PADMANABH ALLOYS & POLYMERS LTD.

Registered Office : N.H.8, Palsana, Dt. Surat 394315
Telephone No. 0261-2232598
Email: investor@padmanabh.in Website: www.padmanabh.in
Corporate Identity Number: L17110GJ1994PLC023540

Date: 27/10/2026

To,
BSE Limited
P, J. Towers, Dalal Street,
Mumbai 400001

Sub.: Outcome of Meeting of Board of Directors - Revised Submission of Financial Results for the quarter and six months ended September 30, 2026
Ref.: Our Submission dated 26/10/2026
Ref.: Scrip Code: 531779, Stock Code: PADALPO

This is to inform you that the Board of Directors of the Company at its meeting held on October 26, 2026, had approved the un-audited financial results of the Company for the quarter and half year ended September 30, 2026 and the same were timely submitted by the Company to the Stock Exchange on 26/10/2026.

We would like to inform you that due to typing error, the amount of deferred tax mentioned in the financial results the quarter and six months ended September 30, 2026 was not mentioned correctly and consequently the Profit / (Loss) for the Period, Other Comprehensive income and Earning Per Share as mentioned in Note 7, Note 8 and Note 10 of the Financial Results were not properly mentioned. Additionally in view of correction in amount of deferred tax the "Other Equity" as mentioned in Point 1 (b) and "Deferred tax liability (net)" as mentioned in Point 2 (c) of the Statement of Assets and Liabilities is also updated.

In view of the above we enclose herewith the Revised Un-audited financial Results along with Statement of Assets and Liabilities for Period ended 30/09/2026. Please note that their are no other changes in un-audited financial results other than the above stated changes and hence the Auditor's Limited Review Report and Cash Flow Statement as on 30/09/2026 is not again uploaded.

We regret the inadvertent error and the inconvenience caused and request you to take the revised un-audited financial results for quarter and six months 30/09/2026 on record.

The meeting commenced at 07:00 P.M. and concluded at 09:00 P.M. on 26/10/2026.

Thanking You,
Yours Faithfully

For Padmanabh Alloys & Polymers Limited

CHETANKUMAR MOHANBHAI DESAI
Digitally signed by CHETANKUMAR MOHANBHAI DESAI
Date: 2026.10.27 18:44:47 +05'30'

Chetankumar Mohanbhai Desai
Whole-time Director
(DIN: 00051541)

PADNANABH ALLOYS & POLYMERS LIMITED

Registered Office:- Village- Palsana Tal-Palsana, Dist-Surat-394315

Email:investor@padmanabh.in CIN : L17110GJ1994PLC023540

Statement of Financial Results for the Quarter and Half Year ended on 30th September ,2026

Rs in Lakhs

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2026	30.06.2026	30.09.2025	30.09.2026	30.09.2025	31.03.2026
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	**Revenue:**						
	(a)Revenue from Operations	1,758.00	1,574.24	1,192.74	3,332.24	2,225.52	4,555.59
	(b) Other Income	0.23	0.23	0.24	0.46	0.47	0.91
	Total Revenue (I + II)	1,758.22	1,574.47	1,192.97	3,332.69	2,225.99	4,556.50
2	**Expenses**						
	(a) Cost of raw material consumed	1,251.14	1,191.16	925.30	2,442.30	1,694.03	3,418.61
	(b) Purchase of stock- in- trade	-	-	-	-	-	10.37
	(c) Changes in inventories of Finished Goods, Work-in-progress and Stock-in-Trade	(8.37)	(0.85)	(5.44)	(9.22)	28.07	24.78
	(d) Employee Benefit Expense	154.63	120.61	102.21	275.24	200.37	423.22
	(e)Finance cost	16.10	18.23	10.16	34.33	21.19	40.57
	(f)Depreciation and Amortization Expense	9.63	4.93	5.19	14.56	10.27	21.47
	(g) Other Expenses	186.78	158.64	151.81	345.42	261.32	597.06
	Total Expenses	1,609.91	1,492.73	1,189.22	3,102.64	2,215.26	4,536.08
3	**Profit/(Loss) before exceptional items(3-4)**	148.31	81.74	3.75	230.05	10.73	20.42
4	Exceptional items	-	-	-	-	-	-
5	**Profit/(Loss) before tax (3+4)**	148.31	81.74	3.75	230.05	10.73	20.42
6	**Tax Expense:**						
	(1) Current tax	34.31	17.70	-	52.01	-	3.19
	(2) Deferred Tax	42.12	10.42	-2.95	52.54	31.03	2.64
7	**Profit/(Loss) for the period from continuing operations(5+6)**	71.88	53.63	6.70	125.51	-20.30	14.60
8	**Other Comprehensive Income(loss) net of tax**	-	-	-	-	-	-
		-	-		-		
	Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	Items that will be reclassified to profit or loss	-	-	-	-	-	-
	Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
					-		
	Total Comprehensive Income(7+8)	71.88	53.63	6.70	125.51	-20.30	14.60
9	**Paid-up equity share capital(Face Value Rs 10.00)**	541.33	541.33	541.33	541.33	541.33	541.33
10	**Earning per Equity Share**						
	(1) Basic	1.33	0.99	0.12	2.32	-0.37	0.27
	(2) Diluted	1.33	0.99	0.12	2.32	-0.37	0.27

