



Abhishek Integrations Limited

CIN - L74999GJ2017PLC099749

Date: 06.11.2025

To,
The Listing Department
National Stock Exchange of India Limited
Exchange Plaza, Bandra Kurla Complex,
Bandra (E), Mumbai-400 051

Symbol: AILIMITED

Subject: Outcome of Board Meeting and Submission of Standalone Unaudited Financial Results for the Half Year ended September 30, 2025.

Ref.: Regulation 30 & 33 of SEBI (Listing Obligations and Disclosures Requirement) Regulations, 2015.

Dear Sir/Madam,

With reference to the captioned subject matter and pursuant to provision of Regulation 30 & 33 of SEBI (Listing Obligations and Disclosures Requirement) Regulations, 2015, we would like to inform you that the meeting of the Board of Directors of the company held on today i.e. Thursday, 06th November, 2025, commenced at 4:30 PM and concluded at 5:20 PM. The Board of Directors has *inter-alia* discussed, considered and approved the following

1. Unaudited Financial Results for the half year ended on 30th September, 2025.
2. Acceptance of Resignation of Mr. Arihant Gadiya as Company Secretary and Compliance Office of the Company effective from closing of business hours of 22nd November, 2025.
Intimation in this regard alongwith Resignation Letter already submitted on 29th October, 2025.
3. Limited Review Report on Unaudited Financial Results for the half year ended on 30th September, 2025.

This is for your information and record.

Yours truly,

For, Abhishek Integrations Limited

Sanjay Narbada Dubey
Chairman & Managing Director
DIN: 02218614
Date: 06/11/2025
Place: Ahmedabad

Encl.: A/a



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To,
The Listing Department
National Stock Exchange of India Limited
Exchange Plaza, Bandra Kurla Complex,
Bandra (E), Mumbai-400 051

Symbol: AILIMITED

Dear Sirs,

Subject: Non-applicability of Regulation 23(9) of SEBI (Listing Obligations and Disclosure Requirements) (Amendments) Regulation, 2018.

As per the Regulation 15(2) of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015, the compliance with the corporate governance provisions as specified in Regulations 17, 17A, 18, 19, 20, 21, 22, 23, 24, 24A, 25, 20, 27 and clauses (b) to (i) of sub-regulation (2) of regulation 46 and Para C, D and E of Schedule V shall not apply if a listed entity is listed on SME Platform of exchange.

Further, we would like to clarify that M/s. Abhishek Integrations Limited is listed on the SME platform of NSE (Emerge). In view of the above, the company is exempted under Regulation 15(2) of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 and consequently, the company is also exempted to submit "Disclosure of the Related Party Transaction on a consolidated basis as per Regulation 23 (9) of SEBI (LODR) Regulations, 2015.

As a result, the Company is not required to submit "Disclosures of the Related Party Transaction on a consolidated basis as per Regulation 23 (9) of SEBI (LODR) Regulations, 2015

You are requested to kindly take the same on record.

Thanking you,

Yours faithfully,

For, Abhishek Integrations Limited

Sanjay Narbada Dubey
Chairman & Managing Director
DIN: 02218614
Date: 06/11/2025
Place: Ahmedabad

ABHISHEK INTEGRATIONS LIMITED

801, Venus Benecia, Pakvan Dining Lane, Opp. Rajpath Club, SG Highway, Bodakdev, Ahmedabad - 380 053

CIN:L74999GJ2017PLC099749

EXTRACT OF STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED ON 30TH SEPTEMBER, 2025

Sr. No.	Particulars	Standalone (Rs. In Lakhs)			
		For the Half Year Ended			For the Year Ended
		30.09.2025	31.03.2025	30.09.2024	31.03.2025
		Unaudited	Audited	Unaudited	Audited
	Revenue				
I	Income from Operations	1,607.93	1,752.74	1,339.32	3,092.06
	Less - GST	210.83	265.12	191.11	456.23
	Net Income from Operations	1,397.10	1,487.62	1,148.21	2,635.83
II	Other Income	1.79	15.40	1.34	16.74
III	Total from operations (net)	1,398.89	1,503.02	1,149.55	2,652.57
IV	Expenditure				
	Project Expense	112.06	83.03	123.40	206.43
	Purchase of Stock-in-Trade	72.98	165.70	138.86	304.56
	Changes in Inventories of Work-In-Progress	(81.02)	(198.43)	(111.73)	(310.16)
	Employees Cost	1,160.40	1,253.72	889.96	2,143.68
	Depreciation & Amortisation Expenses	8.79	8.17	8.13	16.30
	Finance Costs	47.49	50.92	36.32	87.24
	Other Expenses	36.77	41.86	28.97	70.83
	Total Expenses	1,357.47	1,404.97	1,113.91	2,518.89
V	Profit\ (Loss) before exceptional and extraordinary items and tax	41.42	98.05	35.64	133.68
VI	Exceptional Item	-	-	-	-
VII	Profit\ (Loss) before extraordinary items and tax (V-VI)	41.42	98.05	35.64	133.68
VIII	Extraordinary items (net of tax expenses)	-	-	-	-
IX	Profit/Loss before tax (VII-VIII)	41.42	98.05	35.64	133.68
X	Tax Expense	8.80	23.84	7.28	31.12
XI	Net Profit\ (Loss) for the period (IX-X)	32.62	74.21	28.36	102.56
XII	Paid-up equity share capital (Shares in Number)	6,021,570	6,021,570	6,021,570	6,021,570
XIII	Paid-up equity share capital	602.16	602.16	602.16	602.16
XIV	Reserve excluding revaluation reserve as Balance Sheet of previous accounting year	-	-	-	423.91
XV	Earning per Equity Share - Annualized				
	Annualised Basic EPS (Rs.)	1.08	2.46	0.94	1.70
	Annualised Diluted EPS (Rs.)	1.08	2.46	0.94	1.70

