Harrisons Malayalam Limited

24/1624, Bristow Road, Willingdon Island, Cochin 682003
CIN: L01119KL1978PLC002947
e-mail:hmlcorp@harrisonsmalayalam.com Website:www.harrisonsmalayalam.com
Tel: 0484-6624362 Fax: 0484-2668024

13th August, 2026

The Secretary BSE Limited 1st Floor, New Trading Ring Rotunda Building, PJ Towers Dalal Street, Fort, Mumbai - 400 001 Symbol: 500467	The Secretary National Stock Exchange of India Limited "Exchange Plaza", Bandra-Kurla Complex Bandra (E) Mumbai – 400 051 Symbol: HARRMALAYA

Dear Sirs/ Ma'am,

<u>OUTCOME OF BOARD MEETING</u>

Pursuant to Regulation 30 of SEBI (LODR) Regulations 2015, we hereby intimate that the Board at its meeting held today has inter alia approved the following:

1. Unaudited Financial results of the Company (Standalone and Consolidated) for the first quarter ended June 30, 2026. Copy of the same is enclosed along with the Limited Review Report of the Auditors.

2. Appointment of Mr. Corattiyil Vinayaraghavan (DIN:01053367) as Chairman of the Board with effect from August 13, 2026 till October 1, 2026. The brief details as required under SEBI Listing Regulations are enclosed as **Annexure I**.

3. The Board on the recommendation of Nomination and Remuneration Committee approved to recommend to the shareholders in the ensuing 49th Annual General Meeting of the Company, the re-appointment of Mr. Cherian Manamel George (DIN:07916123) as Whole Time Director of the Company for a period commencing from February 13, 2027 to February 28, 2029.

4. To designate the following officials as Senior Managerial Personnel of the Company:

   (i) Mr. Bhabesh Chandra Das – General Manager (Rubber Operations)
   (ii) Mr. Aneesh B.S. - Senior Manager (HR)

   The brief details as required under SEBI Listing Regulations are enclosed as **Annexure II and III** respectively.

5. Decided that the 49th Annual General Meeting of the Company shall be convened and held as per the directives and circulars issued by the relevant authorities and the details thereof shall be intimated separately.

6. Re-appointment of Cost Auditor M/s. Shome & Banerjee (Firm Registration No. 000001), of the Company for the Financial Year 2026-27, based on the

recommendation of the Audit Committee. The brief details as required under SEBI Listing Regulations are enclosed as **Annexure IV**.

The brief details of persons appointed as Chairman, Senior Managerial Personnel and Cost Auditor required under Regulation 30 of SEBI (LODR) Regulations, 2015 read along with relevant SEBI Circulars is attached herewith.

We also affirm that the Director being recommended for re-appointment is not debarred from holding the office of director by virtue of SEBI Order or any such authority.

This disclosure complies with Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with the relevant SEBI Circulars and Master circulars.

The above information is also disclosed on the website of the Company namely: www.harrisonsmalayalam.com

The Meeting commenced at 12:00 noon and concluded at 04:45 pm.

Kindly take the above information on record.

Yours faithfully,
For **HARRISONS MALAYALAM LIMITED**

SANDHYA GOPI Digitally signed by SANDHYA GOPI
Date: 2026.08.13 18:10:08 +05'30'

SANDHYA GOPI
Company Secretary & Compliance Officer
Membership No:A62510

Enclosures as above

Harrisons Malayalam Limited

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ANNEXURE I

Details required under Regulation 30 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 read along with relevant SEBI Circulars.

Mr. C. Vinayaraghavan		
Sl. No.	**Particulars**	**Details**
1	Reason for change viz. appointment, ~~resignation, removal, death or otherwise.~~	Appointment as Chairman of the Board.
2	Date of appointment and term of appointment	**Date of appointment:** August 13, 2026 **Term**: Appointed as Chairman of the Board with effect from August 13, 2026 to October 01, 2026.
3	Brief profile (in case of appointment)	Mr. Corattiyil Vinayaraghavan (71 years), Non-Executive Independent Director, has over 4 decades of experience in the Plantation Industry. He has contributed immensely to the Tea and Rubber Industry, giving leadership and direction by actively taking part in various Industry related Associations.
4	Disclosure of Relationships between Directors (in case of appointment of a Director)	Not Applicable

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ANNEXURE II

Details required under Regulation 30 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 read along with the relevant SEBI Circulars.

