited or unaudited	Unaudited	Unaudited
	Nature of report standalone or consolidated	Standalone	Standalone
1	Segment Revenue (Income) (net sale/income from each segment should be disclosed)		
1	(net sale/income from each segment should be disclosed)		
2			
3			
4 5			
6			
7			
8 9			
10			
1			
12			
14			
15			
	Total Segment Revenue		
	Less: Inter segment revenue		
	Revenue from operations		
	nevenue from operations		
2	Segment Result		
	Profit (+) / Loss (-) before tax and interest from each segment		
1 2			
3			
4			
5			
6 7			
8			
9			
10			
12			
13			
4			
15			
	Total Profit before tax		
	i. Finance cost		
	ii. Other Unallocable Expenditure net off Unallocable income		
	Profit before tax		
3	(Segment Asset - Segment Liabilities)		
1	Segment Asset		
2			
3			
4			
5 6			
7			
8			
9			
10			
10 11 12			
10 11 12			
10 11 12 13			
10 11 12	Total Sammant Acces		
10 11 12 13	Total Segment Asset		
10 11 12 13	Un-allocable Assets		
10 11 12 13			
10 11 12 13	Un-allocable Assets Net Segment Asset		
10 11 12 13 14	Un-allocable Assets		
11 12 13 14 15	Un-allocable Assets Net Segment Asset Segment Liabilities		
11 12 13 14 15	Un-allocable Assets Net Segment Asset Segment Liabilities		
10 11 12 13 14 15	Un-allocable Assets Net Segment Asset Segment Liabilities		
10 11 12 13 14 15 11 12 23 34 45	Un-allocable Assets Net Segment Asset Segment Liabilities		
10 11 12 13 14 15 15 11 12 12 13 14 15 15	Un-allocable Assets Net Segment Asset Segment Liabilities		
10 11 12 13 14 15 15 11 12 2 3 3 4 4 5 6 6	Un-allocable Assets Net Segment Asset Segment Liabilities		
10 11 12 13 14 15 15 11 12 12 13 14 15 15	Un-allocable Assets Net Segment Asset Segment Liabilities		
10 11 12 13 14 15 15 16 17 18 19 10	Un-allocable Assets Net Segment Asset Segment Liabilities		
10 11 12 13 14 15 15 16 17 18 19 10 11	Un-allocable Assets Net Segment Asset Segment Liabilities		
10 11 12 13 14 15 15 16 17 18 19 10 11	Un-allocable Assets Net Segment Asset Segment Liabilities		
10 11 12 13 14 14 15 15 16 17 18 19 10 11 11 12	Un-allocable Assets Net Segment Asset Segment Liabilities		
10 11 12 13 14 15 15 16 17 18 19 10 11	Un-allocable Assets Net Segment Asset Segment Liabilities		
11 12 13 14 14 15 15 14 15 16 17 18 18 19 10 11 11 12 13 14	Un-allocable Assets Net Segment Asset Segment Liabilities Segment Liabilities		
11 12 13 14 14 15 15 14 15 16 17 18 18 19 10 11 11 12 13 14	Un-allocable Assets Net Segment Asset Segment Liabilities Segment Liabilities Total Segment Liabilities		
11 12 13 14 14 15 15 14 15 16 17 18 18 19 10 11 11 12 13 14	Segment Liabilities Segment Liabilities Total Segment Liabilities Un-allocable Assets Net Segment Asset		
11 12 13 14 14 15 15 16 17 18 18 19 10 11 11 12 13 14	Un-allocable Assets Net Segment Asset Segment Liabilities Segment Liabilities Total Segment Liabilities	Add Notes	

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Amount in (Millions)

	Amount in (Mill										
	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	01-07-2025	01-04-2025								
	Date of end of reporting period	30-09-2025	30-09-2025								
	Whether results are audited or unaudited	Unaudited	Unaudited								
	Nature of report standalone or consolidated	Standalone	Standalone								
	Other comprehensive income [Abstract]										
1	Amount of items that will not be reclassified to profit and loss	Add	Delete								
1	Remeasurements of post-employement benefit obligations	-0.94	-1.87								
	Total Amount of items that will not be reclassified to profit and loss	-0.94	-1.87								
2	Income tax relating to items that will not be reclassified to profit or loss	-0.24	-0.47								
3	Amount of items that will be reclassified to profit and loss	Add	Delete								
	Total Amount of items that will be reclassified to profit and loss										
4	Income tax relating to items that will be reclassified to profit or loss	0.00	0.00								
5	<u>Total Other comprehensive income</u>	-0.70	-1.40								

Home Validate Amount in (Millions)

	Cash flow statement, indirect	
	Particulars	Half Year ended (dd-mm
	Date of start of constitut paried	yyyy) 01 04 2025
	Date of start of reporting period Date of end of reporting period	01-04-2025 30-09-2025
	Whether results are audited or unaudited	Unaudited
	Nature of report standalone or consolidated	Standalone
art I	Blue color marked fields are non-mandatory.	
