NURTURE WELL
NURTURE WELL INDUSTRIES LIMITED
(Formerly Known as INTEGRATED INDUSTRIES LIMITED)
Corp. Off .: B-16, 2nd Floor, Sec. 2, Noida, U.P. 201301, India
Phone: +919811060171 · **E-mail:** compliance@nurturewell.com
Web: www.nurturewell.com
CIN: L10719DL1995PLC277176

August 12, 2026

To,
The Manager (Listing Department)
BSE Limited
P. J. Towers, Dalal Street,
Mumbai – 400 001

Scrip Code: 531889

Sub: Outcome of the Board Meeting held on August 12, 2026

Ref: Regulations 30, 33, and other applicable provisions of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI LODR Regulations")

Dear Sir/Madam,

This is to inform you that the Board of Directors of the Company, at its meeting held today, i.e., August 12, 2026, inter alia, considered and approved the Unaudited Standalone and Consolidated Financial Results of the Company for the quarter ended June 30, 2026.

In terms of Regulation 33 of the SEBI LODR Regulations, we enclose herewith:

1. Unaudited Standalone and Consolidated Financial Results of the Company for the quarter ended June 30, 2026; and
2. Limited Review Reports issued by the Statutory Auditors on the said financial results.

The aforesaid financial results will also be uploaded on the Company's website and published in the newspapers in compliance with Regulation 47(1)(b) of the SEBI LODR Regulations in due course.

The meeting of the Board of Directors commenced at 4:00 P.M. and concluded at 5:15 P.M.

You are requested to kindly take the above information on record.

Thanking you,

Yours faithfully,
For Nurture Well Industries Limited
(Formerly known as Integrated Industries Limited)

PRIYANKA Digitally signed by PRIYANKA Date: 2026.08.12 17:28:11 +05'30'

(Priyanka)
Company Secretary & Compliance Officer
M. No. A69893

INDEPENDENT AUDITORS'S REVIEW REPORT ON THE STANDALONE UNAUDITED QUARTERLY FINANCIAL RESULTS OF NURTURE WELL INDUSTRIES LIMITED (Formerly known as INTEGRATED INDUSTRIES LIMITED) FOR QUARTER ENDED 30TH JUNE 2026, PURSUANT TO THE REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015 (AS AMENDED)

To the Board of Directors of Nurture Well Industries Limited

1. We have reviewed the accompanying statement of Standalone Unaudited Financial Results (the Statement') of Nurture Well Industries Limited (the Company) for the quarter ended 30th 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), including relevant circulars issued by the SEBI from time to time.

2. The Statement, which is the responsibility of the Company's management and approved by the Company's Board of Directors, in its meeting held on 12th August 2026, 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 SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time. 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 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 and audit and accordingly, we do not express an audit opinion.

We also performed procedures in accordance with Circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), to the extent applicable.

PREM GUPTA & Co. FRN No. 000425N New Delhi Chartered Accountants

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 SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including the manner in which it is to be disclosed, or that it contains any material misstatement

For PREM GUPTA & COMPANY
CHARTERED ACCOUNTANTS

PREM GUPTA & Co. CA FRN No. 000425N New Delhi Chartered Accountants

Monika

CA MONIKA JAIN
(PARTNER)
MEMBERSHIP NO. 556749

Place: Noida
Date: 12.08.2026
UDIN: 26556749HAMWFN8575

NURTURE WELL INDUSTRIES LIMITED

(Formerly Known as INTEGRATED INDUSTRIES LIMITED)

Corp. Off .: B-16, 2nd Floor, Sec. 2, Noida, U.P. 201301, India
Phone: +919811060171 · **E-mail:** compliance@nurturewell.com
Web: www.nurturewell.com
CIN: L10719DL1995PLC277176