Mr. Bhabesh Chandra Das – General Manager (Rubber Operations)		
Sl. No.	**Particulars**	**Details**
1	Reason for change viz. appointment, ~~resignation, removal, death or otherwise.~~	Designated and appointed as part of the Senior Management of the Company.
2	Date of appointment and term of appointment	**Date of appointment:** August 13, 2026 **Term:** Not applicable
3	Brief profile (in case of appointment)	Mr. Bhabesh Chandra Das (54 years) has over 29 years of experience in the plantation industry and currently serves as General Manager-Rubber Division at Harrisons Malayalam Limited, where he oversees the comprehensive Rubber Division Operations. He holds graduate and postgraduate degrees in Plant Science and Post Graduate Diploma in Plantation Management and Post Graduate Diploma in Business Management. He is recognized for developing innovative technologies in plantation and Plantation Management. Actively engaged in various internal policy forums, he has been a delegate at numerous conferences on Agriculture, Ecology, Plantations, Tea and Rubber. His areas of interest include plantations, business strategy, technology and innovation, sustainability, and new product development.
4	Disclosure of Relationships between Directors (in case of appointment of a Director)	Not Applicable

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ANNEXURE III

Details required under Regulation 30 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 read along with relevant SEBI Circulars.

Mr. Aneesh B.S. - Senior Manager (HR)		
Sl. No.	**Particulars**	**Details**
1	Reason for change viz. appointment, ~~resignation, removal, death or otherwise.~~	Designated and appointed as part of Senior Management of the Company
2	Date of appointment and term of appointment	**Date of appointment:** August 13, 2026 **Term:** Not applicable
3	Brief profile (in case of appointment)	Mr. Aneesh B S, (41 years) has done his B.Sc. Physics from VTM NSS College, University of Kerala, LLB from Government Law College, Trivandrum and MBA - HR & Finance from Institute of Management, University of Kerala. Mr. Aneesh B.S. was a Practicing Advocate in Civil, Criminal and Labour Cases and joined Harrisons Malayalam Limited as a Management Trainee- Personnel & Legal handling HR, IR, Labour Disputes. He has been with Harrisons Malayalam Limited (HML) for the past 13 years, handling all HR and IR issues.
4	Disclosure of Relationships between Directors (in case of appointment of a Director)	Not Applicable

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ANNEXURE IV

Details required under Regulation 30 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 read along with relevant SEBI Circulars.

Cost Auditor M/s. Shome & Banerjee		
Sl. No.	**Particulars**	**Details**
1	Reason for change viz. appointment, ~~resignation, removal, death or otherwise~~.	Re-appointment of M/s. Shome & Banerjee as Cost Auditor of the Company.
2	Date of appointment and term of appointment	**Date of Appointment**: August 13, 2026 **Term**: 01.04.2026 to 31.03.2027
3	Brief profile (in case of appointment)	SHOME & BANERJEE, Cost Accountants was established in 1968. It is the first partnership firm of cost accountants registered in India, with over 55 years of dedicated service. The headquarter of the firm is located in Kolkata, with branches in Mumbai and Delhi. The firm has seven partners and offers expert services in the area of cost audit, cost & management consultancy, internal audit, taxation and other assurance services. Backed by a team of seasoned professionals, it serves a wide range of clients across industries and geographies, including major corporates like Tata Steel, JSW Steel, Reliance industries, Reliance Jio, Schneider, NTPC, BHEL, SAIL, ONGC, CESC, PCBL, Berger Paints, Tata Consumer Products, Woodlands Hospital etc. The firm is known for its commitment to quality, integrity and value-added service.
4	Disclosure of Relationships between Directors (in case of appointment of a Director)	Not Applicable

Walker Chandiok & Co LLP

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Gandhi Road,
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Kochi, Ernakulam,
Kerala – 682011
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Independent Auditor's Review Report on Standalone Unaudited Quarterly Financial Results of the Company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

To the Board of Directors of Harrisons Malayalam Limited

1. We have reviewed the accompanying statement of standalone unaudited financial results ('the Statement') of Harrisons Malayalam Limited ('the Company') for the quarter ended 30 June 2026, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) ('Listing Regulations').

