



PASUPATI ACRYLON LIMITED

CIN : L50102UP1982PLC015532

Regd. Office: Kashipur Road, Thakurdwara, Distt. Moradabad (U.P)
Corp. Office: M-14, Connaught Circus (Middle Circle), New Delhi-110 001.



Quality Assured Company
ISO-9001

UNAUDITED FINANCIAL RESULTS (REVIEWED)

FOR THE QUARTER ENDED 30TH JUNE, 2025

(Rs.in Crore)

Sl. No.	Particulars	Quarter Ended			Year Ended
		30.06.2025 Unaudited	31.03.2025 Audited	30.06.2024 Unaudited	31.03.2025 Audited
1	Income				
a)	Revenue from operations	216.05	168.32	154.80	621.43
b)	Other Income	2.69	3.69	3.07	11.37
	Total Revenue	218.74	172.01	157.87	632.80
2	Expenses				
a)	Cost of materials consumed	154.96	139.33	126.04	477.72
b)	Change in inventories of finished goods, work in progress and stock in trade	11.34	(20.19)	(12.12)	(21.89)
c)	Employees benefits expense	7.79	7.49	7.17	28.57
d)	Finance costs	3.32	0.84	0.46	2.50
e)	Depreciation and amortisation expense	2.99	1.58	1.44	5.99
f)	Other expenses	35.94	27.71	19.78	92.19
	Total expenses	216.34	156.76	142.77	585.08
3	Profit before exceptional items and tax (1-2)	2.40	15.25	15.10	47.72
4	Exceptional items	-	-	-	-
5	Profit before tax (3-4)	2.40	15.25	15.10	47.72
6	Tax expense				
	-Current Tax (Net)	-	(1.78)	(3.65)	(10.30)
	-Deferred Tax	(0.65)	(2.20)	(0.20)	(2.04)
7	Profit for the period (5-6)	1.75	11.27	11.25	35.38
8	Other comprehensive income (after tax)				
a)	Items that will not be reclassified to profit or loss	-	0.07	(0.03)	(0.01)
b)	Items that will be reclassified to profit or loss	-	-	-	-
	Total other comprehensive income (after tax)	-	0.07	(0.03)	(0.01)
9	Total comprehensive income (7+8)	1.75	11.34	11.22	35.37
10	Paid-up equity share capital of Rs. 10/- each	89.14	89.14	89.14	89.14
11	Other Equity				275.00
12	Earnings Per Equity Share (EPS) (in Rs.)				
	Basic & Diluted	0.20	1.26	1.26	3.97



SEGMENT WISE REVENUE, RESULTS, ASSETS and LIABILITIES

S No	Particulars	Quarter Ended		(Rs. in Crore)	
		30.06.2025 Unaudited	31.03.2025 Audited	30.06.2024 Unaudited	31.03.2025 Audited
1	Segment Revenue				
	a. Fibre	137.12	145.77	133.27	538.10
	b. CPP Film	23.12	19.89	21.53	80.67
	c. Ethanol	55.81	2.66	-	2.66
	Total	216.05	168.32	154.80	621.43
2	Segment Results				
	(Profit before tax, exceptional items and interest from ordinary activities)				
	a. Fibre	6.37	15.41	16.99	50.49
	b. CPP Film	(0.30)	0.64	(1.43)	(0.31)
	c. Ethanol	(0.35)	0.04	-	0.04
	Total	5.72	16.09	15.56	50.22
	Less: Finance Cost	3.32	0.84	0.46	2.50
	Exceptional Items	-	-	-	-
	Profit before Tax	2.40	15.25	15.10	47.72
3	Segment Assets				
	a. Fibre	265.02	311.41	342.08	311.41
	b. CPP Film	73.90	74.73	67.81	74.73
	c. Ethanol	230.64	209.23	136.89	209.23
	Total Assets	569.56	595.37	546.78	595.37
4	Segment Liabilities				
	a. Fibre	76.22	112.25	114.44	112.25
	b. CPP Film	6.54	4.58	4.77	4.58
	c. Ethanol	120.92	114.40	87.59	114.40
	Total Liabilities	203.68	231.23	206.80	231.23

Notes:

- The above results were reviewed by the Audit Committee and approved by the board of Directors at their meeting held on 13th August 2025.
- These financial results have been prepared in accordance with the Indian Accounting Standard (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standard) Rules, 2015 and relevant amendment rules thereafter.
- The Company has set-up a 150 KL per day Grain based Distillery for Ethanol blended petrol as an additional segment which has been capitalized on 25.03.2025.
- In line with the requirements of Regulation 47(2) of the Listing Regulations, 2015, the results are available on the stock exchanges website (www.bseindia.com and www.nseindia.com) and on the company's website www.pasupatiacrylon.com.
- The Company has no subsidiary / associate / joint venture company(ies) as on 30.06.2025.
- Figures have been regrouped/rearranged wherever considered necessary.

For Pasupati Acrylon Ltd.



 Vineet Jain
Managing Director

 Place : New Delhi
Date : 13th August, 2025


B.K. SHROFF & CO.

Chartered Accountants

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New Delhi-110002
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Independent Auditors Limited Review Report on Unaudited Quarterly Financial Results of PASUPATI ACRYLON LIMITED under Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulation 2015, as amended.

**Review report to
The Board of Directors of
PASUPATI ACRYLON LIMITED**

1. We have reviewed the accompanying statement of unaudited Standalone financial results of PASUPATI ACRYLON LIMITED (the "Company") for the quarter ended 30th June, 2025 ("the Statement"), attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulation 2015, as amended.
2. The preparation of the statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, is the responsibility of the Company's Management and has been approved by the Board of Directors of the company. Our responsibility is to issue a report on these financial statements based on our review.
3. We conducted our review of the Statement 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 (ICAI). 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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as stated in Para 2 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 Indian accounting standards and other recognized accounting practices generally accepted in India, 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.



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5. The statement includes the results for the quarter ended March 31, 2025 being the balancing figure between the audited figures in respect of the full financial year ended March 31, 2025 and the published unaudited year to date figures upto the third quarter of that financial year, which were subjected to a limited review by us, as required under the Listing regulation.

For B. K. SHROFF & Co.
Chartered Accountants
Firm Registration No. 302166E

Kavita Nangia

(KAVITA NANGIA)
PARTNER

Membership Number: 090378

Place: New Delhi

Date: 13.08.2025

UDIN: 25090378BMOZE P6483