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

All amounts ₹ in Lakhs, unless otherwise stated

S. NO.	PARTICULARS	FOR THE QUARTER ENDED ON			FOR THE YEAR ENDED ON
		30.06.2026 (Unaudited)	31.03.2026 (Audited)	30.06.2025 (Unaudited)	31.03.2026 (Audited)
1	**Revenue from operations**				
	(a) Interest Income	278.84	212.76	188.39	824.30
	(b) Other operating Income	-	10.47	3.37	39.31
	Total Revenue from operations {1(a)+1(b)}	**278.84**	**223.23**	**191.76**	**863.61**
2	Other Income	-	-	-	-
3	**Total Income (1+2)**	**278.84**	**223.23**	**191.76**	**863.61**
4	**Expenses**				
	a) Cost of material consumed/ cost of traded goods	-	-	-	-
	b) Purchase of stock in trade	-	-	-	-
	c) Changes in inventories of finished goods, work in progress and stock in trade	-	-	-	-
	d) Employee benefits expense	8.81	9.32	5.06	37.98
	e) Finance cost	30.20	17.97	2.90	65.01
	f) Depreciation expense	5.89	5.83	5.89	23.63
	g) Other Expenses	32.21	33.40	11.85	77.16
	Total Expenses {4(a) to 4(g)}	**77.11**	**66.51**	**25.70**	**203.78**
5	**Profit/ Loss(-) before exceptional and extraordinary items and tax (3-4)**	**201.73**	**156.72**	**166.06**	**659.83**
6	Exceptional Items	-	-	-	-
7	**Profit/ Loss(-) before taxes (5-6)**	**201.73**	**156.72**	**166.06**	**659.83**
	Tax Expense				
	Current Tax	50.93	39.90	41.72	166.32
	Deferred Tax	(0.16)	0.09	0.08	0.29
	Earlier/Prior Period Tax	-	-	-	(0.31)
8	**Total Tax Expense**	**50.77**	**39.98**	**41.80**	**166.30**
9	**Profit/ Loss(-) for the period from continuing operations after tax (7-8)**	**150.96**	**116.73**	**124.26**	**493.53**
10	**Other Comprehensive Income (OCI)**				
	i) items that will be reclassified to Profit and Loss (net of tax)	-	-	-	-
	ii) items that will not be reclassified to Profit and Loss (net of tax)				
	Gain/(loss) on fair valuation of Equity Instruments (Net of Tax)	(187.63)	(39.25)	-	(39.25)
11	**Total Comprehensive Income for the period (9 + 10)**	**(36.67)**	**77.48**	**124.26**	**454.28**
12	**Paid-up equity share capital (Equity Share with Face value of Rs.1/- each)**	**2,332.90**	**2,332.90**	**2,332.90**	**2,332.90**
13	**Other Equity (As per Audited Balance Sheet as at 31st March 2026)**	**NA**	**NA**	**NA**	**17,452.36**
14	**Earnings per share [Face value of shares Rs.1 each) (not annualised)**				
	a) Basic for Continuing Operations (in Rs.)	**(0.02)**	**0.03**	**0.05**	**0.20**
	b) Diluted for Continuing Operations (in Rs.)	**(0.02)**	**0.03**	**0.05**	**0.19**
15	**Ratios:**				
	(A) Debt Equity Ratio	**0.08**	**0.08**	**0.01**	**0.08**
	(B)Debt Service Ratio	**2.48**	**7.26**	**5.90**	**8.50**
	(C) Interest Service Ratio	**7.68**	**9.25**	**58.23**	**11.15**

See accompanying Notes to the Standalone Financial Results

NOTES:

1. These above unaudited standalone financial results for the quarter ended 30 June 2026 ('the results') of the Nurture Well Industries Limited ('the Company'), were reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on 12th August, 2026. The Statutory Auditor of the company have conducted limited review of these financial results in terms of regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. The unaudited standalone financial results for the quarter ended 30 June 2026 ('the results') of the Nurture Well Industries Limited ('the Company') have been prepared in accordance with Indian Accounting Standards (Ind AS) prescribed under Section 133 of Companies Act, 2013 ('The Act') read with the relevant rules thereunder and in terms of Regulation 33 of the Securities and Exchange Board of India ('SEBI') (Listing Obligations and Disclosure Requirements) Regulations, 2015.
3. The Standalone results of the Company for the quarter ended 30 June 2026 have been reviewed by Statutory Auditor and they have issued an unmodified audit report on the same. The audit report of the statutory auditors is being filed with ('BSE') and is also available on the Company's website.
4. Previous period figures have been regrouped/recast/reclassified, wherever necessary to correspond with the current period's classification / disclosure.