2. The Statement, which is the responsibility of the Company's management and approved by the Company's 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 34'), prescribed under section 133 of the Companies Act, 2013 ('the Act'), and other accounting principles generally accepted in India and is in compliance with the presentation and disclosure requirements of Regulation 33 of the Listing Regulations. 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. 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 the Standards on Auditing specified under section 143(10) of the Act, 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. 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 recognition and measurement principles laid down in Ind AS 34, prescribed under section 133 of the Act, and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Walker Chandiok & Co LLP
Chartered Accountants
Firm Registration No: 001076N/N500013

NIKHIL VAID

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Nikhil Vaid
Partner
Membership No.: 213356
UDIN: 26213356GGREGN9376

Hyderabad
13 August 2026

Harrisons Malayalam Limited

CIN:L01119KL1978PLC002947

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Email: hmlcorp@harrisonsmalayalam.com **Website:** www.harrisonsmalayalam.com

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30 JUNE 2026

(₹ in lakhs except per share data)

Sl. No.	Particulars	Quarter ended			Year ended
		30-Jun-26 Unaudited	31-Mar-26 (Refer note 2)	30-Jun-25 Unaudited	31-Mar-26 Audited
1	**Income**				
	(a) Revenue from operations	12,491.86	14,712.82	11,645.94	53,908.42
	(b) Other income	318.47	560.00	279.18	2,385.54
	Total income	**12,810.33**	**15,272.82**	**11,925.12**	**56,293.96**
2	**Expenses**				
	(a) Cost of materials consumed (Refer note 4)	2,507.93	3,218.65	2,102.81	11,775.38
	(b) Purchase of stock-in-trade	2,156.97	2,454.14	2,214.83	8,601.62
	(c) Changes in inventories of finished goods, work in progress and stock-in-trade	(1,011.07)	1,187.89	(1,392.14)	(667.10)
	(d) Employee benefits expense	4,686.98	3,755.89	4,477.83	17,957.52
	(e) Finance costs	332.29	318.33	345.79	1,263.95
	(f) Depreciation and amortisation expense	161.31	188.70	157.50	695.67
	(g) Other expenses	3,582.27	3,236.62	3,422.06	13,751.90
	Total expenses	**12,416.68**	**14,360.22**	**11,328.68**	**53,378.94**
3	**Profit before tax (1 - 2)**	**393.65**	**912.60**	**596.44**	**2,915.02**
4	Tax expenses (Refer note 6)	-	-	-	-
5	**Profit for the quarter / year after tax (3 - 4)**	**393.65**	**912.60**	**596.44**	**2,915.02**
6	**Other comprehensive loss (net of tax expense)**				
	(i) Items that will not be reclassified to profit or loss				
	a. Remeasurement of defined benefit plans	(47.50)	(153.76)	(69.05)	(464.31)
	b. Tax on items that will not be reclassified to profit or loss	-	-	-	-
	Other comprehensive loss (net of tax expense)	**(47.50)**	**(153.76)**	**(69.05)**	**(464.31)**
7	**Total comprehensive income for the quarter / year (5 + 6)**	**346.15**	**758.84**	**527.39**	**2,450.71**
8	Paid up equity share capital (Face value of ₹ 10 / share)	1,845.43	1,845.43	1,845.43	1,845.43
9	Other equity				16,023.79
10	**Earnings per equity share***				
	(a) Basic (₹)	2.13	4.95	3.23	15.80
	(b) Diluted (₹)	2.13	4.95	3.23	15.80

**EPS not annualised*

Notes:

1. These unaudited standalone financial results have been prepared in accordance with Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules thereunder and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended and other accounting principles generally accepted in India.
2. The figures for quarter ended 31 March 2026 are the balance figures between audited figures in respect of the full financial year and the published unaudited year-to-date figures up to the third quarter of the financial year.
3. The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 13 August 2026.
4. Cost of materials consumed represents cost of green leaf, latex and tea used for blending, purchased from others.
5. The Company's core business is production of natural rubber and tea. The operations are conducted through plantation estates and factories based in Kerala and Tamil Nadu. The Company has considered business segments as the primary segment. The business segments are tea, rubber and others which have been identified taking into account the organisational structure as well as the differing risks and returns of these segments. The results for rubber segment includes income from sale of rubber trees.
6. The Company has unabsorbed depreciation and carry forward losses of earlier years and certain exempt income included in the total income. Accordingly, the tax expenses is nil in the current and previous years. Deferred tax assets on unabsorbed depreciation and carry forward losses have been recognized to the extent of deferred tax liability / assets on temporary differences in accordance with Ind AS 12 "Income Taxes".
7. The Company's current liabilities have exceeded its current assets as at 30 June 2026. However, on the basis of ageing and expected dates of realisation of financial assets, payment of financial liabilities, expected future cash flows, sanctioned / unutilized credit facilities from bankers and the plans of the Board of Directors / management relating to its business operations, the Company is capable of meeting its financial obligations existing at the date of balance sheet as and when they fall due within a period of one year from the balance sheet date.

