



14th August, 2025

To, **BSE Limited** Department of Corporate Service Phiroze Jeejeebhoy Towers, Dalal Street, Fort, Mumbai- 400001

*Scrip Code:* 519014

Sub: Outcome of the Board Meeting held on 14th August 2025 and Submission of the Unaudited Standalone Financial Results for the quarter ended June 30, 2025.

Ref: Regulation 30, 33 and other applicable provisions of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with corresponding circulars and notifications issued thereunder.

Dear Sir/Madam,

This is to inform you that the Board of Directors of the Company at its meeting held today i.e. 14th August, 2025 at the registered office of the company wherein Board of Directors has transacted, inter alia, the Following businesses:

- 1. Approved the Unaudited Standalone Financial Results of the Company, for the quarter ended on 30th June 2025.
- 2. Limited Review Report issued by M/s Ashish Bhoola & Co., Statutory Auditor of the Company on Unaudited Standalone Financial Results of the Company for the quarter ended 30th June, 2025.

The Board meeting commenced at 04:00 p.m. and concluded at 5:30 p.m.

Kindly take the same on record.

Thanking You, Yours Faithfully.

For Prashant India Ltd.

Swati Joshi **Company Secretary & Compliance Officer** M.No.A65736

Encl: As above.



803, Rajhans Bonista, B/h. Ram Chowk, Ghod Dod Road, Surat - 395007. +91 99044 11125 | abncoca@hotmail.com

### Limited Review Report on Quarterly Standalone Financial Results of Prashant India Limited pursuant to Reg. 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015

To the Board of Directors of Prashant India Limited

We have reviewed the accompanying statement of unaudited standalone financial results of Prashant India Limited for the quarter ended 30.06.2025. 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 in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements 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 statements are free of 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 above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of 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 misstatement.

Place: Surat Date: 14/08/2025 For Ashish Bhoola & Co. Chartered Accountants

(CA. Ashish P. Bhoola)

Partner

Membership No.109121

FRN: 120609W

UDIN: 25109121BMGPFF1705

# PRASHANT INDIA LTD.

Regd. Office: Block No.456, N.H.No.8, Palsana-394315, Dist. Surat, State: Gujarat. Email id: cs.prashantindia@gmail.com, Website:www.prashantindia.info CIN: L15142GJ1983PLC006574, Contact No.:+91-7228086858

#### STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30-06-2025

Rs.In lakhs

				( Rs.ln lakhs)	
Particulars	(	Quarter ended Year			
	Unaudited	Audited	Unaudited	Audited	
	30.06.2025	31.03.2025	30.06.2024	31.03.2025	
1. Total Income					
a. Net Sales/Income from operations	0.86	2.74	0.00	11.45	
b. Other operating income	6.14	5.01	5.32	18.84	
Total income from operations	7.00	7.75	5.32	30.29	
2. Expense -					
a. Cost of materials consumed	0.00	0.06	0.00	0.06	
b. Purchase of stock in trade	0.00	0.00	0.00	0.00	
c. Changes in inventory of FG,WIP & stock	0.00	0.00	0.00	0.00	
d. Excise duty on sales	0.00	0.00	0.00	0.00	
e. Employees benefit expense	5.13	4.36	3.81	16.71	
f. Finance costs	0.00	0.01	0.00	0.11	
g. Depreciation and amortisation	2.08	2.10	2.12	8.46	
h. Other expenditure	6.60	4.56	10.26	24.97	
Total expense	13.81	11.09	16.19	50.31	
<ol><li>Profit/(Loss) from operations before exceptional</li></ol>					
items and tax ( 1-2 )	(6.81)	(3.34)	(10.87)		
4. Exceptional items	0.00	0.00	0.00	0.00	
5. Profit/(Loss) before tax	(6.81)	(3.34)	(10.87)	(20.02)	
6. Tax expenses	0.00	0.00	0.00	0.00	
7. Net Profit/(Loss) for the period					
after tax ( 9+_10)	(6.81)	(3.34)	(10.87)	(20.02)	
8. Other comprehensive income					
Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	
Income tax on above	0.00	0.00	0.00	0.00	
Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	
Income tax on above	0.00	0.00	0.00	0.00	
9. Total comprehensive income for the period (7+8)	0.00	0.00	0.00	0.00	
10 Details of Equity share capital					
Paid up equity share capital	423.54	423.54	423.54	423.54	
Face value of equity share capital	10.00	10.00	10.00	10.00	
11.Reserves excluding revaluation reserves				(3744.81)	
12. EPS ( not annualised )					
a. Basic EPS	(0.16)	(0.08)	(0.26)	(0.47)	
b. Diluted EPS	(0.16)	(0.08)	(0.26)	(0.47)	