For Nurture Well Indutries Limited

Manik

PREM GUPTA & Co. CA FRN No. 000425N New Delhi Chartered Accountants

Nurture Well Industries Limited

Place: Noida
Dated: 12 August 2026
UDIN : 26556749HAMWFNR575

Saurabh Goyal
Managing Director
DIN 01692455
Director/Authorised Signatory

INDEPENDENT AUDITORS'S REVIEW REPORT ON THE CONSOLIDATED UNAUDITED QUARTERLY FINANCIAL RESULTS OF NURTURE WELL INDUSTRIES LIMITED (FORMERLY KNOWN AS INTEGRATED INDUSTRIES LIMITED) FOR QUARTER ENDED 30TH JUNE 2026, PURSUANT TO THE REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015 (AS AMENDED)

To the Board of Directors of Nurture Well Industries Limited

1. We have reviewed the accompanying statement of Consolidated Unaudited Financial Results (the Statement') of Nurture Well Industries Limited ('the Holding Company') and its subsidiary (the Holding Company and its subsidiary together referred to as 'the Group'), for the quarter ended 30th 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), including relevant circulars issued by the SEBI from time to time.

2. The Statement, which is the responsibility of the Holding Company's management and approved by the Holding Company's Board of Directors, in its meeting held on 12th August 2026, 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 SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time. Our responsibility is to issue a report 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 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 and audit and accordingly, we do not express an audit opinion.

We also performed procedures in accordance with Circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), to the extent applicable.

PREM GUPTA & Co. FRN No. 000425N New Delhi Chartered Accountants

4. The Statement includes the unaudited financial result of the following entity:

Parent	
	Nurture Well Industries Limited
Subsidiary:	
	Nurture Well Foods Limited

5. Based on our review conducted and procedures performed as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited standalone financial results, prepared in accordance with the recognition and measurement principles laid down in aforesaid Indian Accounting Standards(Ind AS) , prescribed under Section 133 of the Companies Act 2013 as amended read with the relevant rules issued thereunder 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 SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including the manner in which it is to be disclosed, or that it contains any material misstatement.

Other Matters

6. The unaudited Consolidated Financial Results include the financial results of one subsidiary which has been reviewed by us, whose financial results reflect without giving effect to the elimination of intra group transactions, total revenues of Rs. 15,281.17 lakhs, total net profit after tax of Rs. 1,402.41 lakhs and total comprehensive income of Rs. 1,389.98 lakhs for the quarter ended 30th June 2026.

7. Our conclusion on the statement is not modified in respect of the above matters.

For PREM GUPTA & COMPANY
CHARTERED ACCOUNTANTS

PREM GUPTA & Co. FRN No. 000425N New Delhi Chartered Accountants

CA MONIKA JAIN
(PARTNER)
MEMBERSHIP NO. 556749

Place: Noida
Date: 12.08.2026
UDIN: 26556749WNQLHT7330

NURTURE WELL INDUSTRIES LIMITED

(Formerly Known as INTEGRATED INDUSTRIES LIMITED)
Corp. Off .: B-16, 2nd Floor, Sec. 2, Noida, U.P. 201301, India
Phone: +919811060171 · E-mail: compliance@nurturewell.com
Web: www.nurturewell.com
CIN: L10719DL1995PLC277176