1	Statement of cash flows	
	Cash flows from used in operating activities Profit before tax	136.5
2	Adjustments for reconcile profit (loss)	130.3
	Adjustments for finance costs	86.9
	Adjustments for decrease (increase) in inventories Adjustments for decrease (increase) in trade receivables, current	-103.9 73.2
	Adjustments for decrease (increase) in trade receivables, non-current	0.0
	Adjustments for decrease (increase) in other current assets	-38.3
	Adjustments for decrease (increase) in other non-current assets	0.0
	Adjustments for other financial assets, non-current Adjustments for other financial assets, current	5.7
	Adjustments for other bank balances	0.0
	Adjustments for increase (decrease) in trade payables, current	19.2
	Adjustments for increase (decrease) in trade payables, non-current Adjustments for increase (decrease) in other current liabilities	0.0
	Adjustments for increase (decrease) in other non-current liabilities	0.0
	Adjustments for depreciation and amortisation expense	379.2
	Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	0.0
	Adjustments for provisions, current	-2.1
	Adjustments for provisions, non-current	0.0
	Adjustments for other financial liabilities, current Adjustments for other financial liabilities, non-current	-19.3 0.0
	Adjustments for other financial liabilities, non-current Adjustments for unrealised foreign exchange losses gains	-29.6
	Adjustments for dividend income	0.0
	Adjustments for interest income	0.0
	Adjustments for share-based payments Adjustments for fair value losses (gains)	0.0
	Adjustments for undistributed profits of associates	0.0
	Other adjustments for which cash effects are investing or financing cash flow	0.0
	Other adjustments to reconcile profit (loss) Other adjustments for non-cash items	0.0 -27.5
	Share of profit and loss from partnership firm or association of persons or limited	-27.5
	liability partnerships	0.0
	Total adjustments for reconcile profit (loss)	344.5
	Net cash flows from (used in) operations Dividends received	481.0 0.0
	Interest paid	0.0
	Interest received	-37.3
	Income taxes paid (refund) Other inflows (outflows) of cash	38.9 0.0
	Net cash flows from (used in) operating activities	404.7
3	Cash flows from used in investing activities	
	Cash flows from losing control of subsidiaries or other businesses	0.0
	Cash flows used in obtaining control of subsidiaries or other businesses	0.0
	Other cash receipts from sales of equity or debt instruments of other entities Other cash payments to acquire equity or debt instruments of other entities	0.0
	Other cash receipts from sales of interests in joint ventures	0.0
	Other cash payments to acquire interests in joint ventures	0.0
	Cash receipts from share of profits of partnership firm or association of persons or	
	limited liability partnerships Cash payment for investment in partnership firm or association of persons or limited	0.0
	liability partnerships	0.0
	Proceeds from sales of property, plant and equipment	0.0
	Purchase of property, plant and equipment Proceeds from sales of investment property	711.8 0.0
	Purchase of investment property	0.0
