



Pentokey Organy (India) Limited

Date: 11/08/2025

BSE Limited
P J Tower
Dalal Street, Fort
Mumbai, 400 001

Subject: Outcome of Board Meeting of Pentokey Organy (India) Limited held on 11th August, 2025.

Reference: BSE Scrip Code: 524210

Madam/ Sir,

This is to inform you that pursuant to Regulation 30 & Regulation 33 of Securities Exchange Board of India (Listing Obligation and Disclosure requirement) Regulation 2015 "Listing regulation" and other applicable provisions, the Board of Directors of the company at its meeting held today have approved the Un- Audited Financial Results of the Company for the quarter ended 30th June, 2025.

A copy of the unaudited Financial Results along with the limited review report of the statutory auditors of the company on the financial results are enclosed herewith.

The meeting of the Board of Directors of the Company commenced at 6.00 PM and concluded at 6.45 PM

This is for your information and records.

For PENTOKEY ORGANY (INDIA) LIMITED

Purushottam Kejriwal
Director
DIN: 02476745



Pentokey Organy (India) Limited
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED 30TH JUNE, 2025

Particulars	Quarter Ended 30.06.2025	Quarter Ended 31.03.2025	Quarter Ended 30.06.2024	Year Ended 31.03.2025
	Unaudited (Refer note 5)	Audited (Refer note 5)	Reviewed	Audited
I Revenue from Operations	506.20	60.62	0.00	82.62
II Other Income	4.00	8.12	13.01	46.43
III Total Income (I+II)	510.20	68.75	13.01	129.05
IV Expenses				
a) Purchase of Stock-in-trade	451.46	32.18	-	105.22
b) Change in inventories of stock-in-trade	-	22.22	-	(32.74)
c) Employee benefits expenses	3.52	3.39	2.18	11.97
d) Finance costs	-	0.01	0.12	0.23
d) Depreciation and amortisation expense	-	0.00	0.03	0.03
e) Others Expenses	6.75	5.29	6.08	19.79
Total Expenses	461.73	63.10	8.41	104.50
V Profit / (Loss) before exceptional items and tax (III-IV)	48.47	5.64	4.60	24.55
VI Exceptional items				
VII Profit / (Loss) after exceptional items and tax (V+VI)	48.47	5.64	4.60	24.55
VIII Tax expense				
Current Tax				
IX Profit / (Loss) for the period from continuing operations (VII-VIII)	48.47	5.64	4.60	24.55
X Other Comprehensive Income				
(i) Items that will not be reclassified to profit or loss	13.72	-14.23	0.48	(5.12)
(ii) Income tax relating to items that will not be reclassified to profit or loss				
XI Total Comprehensive Income for the period (IX+ X)	62.19	(8.59)	5.08	19.43
XII Paid-up equity share capital (Face Value of Rs. 10/- each)	627.26	627.26	627.26	627.26
XIII Reserves excluding revaluation reserves				318.46
XIV Earnings per equity share (for continuing operations)				
1) Basic	0.99	0.09	0.07	0.39
2) Diluted	0.99	0.09	0.07	0.39

NOTES:

- 1 The above results have been reviewed and recommended by the Audit Committee and subsequently approved by the Board of Directors in their meeting held on 11.08.2025
- 2 The above financial results have been audited by the Statutory Auditors of the company and they have issued an unmodified Audit report of the same.
- 3 The above results pertain to trading in Pharma/Pesticides Segment which is the business segment of the Company.
- 4 The above results have been prepared in accordance with the Company's (Indian Accounting Standards), Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with the rules thereunder and other recognised accounting practices and policies to the extent applicable.
- 5 The figures of quarter ended 30th June are the balancing figures between audited figures in respect of the full financial year ' and the published year to date figures up to the third quarter of the current and the previous financial year which were subject to limited review by the Statutory Auditors
- 6 Outstanding Income tax demand of Rs 171.58 Lakhs for AY 2015-16 against which the company has preferred Appeal which is yet pending.
- 7 The figures for the previous year and corresponding periods have been regrouped, rearranged or recasted wherever necessary to conform to current period's presentation.

Place : Mumbai
Date: 11.08.2025

For Pentokey Organy (India) Limited

Purshottam Kejriwal

Purshottam Kejriwal
Director
DIN : 02476745

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VERMA MEHTA & ASSOCIATES

Chartered Accountants

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INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS

To The Board of Directors

Pentokey Organy (India) Limited

1. We have reviewed the accompanying statement of unaudited standalone financial results of **Pentokey Organy (India) Limited** ("the Company"), for the quarter ended June 30, 2025 ("the Statement"), together with the relevant notes thereon (the "Statement"). The Statement has been prepared by the Company pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended. The Statement has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

2. We conducted our review in accordance with the Standard on Review Engagements (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 Statement is free of material misstatement.

3. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data, and thus provides less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.



Branch Office: Pune | Aurangabad |



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4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the Statement has not been prepared in all material respects in accordance with Ind AS and other recognised accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015, read with SEBI circular dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement

For

M/s Verma Mehta & Associates

Chartered Accountants

Firm's Registration No: 112118W



CA Rohit Rahalkar

Partner

M.N. 139232

UDIN: 25139232BMMIMP2144

Place: Mumbai

Date: 11/08/2025