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

All amounts ₹ in Lakhs, unless otherwise stated

S. NO.	PARTICULARS	FOR THE QUARTER ENDED ON			FOR THE YEAR
		30.06.2026 (Unaudited)	31.03.2026 (Audited)	30.06.2025 (Unaudited)	31.03.2026 (Audited)
1	**Revenue from operations**				
	(a) Net sales/ Income from operations	15,274.38	19,941.74	24,978.25	102,525.06
	(b) Other operating Income	6.79	19.40	93.64	292.28
	Total Revenue from operations {1(a)+1(b)}	**15,281.17**	**19,961.14**	**25,071.89**	**102,817.34**
2	Other Income	0.09	4.37	0.57	8.43
3	**Total Income (1+2)**	**15,281.26**	**19,965.51**	**25,072.46**	**102,825.77**
4	**Expenses**				
	a) Cost of material consumed/ cost of traded goods	1,702.05	1,948.17	2,289.84	9,266.24
	b) Purchases of Stock-in-Trade	10,875.74	16,889.97	19,147.18	79,999.48
	c) Changes In Inventories Of Finished Goods Work-In-Progress And Stock-In-Trade	63.34	2.56	(47.80)	(141.91)
	d) Employee benefits expense	256.54	245.43	244.68	1,003.66
	e) Finance cost	74.80	57.54	3.32	114.75
	f) Depreciation expense	84.32	74.94	74.56	301.62
	g) Other Expenses	725.29	861.52	800.30	3,529.69
	Total Expenses {4(a) to 4(f)}	**13,782.08**	**20,080.13**	**22,512.08**	**94,073.53**
5	**Profit/ Loss(-) before exceptional and extraordinary items and tax (3-4)**	**1,499.18**	**(114.61)**	**2,560.39**	**8,752.24**
6	Exceptional Items	-	-	-	-
7	**Profit/ Loss(-) before** taxes (5-6)	**1,499.18**	**(114.61)**	**2,560.39**	**8,752.24**
	Tax Expense				
	Current Tax	58.60	81.08	70.23	**319.68**
	Deferred Tax	93.31	(78.32)	13.91	**(35.75)**
	Earlier Tax written off	-	-		**14.73**
	Mat Credit				
8	**Total Tax Expense**	**151.91**	**2.76**	**84.14**	**298.66**
9	**Profit/ Loss(-) for the period from continuing operations after tax (7-8)**	**1,347.27**	**(117.37)**	**2,476.25**	**8,453.58**
10	**Other Comprehensive Income (OCI)**				
	i) items that will be reclassified to Profit and Loss (net of tax)				
	Exchange differences on translation of foreign operations	(12.44)	898.11	(3.96)	1,559.14
	ii) items that will not be reclassified to Profit and Loss (net of tax)				
	a) Actuarial (Losses)/Gains occuring due to remeasurements in valuation of Net Defined Benefit Obligation (Net of Tax)	-			(0.00)
	b) Net gain/(loss) on fair valuation of Equity Instruments (Net of tax)	(187.63)	(39.25)		(39.25)
11	**Total Comprehensive Income for the period /year (9 + 10)**	**1,147.20**	**741.48**	**2,472.29**	**9,973.47**
	Profit / (loss) attributable to:				
	Owners of the Company	1,066.79	(98.53)	1,968.17	6,711.27
	Non-controlling interests	280.48	(18.82)	508.08	1,742.31
	Profit for the period / year	**1,347.27**	**(117.37)**	**2,476.25**	**8,453.57**
	Other comprehensive income / (loss) attributable to:				
	Owners of the Company	(197.58)	679.23	(3.17)	1,208.06
	Non-controlling interests	(2.49)	179.62	(0.79)	311.83
	Other comprehensive income / (loss) for the period / year	**(200.07)**	**858.85**	**(3.96)**	**1,519.89**
	Total comprehensive income / (loss) attributable to:				
	Owners of the Company	869.20	580.68	1,965.01	7,919.33
	Non-controlling interest	278.00	160.80	507.28	2,054.14
	Total Comprehensive Income for the period /year	**1,147.20**	**741.48**	**2,472.29**	**9,973.47**
12	**Paid-up equity share capital (Equity Share with Face value of Rs.1/- each)**	**2,332.90**	**2,332.90**	**2,332.90**	**2,332.90**
13	**Other Equity (As per Audited Balance Sheet as at 31st March 2026)**	**NA**	**NA**	**NA**	**34,661.76**
14	**Earnings per share (Face value of shares Rs.1 each) (not annualised)**				
	a) Basic for Continuing Operations (in Rs.)	**0.37**	**0.25**	**0.84**	**3.40**
	b) Diluted for Continuing Operations (in Rs.)	**0.36**	**0.24**	**0.82**	**3.32**
15	**Ratios:**				
	(A) Debt Equity Ratio	**0.08**	**0.10**	**0.01**	**0.10**
	(B)Debt Service Coverage Ratio	**7.55**	**0.29**	**90.22**	**65.61**
	(C) Interest Service Coverage Ratio	**21.04**	-	**802.11**	**77.27**