For **Harrisons Malayalam Limited**

HARRISONS MALAYALAM LTD. W.ISLAND 682003

Santosh Kumar
Whole Time Director
DIN: 08167332

Cherian M. George
Whole Time Director
DIN: 07916123

Kochi
13 August 2026

Harrisons Malayalam Limited

CIN:L01119KL1978PLC002947

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UNAUDITED STANDALONE SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

Sl. No.	Particulars	Quarter ended			Year ended
		30-Jun-26	31-Mar-26	30-Jun-25	31-Mar-26
		Unaudited	Unaudited	Unaudited	Audited
1	**Segment revenue**				
	Tea	6,072.71	5,996.19	5,739.74	24,232.38
	Rubber	6,348.16	8,489.37	5,886.28	29,268.39
	Others	70.99	227.26	19.92	407.65
	Total	**12,491.86**	**14,712.82**	**11,645.94**	**53,908.42**
	Less : Inter segment revenue	-	-	-	-
	Net revenue from operations	**12,491.86**	**14,712.82**	**11,645.94**	**53,908.42**
2	**Segment results**				
	Tea	86.12	43.80	384.35	(69.49)
	Rubber	571.10	566.32	514.87	2,564.16
	Others	64.19	429.29	39.96	1,482.47
	Total	**721.41**	**1,039.41**	**939.18**	**3,977.14**
	Less : Interest expense	332.29	318.33	345.79	1,263.95
	Add : Unallocable income	4.53	191.52	3.05	201.83
	Less : Unallocable expense	-	-	-	
	Profit / (loss) before tax	**393.65**	**912.60**	**596.44**	**2,915.02**
3	**Segment assets (A)**				
	Tea	32,611.23	28,902.66	28,579.61	28,902.66
	Rubber	18,516.62	19,759.36	19,952.85	19,759.36
	Others	1,116.98	1,083.68	829.53	1,083.68
	Unallocated assets	173.77	449.93	273.56	449.93
	Total	**52,418.60**	**50,195.63**	**49,635.55**	**50,195.63**
4	**Segment liabilities (B)**				
	Tea	9,829.00	8,326.00	9,777.40	8,326.00
	Rubber	11,878.21	12,790.52	11,914.97	12,790.52
	Others	326.41	319.95	175.96	319.95
	Unallocated liabilities	12,169.60	10,889.94	11,821.31	10,889.94
	Total	**34,203.22**	**32,326.41**	**33,689.64**	**32,326.41**
5	**Capital employed (A-B)**				
	Tea	22,782.23	20,576.66	18,802.21	20,576.66
	Rubber	6,638.41	6,968.84	8,037.88	6,968.84
	Others	790.57	763.73	653.57	763.73
	Unallocable	(11,995.83)	(10,440.01)	(11,547.75)	(10,440.01)
	Total	**18,215.38**	**17,869.22**	**15,945.91**	**17,869.22**

HARRISONS MALAYALAM LTD. W.ISLAND 682003

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Independent Auditor's Review Report on Consolidated Unaudited Quarterly Financial Results of the Company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

To the Board of Directors of Harrisons Malayalam Limited

1. We have reviewed the accompanying statement of unaudited consolidated financial results ('the Statement') of Harrisons Malayalam Limited ('the Holding Company') and its subsidiary, Malayalam Plantations Limited (the Holding Company and its subsidiary together referred to as 'the Group'), for the quarter ended 30 June 2026, being submitted by the Holding Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) ('Listing Regulations').

2. This Statement, which is the responsibility of the Holding Company's management and approved by the Holding Company's 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 34'), prescribed under section 133 of the Companies Act, 2013 ('the Act'), and other accounting principles generally accepted in India and is in compliance with the presentation and disclosure requirements of Regulation 33 of the Listing Regulations. 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. 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 the Standards on Auditing specified under section 143(10) of the Act, 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.