	Proceeds from sales of intangible assets	0.0
	Purchase of intangible assets Proceeds from sales of intangible assets under development	0.0
	Purchase of intangible assets under development	0.0
	Proceeds from sales of goodwill	0.0
	Purchase of goodwill Proceeds from highest assets other than heaver plants	0.0
	Proceeds from biological assets other than bearer plants Purchase of biological assets other than bearer plants	0.0
	Proceeds from government grants	0.0
	Proceeds from sales of other long-term assets	0.0
	Purchase of other long-term assets Cash advances and loans made to other parties	0.0
	Cash receipts from repayment of advances and loans made to other parties	0.0
	Cash payments for future contracts, forward contracts, option contracts and swap	
	contracts Cash receipts from future contracts, forward contracts, option contracts and swap	0.0
	contracts, option contracts and swap	0.0
	Dividends received	0.0
	Interest received	17.7
	Income taxes paid (refund) Other inflows (outflows) of cash	0.0 -75.5
	Net cash flows from (used in) investing activities	-769.7
4	Cash flows from used in financing activities	
	Proceeds from changes in ownership interests in subsidiaries Payments from changes in ownership interests in subsidiaries	0.0
	Proceeds from issuing shares	0.0
	Proceeds from issuing other equity instruments	0.0
	Payments to acquire or redeem entity's shares Payments of other equity instruments	0.0
	Proceeds from exercise of stock options	0.0
	Proceeds from issuing debentures notes bonds etc	0.0
	Proceeds from borrowings Repayments of borrowings	2705.4 2267.4
	Payments of lease liabilities	2267.4
	Dividends paid	0.0
	Interest paid	79.6
	Income taxes paid (refund) Other inflows (outflows) of cash	0.0
	Net cash flows from (used in) financing activities	358.3
	Net increase (decrease) in cash and cash equivalents before effect of exchange rate	
	changes	-6.5
	Effect of exchange rate changes on cash and cash equivalents	0.1
5		
5	Effect of exchange rate changes on cash and cash equivalents Net increase (decrease) in cash and cash equivalents Cash and cash equivalents cash flow statement at beginning of period	-6.4

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Format for Discissive of Related Party Transactions (applicable only for held-yearly filings i.e., 2nd and 4th quarter)																								
										Additional discissure of related party transactions - applicable only in case the related gasty transaction relates to loans, inter-corporate deposits, advances or investments made or given by the listed entity/subsidiary. These details need to be discissed only once, during the reporting period when such transaction was undertaken.														
Details of the party (listed entity / subsidiary) entering into the transaction Details of the counterparty					Value of the related		Value of the related	Date of Audit Committee	ee Value of transaction	In case monies are due to either party as a result of the transaction		In case any financial indebtedness is incurred to make or give loans, inter-corporate deposits, advances or investments investments.												