See accompanying Notes to the Consolidated Financial Results

NURTURE WELL INDUSTRIES LIMITED

(Formerly Known as INTEGRATED INDUSTRIES LIMITED)

Corp. Off .: B-16, 2nd Floor, Sec. 2, Noida, U.P. 201301, India
Phone: +919811060171 · **E-mail:** compliance@nurturewell.com
Web: www.nurturewell.com
CIN: L10719DL1995PLC277176

NOTES :	
1	These above unaudited consolidated financial results for the quarter ended 30 June 2026 ('the results') of the Nurture Well Industries Ltd ('the Company') and its subsidiaries, were reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on 12th August 2026. The Statutory Auditors of the Company have conducted limited review of these financial results in terms of regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2	The unaudited consolidated financial results for the quarter ended 30 June 2026 of the Nurture Well Industries Ltd and its subsidiaries have been prepared in accordance with Indian Accounting Standards (Ind AS) prescribed under Section 133 of Companies Act, 2013 ('The Act') read with the relevant rules thereunder.
3	In the context of reporting business / geographical segment as required by Ind AS 108 - "Operating Segments", the Company's operations comprise of mainly two business segment -Trading of Goods and manufacturing of food products. Unaudited consolidated segment information for the quarter ended 30 June 2026 has been attached .
4	The Government of India has consolidated multiple existing labour legislations into a unified framework comprising four Labour Codes, collectively referred to as the 'New Labour Codes' and notified these with effect from 21 November 2025. The New Labour Codes, amongst other changes, provide a unified definition of "Wages" to be applied across various employee benefit computations. On the basis of information available, the management has assessed that the incremental impact arising from the implementation of the New Labour Codes are not material and the same has been recognised in the financial results during the financial year ended 30 June 2026. The Group continues to monitor the developments relating to the implementation of the New Labour Codes and will review the estimates based on notification of final rules.
5	The unaudited consolidated financial results for the quarter ended 30 June 2026 includes the reviewed results of one subsidiary. The financial results of one subsidiary have been consolidated in accordance with Ind AS 110- Consolidated Financial statements.
6	The consolidated results of the Company for the quarter ended 30 June 2026 have been reviewed by the Statutory Auditor and they have issued an unmodified audit report on the same. The audit report of the statutory auditors is being filed with BSE Ltd ('BSE') and is also available on the Company's website.
7	Previous period figures have been regrouped/recast/reclassified, wherever necessary to correspond with the current period's classification / disclosure.