Place : Surat

Date: 14-08-2025



FOR PRASHANT INDIA LTD

For PRASHANT INDIA LTD.

Managing Director
Prabhudas Mohanbhai Gondalia

Din: 00014809
Director/Authorised Signatory

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Reporting of Segmentwise Revenue, Results and Capital Employed alongwith the quarterly results

(Rs.In lakhs)

Particulars		uarter ended		Year Ended	(113.11110111
	Unaudited	Audited	Unaudited		
	30.06.2025		30.06.2024		
Segment Revenue	2010012025	0210012025	5510012024	31.03.2023	
( net sale/ income from each segment					
should be disclosed under this head )					
a. Textile	5.12	5.00	5.30	18.74	
b. Wind farm	0.86	2.74	0.00	11.45	
c. Unallocated	1.02	0.01	0.02	0.10	
Total	7.00	7.75	5.32	30.29	
Less : Inter Segment Revenue	0.00	0.00	0.00	0.00	
Net sales /Income from operations	7.00	7.75	5.32	30.29	
2. Segment Results -					
( Profit / Loss before tax and interest from each segment )					
Textile	1.29	(0.04)	1.24	0.66	
Windfam	(1.56)	0.62	(5.46)	(2.75)	
Unallocated	0.00	0.00	0.00	0.00	
Total	(0.27)	0.58	(4.22)	(2.09)	
Less : (i) Interest	0.00	0.01	0.00	0.11	
(ii) Other un-allocable expenditure net off	6.54	3.91	6.65	17.82	
(iii) unallocable income	0.00	0.00	0.00	0.00	
Total profit before tax	(6.81)	(3.34)	(10.87)	(20.02)	
3. Capital Employed					
( Segment assets - Segment liabilities )					
Textile	(2194.40)	(2195.69)	(2195.00)	(2195.69)	
Windfam	91.12	92.68	89.96	92.68	
Unallocated	(1648.34)	(1641.80)	(1630.62)	(1641.80)	

#### Notes

- 1)The above Unaudited Financial Results have been reviewed and recommended by the Audit Committee and were approved and taken on record by the Board of Directors at its meeting held on **14.08.2025**. The Statutory Auditors have carried out limited review of the results.
- 2) No provision for interest has been made in respect of borrowings from strategic investors for the year ended on 31-03-2001 onwards.
- 3) The Company has unabsorbed depreciation and carried forward losses under Tax Laws. Due to virtual uncertainty of sufficient future taxable income, net deferred tax assets have not been recognised by way of prudence in accordance with Accounting Standard (AS) 22 "Accounting for taxes on income" issued by the ICAI.
- 4) The figures for the corresponding quarter and that of previous year are regrouped/reclassified wherever necessary
- 5) The standalone unaudited financial results of the company for quarter ended **30th June**, **2025** are available for investors at www.prashantindia.info and www.bseindia.com
- 6) The Ind As compliant corresponding figures for the quarter ended on **30th June**, **2025** have not been subjected to review as audit. However, the company's management has excercised necessary due diligence to ensure that such financial results provide a true and fair view of its affairs.

  FOR PRASHANT INDIA LTD

Place : Surat

Date: 14-08-2025

For PRASHANT INDIA LTD.

