



IS/ISO 9001 - 2000

APM INDUSTRIES LIMITED

910, Chiranjiv Tower, 43, Nehru Place, New Delhi-110019
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E-mail : delhi@apmindustries.co.in
CIN No. : **L21015RJ1973PLC015819**
Website : www.apmindustries.co.in

July 31, 2025

BSE Limited

Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400001

Scrip Code: 523537

Sub: Outcome of Board Meeting – July 31, 2025

Ref: Unaudited Financial Results for the quarter ended June 30, 2025

Dear Sirs,

Pursuant to the provisions of the Regulation 33 read with Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations"), we wish to inform you that the Board of Directors of the Company at its meeting held today i.e. July 31, 2025 at 12:30 p.m. and concluded at 02:35 p.m., inter-alia, approved the Unaudited Financial Results of the Company for the quarter ended June 30, 2025.

Pursuant to the applicable provisions of the Listing Regulations, we enclose copies of the following:-

- (a) The Unaudited Financial Results for the quarter ended June 30, 2025;
- (b) Limited Review Report on Unaudited Financial Results for the said period.

This is for your information and record.

Thanking you,

Yours faithfully,
For **APM Industries Limited**

Neha Goel
Company Secretary

Encl:- as above

CHATURVEDI & PARTNERS

Chartered Accountants

501, Devika Tower 6, Nehru Place, New Delhi - 110019

Phone.: +91 11 41069164

E-mail : cpartners.delhi@gmail.com

Independent Auditor's Review Report on Unaudited Financial Results of APM Industries Limited for the Quarter ended June 30, 2025 pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To The Board of Directors of APM Industries Limited

1. We have reviewed the accompanying statement of unaudited financial results of **APM Industries Limited** ("the Company") for the Quarter ended June 30, 2025 ("the statement"), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This statement, which is the responsibility of the Company's Management and approved by its Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting standard 34 "Interim Financial Reporting" (Ind AS) 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 express a conclusion on the statement 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. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. Attention is drawn to the fact that the Statement includes the financial results for the quarter ended March 31, 2025 being the balancing figures between audited figures in respect of the full financial year and the published year to date figures up to the end of the third quarter of the relevant financial year, which were subject to limited review by us.
5. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement prepared in accordance with the aforesaid Indian Accounting Standard (Ind AS) and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For CHATURVEDI & PARTNERS

Chartered Accountants

Firm Registration No. 307068E

Laxmi Narain Jain

LAXMI NARAIN JAIN

Partner

Membership No. 072579

UDIN - 25072579BMJIWH6997



New Delhi

July 31, 2025

APM INDUSTRIES LIMITED

Regd. Office: SP-147, RIICO Industrial Area, Bhiwadi, District Khairthal- Tijara, Rajasthan-301019

Corporate Office: 910, Chiranjiv Tower, 43, Nehru Place, New Delhi-110019

Phone No.: 011-26441015-18, CIN No.: L21015RJ1973PLC015819

Email: csapmindustriesltd@gmail.com, Website: www.apmindustries.co.in

A - STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2025

S. No.	Particulars	(Rs. in lakh except EPS)			
		Quarter Ended		Year Ended	
		30.06.2025	31.03.2025	30.06.2024	31.03.2025
		Unaudited	Audited	Unaudited	Audited
			(Refer Note-4)		
1	Revenue from Operations	7,235	5,667	7,409	29,400
2	Other Income	21	58	60	131
3	Total Income (1 + 2)	7,256	5,725	7,469	29,531
4	Expenses				
a)	Cost of materials consumed	3,413	3,982	4,036	16,652
b)	Changes in Inventories of finished goods and work-in-progress	1,460	(709)	606	1,593
c)	Employees Benefits Expenses	1,148	1,214	1,256	5,192
d)	Finance Costs	7	11	74	166
e)	Depreciation and Amortization Expenses	190	194	195	780
f)	Other Expenses	1,121	1,232	1,437	5,512
	Total Expenses	7,339	5,924	7,604	29,895
5	Profit/(Loss) before Exceptional Items and Tax (3 - 4)	(83)	(199)	(135)	(364)
6	Exceptional items	-	-	-	-
7	Profit/(Loss) before tax (5 - 6)	(83)	(199)	(135)	(364)
8	Tax Expenses				
a)	Current Tax	-	-	-	-
b)	Mat Credit Entitlement	-	-	-	-
c)	Deferred Tax	(21)	(265)	(37)	(302)
d)	Tax related to earlier years	-	(1)	-	(1)
9	Net Profit/(Loss) for the period/year (7 - 8)	(62)	67	(98)	(61)
10	Other Comprehensive Income (OCI)				
i)	a) Items that will not be reclassified to profit or loss	3	(14)	8	11
	b) Income Tax relating to items that will not be reclassified to profit or loss	(1)	4	(2)	(3)
ii)	a) Items that will be reclassified to profit or loss	-	-	-	-
	b) Income Tax relating to items that will be reclassified to profit or loss	-	-	-	-
11	Total Comprehensive Income for the period/year (9 + 10)	(60)	57	(92)	(53)
12	Paid-up equity share capital (Face value of Rs. 2/- per share)	432	432	432	432
13	Other Equity				16,499
14	Earnings per share of Rs. 2/- each (EPS)				
	-Basic and Diluted (Rs.)	(0.29)	0.31	(0.45)	(0.28)
		Not Annualised	Not Annualised	Not Annualised	Annualised

B - NOTES

1	The above unaudited financial results have been reviewed by the Audit Committee and approved by the Board of Directors in their meetings held on July 31, 2025. The Statutory Auditors of the Company have carried out limited review of the aforesaid results.
2	These financial results have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India and in accordance with the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
3	The Company operates in a single segment, manufacturing and selling of Yarn in India. Hence, segment-wise reporting is not applicable as per Ind AS 108 "Operating Segments".
4	The figures for the quarter ended March 31, 2025 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the end of the third quarter of the relevant financial year which were subject to limited review by the statutory auditors.
5	These Financial Results are available under Investors section of our website at www.apmindustries.co.in and under Financial Results at Corporate section of www.bseindia.com .

Place: New Delhi
Date: July 31, 2025



For APM Industries Limited

Rajendra Kumar Rajgarhia
Chairman and Whole time Director