For Padmanabh Alloys & Polymers Limited

CIN : L17110GJ1994PLC023540

Chetan M Desai

Whole Time Director

DIN-00051541

Date : October 26, 2026

Place:-Surat

NOTES TO ACCOUNTS

1 The above results have been reviewed by the audit committee and thereafter approved by the board of directors at their meeting held on 24/10/2024 and has been audited by the statutory Auditor's of the Company. The standalone financial results have been prepared in accordance with the Indian Accounting Standards(IND AS) as prescribed under section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting standards)Rules , 2015 and relevant amendment rules thereafter.

2 The company is primarily engaged in only one business of filled and reinforced Rotmoplastic compounds and masterbatches and hence segment reporting is not

3 The Earning Per Share(EPS) gas been computed in accordance with the Accounting Standards Earning Per Share(IND AS-33).

4 Figures of Previous Period/Year have been regrouped/ recast whenever necessary in order to make them comparable.

PADMANABH ALLOYS & POLYMERS LIMITED

BALANCE SHEET AS AT 30TH SEPETEMBER, 2026

Rs in Lakhs

		30.09.2026 (Unaudited) Amount in Rs.	31.03.2026 (Audited) Amount in Rs.
ASSETS			
1	**Non-current assets**		
(a)	Propert, plant and equipment	**521.05**	246.01
(b)	Capital work-in progress	-	-
(c)	Intangible assets	-	-
(d)	Financial assets		
	(i) Investments	-	-
	(ii) Other financial assets	-	-
	(iii) Trade Receivables	-	-
(e)	Deferred tax assets (Net)	-	8.49
(f)	Other Non-Current Assets	-	-
	Sub-Total non-current assets	***521.05***	254.50
2	**Current assets**		
(a)	Inventories	**508.00**	522.30
(b)	Financial assets		
	(i) Investments	-	-
	(ii) Trade receivables		
	Billed	**2,156.84**	1,378.41
	Unbilled	-	-
	(iii) Cash and cash equivalents	**0.59**	0.49
	(Iv) Loan	-	-
	(v) Other financial assets	**16.06**	13.65
(c)	Other current assets	**46.99**	94.60
	Sub-Total current assets	***2,728.48***	2,009.46
	Total Assets	***3,249.52***	2,263.96
EQUITIES AND LIABILITIES			
1	**Equity**		
(a)	Equity share capital	**570.65**	570.65
(b)	Other equity	**465.65**	340.14
	Sub-Total Equity	***1,036.30***	910.79
2	**Liabilities**		
	Non Current Liabilities		
(a)	Financial Liabilities		
	(i) Borrowings	**220.11**	43.86
	(ii) Other financial liabilities	-	6.25
(b)	Provisions	-	-
(c)	Deferred tax liability (net)	**44.05**	-
(d)	Other non- current liabilities	-	-
	Sub total- Non- Current Liabilities	***264.16***	50.12
	Current liabilities		
(a)	Financial Liabilities		
	(i) Borrowings	**399.97**	397.37
	(ii) Trade Payables	-	-
	(a) Total dues outstanding to micro and small enterprises	**484.32**	314.29
	(b) Total dues outstanding to others	**785.21**	504.02
	(iii) Other financial liabilities	**130.86**	46.84
(b)	Other current liabilities	**73.09**	28.10
(c)	Provisions	**75.62**	12.43
(d)	Current tax liabilities (Net)	-	-
	Sub total- Current Liabilities	***1,949.06***	1,303.05
	Total- Equity & Liabilities	***3,249.52***	2,263.96

For Padmanabh Alloys & Polymers Limited
CIN : L17110GJ1994PLC023540

Chetan M Desai
Whole Time Director
DIN-00051541

Place : Surat
Date : October 26, 2026