

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30.06.2026

(Rs. in Lakhs)

Sr. No.	Particulars	Quarter ended 30.06.2026	Quarter ended 31.03.2026	Quarter ended 30.06.2025	Year ended 31.03.2026
		Unaudited	Audited (Refer Note - 5)	Unaudited	Audited
	Revenue from Operations	342.61	404.95	373.94	1,502.06
	Other Income (Refer note - 6)	63.96	(40.74)	42.00	0.50
I	Total Revenue (I+II)	406.57	364.21	415.95	1,502.57
II	Expenses				
	Cost of Materials consumed	253.52	336.32	308.43	1,240.60
	Purchase of Stock-in-Trade	-	-	-	-
	Changes in inventories of finished goods, work in progress and stock in trade	22.18	10.17	13.06	37.82
	Employee benefits expense	17.18	19.55	14.95	64.23
	Finance Costs	2.90	1.95	0.46	9.35
	Depreciation and amortisation expense	7.16	6.55	5.10	24.97
	Other Expenses	38.93	28.46	25.40	107.11
	Total Expenses	341.85	403.00	367.39	1,484.08
III	Profit/(Loss) before exceptional items and tax (I - II)	64.72	(38.79)	48.55	18.49
IV	Exceptional Items - (gain)/loss	-	-	-	-
V	Profit/(Loss) before tax (III - IV)	64.72	(38.79)	48.55	18.49
VI	Tax Expense				
	a) Current tax	0.35	0.51	1.72	5.13
	b) Deferred tax	(4.20)	(5.24)	7.72	(0.18)
	c) Excess/(Short) Provision Of Earlier Years	-	-	-	0.50
		(3.85)	(4.72)	9.43	5.45
VII	Net Profit/(Loss) from ordinaty activities after tax (V - VI)	68.57	(34.07)	39.12	13.03
VIII	Net Profit/(Loss) from discontinued operations before tax	-	-	-	-
IX	Tax Expense of discontinued operations	-	-	-	-
X	Net Profit/(Loss) from discontinued operations after tax	-	-	-	-
XI	Net Profit/(Loss) for the period after tax (VII + X)	68.57	(34.07)	39.12	13.03
XII	Other Comprehensive Income / (Expenses) - (Net of Tax)	(0.30)	(0.47)	(0.26)	(1.25)
XIII	Total Comprehensive Income (XI + XII)	68.27	(34.54)	38.86	11.78
XIV	Total Comprehensive Income attributable to:				
	a) Owner				
	b) Non-controlling Interest				
XV	Paid-up Equity Share Capital (Face Value of Rs.10 each)	339.75	339.75	339.75	339.75
XVI	Earning per equity share (for continuing operation)				
	(a) Basic(Rs.)	2.02	(1.00)	1.15	0.38
	(b) Diluted(Rs.)	2.02	(1.00)	1.15	0.38
XVII	Earning per equity share (for discontinued operation)				
XVIII	EPS (for discontinue & continuing operation)				
	(a) Basic(Rs.)	2.02	(1.00)	1.15	0.38
	(b) Diluted(Rs.)	2.02	(1.00)	1.15	0.38
Date :-12.08.2026		For, Ashish Polyplast Limited			
Place :-Ahmedabad		Ashish D Panchal			
		Chairman & Managing Director			
		DIN : 00598209			

NOTES:

1	The above unaudited financial results have been reviewed and recommended by the audit committee and have been approved and taken on record by the Board of Directors at the meeting held on August 12, 2026 and are available on the Company's website-www.ashishpolyplast.com and on the websites of BSE (www.bseindia.com). These results have been subjected to limited review by the statutory auditors.
2	The above financial results have been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards ("Ind AS") prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other accounting principles generally accepted in India,
3	The limited review as required under Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015 have been completed by the Auditors of the Company.
4	The Company is primarily engaged in the business of manufacturing and sale of PVC Pipes, which constitutes a single reportable segment in accordance with Ind AS 108 – Operating Segments.
5	The figures of the last quarter are the balancing figures between the audited figures in respect of the full financial year upto 31st March, 26 and the unaudited year-to-date figures upto 31st December, 2025 being the date of the end of the third quarter of the financial year which were subjected to Limited review.
6	The Company has recognised net unrealised fair value gain of Rs. 63.83 Lakhs for the quarter ended June 30, 2026 on investments in mutual funds measured at fair value through profit or loss (FVTPL) in accordance with Ind AS 109 – "Financial Instruments". Such fair value changes have been appropriately recognised in the Statement of Profit and Loss.
7	Previous period figures have been regrouped/reclassified, wherever necessary, to conform to the current period's classification.

For, Ashish Polyplast Limited

Date :-12.08.2026
Place :-Ahmedabad

Ashish D Panchal
Chairman & Managing Director
DIN : 00598209