Place: Noida

Dated: 12 August 2026

UDIN : 26556749WNQLHT7330

PREM GUPTA & Co. Chartered Accountants FRN No. 000425N New Delhi

For Nurture Well Industries Limited

Nurture Well Industries Limited

Saurabh Goyal
Managing Director
DIN: 01094455

Director/Authorised Signatory

Corp. Off .: B-16, 2nd Floor, Sec. 2, Noida, U.P. 201301, India
Phone: +919811060171 · **E-mail:** compliance@nurturewell.com
Web: www.nurturewell.com
CIN: L10719DL1995PLC277176

Segment Information

'Operating segments are defined as components of an enterprise for which discrete financial information is available that is evaluated regularly by the chief operating decision maker (CODM") in deciding how to allocate resources and assessing performance. The Group's chief operating decision maker s the Managing Director and Chief Executive Officer. As per Indian Accounting Standard 108 'Operating Segments', the Company has reported 'Segment Information', as described below:

(a) The Domestic segment reporting Manufacturing of Food Products business includes Manufacturing of Biscults by the Subsidiary company (Nurture WellFoods Ltd).

(b) The Overseas segment Trading in Food Products include trading in goods related items by subsidiary of Nurture well Foods Ltd. I.e. Nurture Well LLC

Summarised consolidated segment information For the Quarter Ended on 30 June 2026 and 31 March 2026 are as follows:

All amounts ₹ in Lakhs, unless otherwise stated

S. NO.	PARTICULARS	FOR THE QUARTER ENDED ON			FOR THE YEAR
		30.06.2026	31.03.2026	30.06.2025	31.03.2026
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	**Segment Value of Sales and Services (Revenue)**				
	(a) India	2,726.00	3,094.47	3,056.95	13,028.40
	(b) Overseas	12,548.38	16,847.27	21,921.30	89,496.66
	Value of Sales and Services	**15,274.38**	**19,941.74**	**24,978.25**	**102,525.06**
	Less: Inter Segment Revenue	-	-		-
	Revenue from Operations	**15,274.38**	**19,941.74**	**24,978.25**	**102,525.06**
2	**Segment Results (EBITDA)**				
	(a) India	216.46	348.98	236.67	1,134.78
	(b) Overseas	1,441.83	(330.10)	2,589.88	8,033.83
			-	-	
	Total Segment Profit before Interest, Tax and Depreciation, Amortisation and Depletion	**1,658.29**	**18.88**	**2,826.55**	**9,168.61**
3	**Segment Results (EBIT)**				
	(a) India	132.64	274.14	168.45	834.64
	(b) Overseas	1,441.34	(331.20)	2,395.15	8,032.35
	Total Segment Profit before Interest and Tax	**1,573.98**	**(57.06)**	**2,563.60**	**8,866.99**
	(i) Finance Cost	74.80	57.54	3.20	114.75
	(ii) Interest Income	-	-	-	-
	(iii) Other Un-allocable Income (Net of Expenditure)	200.07	(858.85)	3.96	(1,519.87)
			-		
	Profit Before Tax from Continuing operations	**1,299.11**	**744.25**	**2,556.45**	**10,272.11**
	(i) Current Tax	58.60	81.08	70.23	319.68
	(ii) Deferred Tax	93.31	(78.32)	13.91	(35.75)
	(iii) Earlier Tax Written off	-	-	-	14.73
	Profit from Continuing operations	**1,147.20**	**741.50**	**2,472.30**	**9,973.47**
	Profit from Discontinued operations (Net of Tax)	-	-		-
	Profit for the Period	**1,147.20**	**741.50**	**2,472.30**	**9,973.47**
4	**Segment Assets**				
	(a) India	51,428.28	50,958.93	23,258.83	50,958.93
	(b) Overseas	24,296.91	25,900.72	38,529.54	25,900.72
	Total Segment Assets	**75,725.19**	**76,859.65**	**61,788.38**	**76,859.65**
5	**Segment Liabilities**				
	(a) India	51,428.28	50,958.93	23,258.83	50,958.93
	(b) Overseas	24,296.91	25,900.72	38,529.54	25,900.72
	Total Segment Liabilities	**75,725.19**	**76,859.65**	**61,788.38**	**76,859.65**

* Segment assets and liabilities have been directly taken from the respective heads in totality of Unaudited Balance sheet Assets and Liabilities As at 30 June 2026