Managing Director Prabhudas Mohanbhai Gondalia DIN: 00014809

Director/Authorised Signatory

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tatement of assets and liabilities -		(Rs. In Lacs)
articulars	30.06.2025	31.03.2025
	(Unaudited)	(Audited)
ASSETS:		
Non-current assets		41.04
a) Property, plant & equipment	41.01	14.20
) Financial assets - Loans	14.20	0.00
c) Deferred tax assets (net)	0.00	5.51
d) Other non-current assets	5.88	60.75
Sub-total - Non-current assets	61.09	60.73
Current assets	0.00	0.00
a) Inventories - stock of fuel - coal	0.00	0.00
b) Financial assets -	7.60	7.60
(i) Trade receivables	7.60	102.60
(ii) Cash and cash equivalents	106.20	0.00
(iii) Short-term loans and advances	0.00	86.29
c) Other current assets	83.09	196.49
Sub-total - Current assets	196.89	257.24
Total -Assets	257.98	237.24
À EQUITY AND LIABILITIES :		
1. Equity	423.54	423.54
(a) Equity share capital		(3744.81
(b) Other equity	(3751.62)	(3321.27
Sub-total - Equity	(3328.08)	(3321.27
2. Non-current liabilities	2.00	0.00
Sub-total - Non-current liabilities	0.00	0.00
3. Current liabilities .		
(a) Financial liabilities	2450 50	3460.59
(i) Short-term borrowings	3460.59	2.00
(ii) Trade payables	3.27	2.00
(ii) Other financial liabilities	424.47	114.00
(b) Other current liabilities	121.47	1.93
(c) Provisions	0.73	3578.5
Sub-total - Current liabilities	3586.06	257.2
Total - Equity and liabilties	FOR PRASHA	

Place : Surat

Date: 14-08-2025

SHOOL SERVICE SHOOL ACCOUNTS

Managing Director Prabhudas Mohanbhai Gondalia DIN: 00014809

Director/Authorised Signatory

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CASH FLOW STATEMENT			(F	Rs. In Lacs)
		30.06.2025		31.03.2025
CASH FLOW FROM OPERATING ACTIVITIES -				
Net profit before tax and extraordinary items		(6.81)		(20.02)
Adjustment for-				
Taxation		-		-
Depreciation		2.08		8.46
Provision for doubtful debts		-		
Profit / loss on sale of fixed assets & investments				
Prior period items & exceptional items				
Interest shown separately		<u> </u>	_	0.11
Operting profit before working capital change		(4.73)		(11.45)
Adjustment for -				
Trade & other receivable			2.51	
Inventories				
Trade payable	7.55		(84.43)	
Other current assets, loans & advances	1.15	8.70	3.19	(78.73)
ASH GENERATED FROM OPERATIONS		3.97		(90.18)
nterest paid			(0.11)	(50.25)
Tax refunds			(0.11)	(0.11)
CASH FLOW BEFORE EXTRA ORDINARY ITEMS		3.97		(90.29)
Less: Extraordinary / Exceptional items		-		(30.23)
Net cash flow from operating activities		3.97		(90.29)
CASH FLOW FROM INVESTING ACTIVITIES -				
Purchase of fixed assets				
Change in non current assets		(0.37)		
Adjustment / Sale of fixed assets / investments		(0.57)		187.73
let cash used in investment activities	•	(0.37)	_	187.73
		(0.57)		107.73
CASH FLOW FROM FINANCING ACTIVITIES				
Proceeds from issue of share capital		-		
Proceeds from long term borrowing				
Repayment of Finance / Lease liabilities		1	79	_
Net cash outflow from financing activities			1	-
let change in cash & cash equivalents		3.60		97.44
CASH AND CASH EQUIVALENTS - Op. Bal.		102.60		5.16
CASH AND CASH EQUIVALENTS - Cl. Bal.		106.20		102.60
CASH AND CASH EQUIVALENTS - CL. Bal.		106.20		102.6

Place : Surat

Date: 14-08-2025

SARAT SARAT

FOR PRASHANT INDIA LTD

FOR PRASHANT INDIA LTD.

Managing Director Prabhudas Mohanbhai Gondalia

PIN: 00014809 Gymacory

Director/Authorised Signatory