Sr. No.	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary	Type of related party transaction	Details of other related party transaction	party transaction as approved by the audit committee	Remarks on approval by audit committee	party transaction ratifies by the audit committee		during the reporting period	Opening balance	Closing balance	Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Details of other indebtedness	Cost	Tenure	Nature (loan/ advance/ intercorporate deposit/ investment)	Interest Rate (%)	Tenure		Purpose for which the funds will be utilised by the utilised recipient of funds (endusage)	Notes
Add	ASI Coles																							
1	Tansons Products Limited	AABCTOSGEP	Mr. Sanjive Sehgal	ALNPS723SH	Chairman & Managing Director (Key Management Penson)	Remuneration			Approved			20.83	9.14	3.93										
	Tarsons Products Limited		Mr. Sanjive Sehgal	ALNPS723SH	Chairman & Managing Director (Key Management Pengol	Any other transaction	Reimbursement of expenses		Approved			0.10	0.00	0.00										
3	Tamons Products Limited	AABCTOSB3P	Mr. Aryan Sehgal	BMDPS9925G	Whole-Time Director (Key Management Person)	Remuneration			Approved			19.17	8.73	4.34										
4	Tansons Products Limited	AABCT0593P	Mr. Aryan Sehgal	BMDPS9925G	Whole-Time Director (Key Management Person)	Any other transaction	Reimbursement of expenses		Approved			0.42	0.26	0.10										
5	Tarsons Products Limited	AABCT0593P	Mr. Viresh Oberai	AADPO9302L	Independent Director (Key Management Person)	Any other transaction	Director Fees		-			0.60	0.00	0.30										
6	Tamons Products Limited	AABCTOS93P	Mr. Girish Paman Vanvari	AABPV2637D	Independent Director (Key Management Pengol	Any other transaction	Director Fees					0.60	0.00	0.30										
7	Tarsons Products Limited	AABCT0593P	Mrs. Sucharita Rasu De	A/YPB605SA	Independent Director (Key Management Person)	Any other transaction	Director Fees		-			0.18	0.00	0.00										
	Tamons Products Limited		Mrs. Divya Sameer Morsaya		Independent Director (Key Management Person)	Any other transaction	Director Fees					0.43	0.00	0.30										
9	Tamons Products Limited	AABCTOSGEP	Mr. Suresh Eshwara Prabhala	AMAPP2975P	Non Executive Non-Independent Director (Key Management Person)	Any other transaction	Director Fees		-			0.19	0.00	0.19										
10	Tarsons Products Limited	AABCT0593P	Dr. Monjori Mitra	AFAPMG351F	Independent Director (Key Management Person)	Any other transaction	Director Fees		-			0.19	0.00	0.19										
11	Tarsons Products Limited	AABCT0593P	Mr. Santosh Kumar Agarwal	AEOPA7746M	Chief Financial Officer & Company Secretary (Key Managerial Personnel)	Remuneration			Approved			420	1.14	0.90										
12	Tarsons Products Limited		M/S. Nerbe plus GmbH & Co. KG		Step down Subsidiary	Sale of goods or services			Approved			0.32	0.07	0.22										
13	Tamons Life Science Pte Ltd		Nerbe plus GmbH & Co. KG		Step down Subsidiary	Investment						0.00	652.28	726.24										
26	Tamons Life Science Pte Ltd		Nerbe plus GmbH & Co. KG	AAAAA22299A	Step down Subsidiary	Loan						0.00	222.62	276.61										
- 15	Tamons Life Science Pte Ltd		Nerbe plus GmbH & Co. KG		Step down Subsidiary	Interest received						6.90	3.54	3.15										
16	Tamons Life Science Pte Ltd		Nerbe R&D GmbH		Step down Subsidiary	Investment							2.21	2.61										
17	Tarsons Products Limited		M/S. Tamons Life Science Pte. Ltd.		Wholly Owned Subsidiary	Any other transaction	SELC Comission Receivable					0.62	0.18	0.00										
18	Tarsons Products Limited	AABCTOSGEP	M/S. Tamons Life Science Pte. Ltd.	2222299992	Wholly Owned Subsidiary	Any other transaction	Corporate Gurantee Charges Receivable		-			0.00	4.33	0.00										
19	Tamons Products Limited	AABCT0593P	M/S. Tamons Life Science Pte. Ltd.	2222299992	Wholly Owned Subsidiary	Any other transaction	Interest on Loan					9.81	5.62	0.00										
20	Tamons Products Limited	AABCT0S93P	M/S. Tamons Life Science Pte. Ltd.	2222299992	Wholly Owned Subsidiary	Loan						0.00	221.58	250.14										
21	Tarsons Products Limited	AABCTOSGEP	Tarsons Life Science Pte Ltd	2222299992	Wholly Owned Subsidiary	Any other transaction	Standby Letter of ConderSili Ci		-			0.00	0.00	0.00										
	and the second section of the second			•						•		44.77	•					•						

No. (And it is the form of an applied to be provided for all insurances underside adors, the option granted incomes, spring and formore, spring and formore, spring and formore, spring and formore, spring and formore and fo