   We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the Listing Regulations, to the extent applicable.

4. Based on our review conducted and procedures performed as stated in paragraph 3 above and upon consideration of the review reports of the other auditor referred to in paragraph 5, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in Ind AS 34, prescribed under section 133 of the Act, and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

5. We did not review the interim financial results of the subsidiary included in the Statement, whose financial information reflects, total revenues of ₹ Nil, total net loss after tax of ₹0.24 lakhs, total comprehensive loss of ₹0.24 lakhs, for the quarter ended on 30 June 2026, as considered in the Statement. These interim financial results have been reviewed by other auditors whose review report has been furnished to us by the management, and our conclusion in so far as it relates to the amounts and disclosures included in respect of the subsidiary is based solely on the review report of such other auditor and the procedures performed by us as stated in paragraph 3 above.

   Our conclusion is not modified in respect of this matter with respect to our reliance on the work done by and the report of the other auditors.

For Walker Chandiok & Co LLP
Chartered Accountants
Firm Registration No: 001076N/N500013

NIKHIL VAID
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Nikhil Vaid
Partner
Membership No. 213356
UDIN: 26213356IULVAG2084

Hyderabad
13 August 2026

Harrisons Malayalam Limited

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STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 JUNE 2026

(₹ in lakhs except per share data)

Sl. No.	Particulars	Quarter ended			Year ended
		30-Jun-26 Unaudited	31-Mar-26 (Refer note 2)	30-Jun-25 Unaudited	31-Mar-26 Audited
1	**Income**				
	(a) Revenue from operations	12,491.86	14,712.82	11,645.94	53,908.42
	(b) Other income	318.35	558.94	279.18	2,384.48
	Total income	**12,810.21**	**15,271.76**	**11,925.12**	**56,292.90**
2	**Expenses**				
	(a) Cost of materials consumed (Refer note 4)	2,507.93	3,218.65	2,102.81	11,775.38
	(b) Purchase of stock-in-trade	2,156.97	2,454.14	2,214.83	8,601.62
	(c) Changes in inventories of finished goods, work in progress and stock-in-trade	(1,011.07)	1,187.89	(1,392.14)	(667.10)
	(d) Employee benefits expense	4,686.98	3,755.89	4,477.83	17,957.52
	(e) Finance costs	332.29	318.33	345.79	1,263.95
	(f) Depreciation and amortisation expense	161.31	188.70	157.50	695.67
	(g) Other expenses	3,582.39	3,236.90	3,422.21	13,752.70
	Total expenses	**12,416.80**	**14,360.50**	**11,328.83**	**53,379.74**
3	**Profit before tax (1 - 2)**	**393.41**	**911.26**	**596.29**	**2,913.16**
4	Tax expenses (Refer note 6)	-	-	-	-
5	**Profit for the quarter / year after tax (3 - 4)**	**393.41**	**911.26**	**596.29**	**2,913.16**
6	**Other comprehensive loss (net of tax expense)**				
	(i) Items that will not be reclassified to profit or loss				
	a. Remeasurement of defined benefit plans	(47.50)	(153.76)	(69.05)	(464.31)
	b. Tax on items that will not be reclassified to profit or loss	-	-	-	-
	Other comprehensive loss (net of tax expense)	**(47.50)**	**(153.76)**	**(69.05)**	**(464.31)**
7	**Total comprehensive income for the quarter / year (5 + 6)**	**345.91**	**757.50**	**527.24**	**2,448.85**
8	Paid up equity share capital (Face value of ₹ 10 / share)	1,845.43	1,845.43	1,845.43	1,845.43
9	Other equity				16,016.72
10	**Earnings per equity share***				
	(a) Basic (₹)	2.13	4.94	3.23	15.79
	(b) Diluted (₹)	2.13	4.94	3.23	15.79

**EPS not annualised*

Notes:

1. These unaudited consolidated financial results have been prepared in accordance with Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules thereunder and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended and other accounting principles generally accepted in India.
2. The figures for quarter ended 31 March 2026 are the balance figures between audited figures in respect of the full financial year and the published unaudited year-to-date figures up to the third quarter of the financial year.
3. The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 13 August 2026.
4. Cost of materials consumed represents cost of green leaf, latex and tea used for blending, purchased from others.
5. The Group's core business is production of natural rubber and tea. The operations are conducted through plantation estates and factories based in Kerala and Tamil Nadu. The Group has considered business segments as the primary segment. The business segments are tea, rubber and others which have been identified taking into account the organisational structure as well as the differing risks and returns of these segments. The results for rubber segment includes income from sale of rubber trees.
6. The Group has unabsorbed depreciation and carry forward losses of earlier years and certain exempt income included in the total income. Accordingly, the tax expenses is nil in the current and previous years. Deferred tax assets on unabsorbed depreciation and carry forward losses have been recognized to the extent of deferred tax liability / assets on temporary differences in accordance with Ind AS 12 "Income Taxes".
7. The Group's current liabilities have exceeded its current assets as at 30 June 2026. However, on the basis of ageing and expected dates of realisation of financial assets, payment of financial liabilities, expected future cash flows, sanctioned / unutilized credit facilities from bankers and the plans of the Board of Directors / management relating to its business operations, the Group is capable of meeting its financial obligations existing at the date of balance sheet as and when they fall due within a period of one year from the balance sheet date.

HARRISONS MALAYALAM LTD. W.ISLAND 682003

For Harrisons Malayalam Limited

Santosh Kumar
Whole Time Director
DIN: 08167332

Cherian M. George
Whole Time Director
DIN: 07916123

Kochi
13 August 2026

Harrisons Malayalam Limited

CIN:L01119KL1978PLC002947

Regd .Office : 24/1624 , Bristow Road, Kochi -682 003

Email: hmlcorp@harrisonsmalayalam.com **Website:** www.harrisonsmalayalam.com

UNAUDITED CONSOLIDATED SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

Sl. No.	Particulars	Quarter ended			Year ended
		30-Jun-26	31-Mar-26	30-Jun-25	31-Mar-26
		Unaudited	Unaudited	Unaudited	Audited
1	**Segment revenue**				
	Tea	6,072.71	5,996.19	5,739.74	24,232.38
	Rubber	6,348.16	8,489.37	5,886.28	29,268.39
	Others	70.99	227.26	19.92	407.65
	Total	**12,491.86**	**14,712.82**	**11,645.94**	**53,908.42**
	Less : Inter segment revenue	-	-	-	-
	Net revenue from operations	**12,491.86**	**14,712.82**	**11,645.94**	**53,908.42**
2	**Segment results**				
	Tea	86.12	43.80	384.35	(69.49)
	Rubber	571.10	566.32	514.87	2,564.16
	Others	63.95	427.94	39.81	1,480.60
	Total	**721.17**	**1,038.06**	**939.03**	**3,975.27**
	Less : Interest expense	332.29	318.33	345.79	1,263.95
	Add : Unallocable income	4.53	191.53	3.05	201.84
	Profit / (loss) before tax	**393.41**	**911.26**	**596.29**	**2,913.16**
3	**Segment assets (A)**				
	Tea	32,611.23	28,902.66	28,579.61	28,902.66
	Rubber	18,516.62	19,759.36	19,952.85	19,759.36
	Others	1,110.46	1,078.18	824.93	1,078.18
	Unallocated assets	173.27	448.59	273.06	448.59
	Total	**52,411.58**	**50,188.79**	**49,630.45**	**50,188.79**
4	**Segment liabilities (B)**				
	Tea	9,829.00	8,326.00	9,777.40	8,326.00
	Rubber	11,878.21	12,790.52	11,914.97	12,790.52
	Others	326.71	320.19	175.96	320.19
	Unallocated liabilities	12,169.60	10,889.93	11,821.57	10,889.93
	Total	**34,203.52**	**32,326.64**	**33,689.90**	**32,326.64**
5	**Capital employed (A-B)**				
	Tea	22,782.23	20,576.66	18,802.21	20,576.66
	Rubber	6,638.41	6,968.84	8,037.88	6,968.84
	Others	783.75	757.99	648.97	757.99
	Unallocable	(11,996.33)	(10,441.34)	(11,548.51)	(10,441.34)
	Total	**18,208.06**	**17,862.15**	**15,940.55**	**17,862.15**

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HARRISONS MALAYALAM LTD. W.ISLAND 682003