

Financial Results (Regulation: 33)

General information about company	
Scrip code	26057
NSE Symbol	NOTLISTED
MSEI Symbol	NOTLISTED
ISIN*	INE415E01014
Name of company	P R TEXTILES INDIA LTD
Type of company	
Class of security	Equity
Date of start of financial year	01-04-2025
Date of end of financial year	31-03-2026
Date of board meeting when results were approved	24-01-2026
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	17-01-2026
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Third quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	NORMAL OPERATION DURING THE QUARTER
Start date and time of board meeting	24-01-2026 10:00
End date and time of board meeting	24-01-2026 10:30
Whether cash flow statement is applicable on company	
Type of cash flow statement	
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

Financial Results  Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-10-2025	01-04-2025
B	Date of end of reporting period	31-12-2025	31-12-2025
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Income		
	Revenue from operations	0	0
	Other income	3.908	11.843
	Total income	3.908	11.843
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	0.36	1.08
(e)	Finance costs	0	0
(f)	Depreciation, depletion and amortisation expense	0	0
(f)	Other Expenses		
1	PROFESSIONAL FEES	0	0.245
2	ADMINISTRATIVE EXPENSES	2.726	3.109
10			
	Total other expenses	2.726	3.354
	Total expenses	3.086	4.434

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3	Total profit before exceptional items and tax	0.822	7.409
4	Exceptional items	0	0
5	Total profit before tax	0.822	7.409
7	Tax expense		
8	Current tax	0.206	1.855
9	Deferred tax	0	0
10	Total tax expenses	0.206	1.855
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	Net Profit Loss for the period from continuing operations	0.616	5.554
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	0.616	5.554
22	Other comprehensive income net of taxes	0	0

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23	Total Comprehensive Income for the period	0.616	5.554
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital	24.78	24.78
	Face value of equity share capital	10	10
27	Details of debt securities		
28	Reserves excluding revaluation reserve		
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	0.249	2.241
	Diluted earnings (loss) per share from continuing operations	0.249	2.241
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	0.249	2.241
	Diluted earnings (loss) per share from continuing and discontinued operations	0.249	2.241
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
33	Disclosure of notes on financial results		