Note:-

- The above results have been reviewed by the Audit Committee and Subsequently approved by the Board of Directors on 06th November, 2025.
- The figures have been regrouped/ rearranged wherever necessary to make them comparable with the current period figures.
- Company is engaged in the segment of Infrastructural & Utility Services, Manufacturing & Trading in Electrical Goods and Trading in Coal. Segment wise Revenue, Results and Capital Employed along with the Half yearly results are given in notes.
- IND AS is not currently applicable to the Company
The figures of the half year ended 31st March, 2025 are the balancing figures between audited figures in respect of the full financial year 2024-25 and the half year ended unaudited figures upto 30th September, 2024
- Earning per Equity Share (EPS) is calculated on the weighted average share capital.
- The Status of Investor's complaints during the half year ended 30th September, 2025 as under:

complaints pending at the beginning of the period	Nil
complaints received during the period	Nil
complaints disposed during the period	Nil
complaints unresolved at the end of the period	Nil

For, ABHISHEK INTEGRATIONS LIMITED

SANJAY NARBADA DUBEY

DIN:02218614

Chairman & Managing Director

Date: 06/11/2025

Place: Ahmedabad

Standalone Segment wise Revenue, Results, Assets and Capital Employed along with Half Yearly results.

ABHISHEK INTEGRATIONS LIMITED

801, Venus Benecia, Pakvan Dining Lane, Opp. Rajpath Club, SG Highway, Bodakdev, Ahmedabad - 380 053

CIN:L74999GJ2017PLC099749

Sr. No.	Particulars	Standalone (Rs. In Lakhs)			
		For the Half Year Ended			For the Year Ended
		30.09.2025	31.03.2025	30.09.2024	31.03.2025
		Unaudited	Audited	Unaudited	Audited
1	Segment Revenue (Net of GST)				
a	Infrastructural & Utility Services	1,330.89	1,315.46	1,008.63	2,324.09
b	Manufacturing & Trading in Electrical Goods	29.45	32.59	19.66	52.25
c	Trading in Coal	36.76	139.58	119.92	259.50
d	Unallocated		-	-	-
	Total	1,397.10	1,487.63	1,148.21	2,635.84
	Less: Inter Segment Revenue	-	-	-	
	Net sales/Income From Operations	1,397.10	1,487.63	1,148.21	2,635.84
2	Segment Results				
	Profit/ Loss before tax and interest				
a	Infrastructural & Utility Services	165.49	206.98	125.30	332.28
b	Manufacturing & Trading in Electrical Goods	1.19	0.63	0.90	1.53
c	Trading in Coal	0.42	3.09	4.39	7.48
d	Unallocated	-	-	-	-
	TOTAL	167.09	210.70	130.59	341.29
	Less:				
	i) Interest	43.49	46.00	33.33	79.33
	ii) Other Un-allocable Expenditure net off	83.96	69.56	62.61	132.17
	iii) Un-allocable income	(1.79)	(2.91)	(1.00)	(3.91)
	Total Profit Before Tax	41.42	98.05	35.65	133.70
3	Segment Assets				
a	Infrastructural & Utility Services	1,847.13	1,682.70	1,442.98	1,682.70
b	Manufacturing & Trading in Electrical Goods	88.10	64.25	51.11	64.25
c	Trading in Coal	49.08	54.47	58.89	54.47
d	Unallocated	229.16	216.90	234.45	216.90
	Total Assets	2,213.47	2018.32	1787.43	2,018.32
4	Segment Liabilities				
a	Infrastructural & Utility Services	1,059.54	901.59	745.15	901.59
b	Manufacturing & Trading in Electrical Goods	6.21	0.12	3.04	0.12
c	Trading in Coal	0.02	0.36	-	0.36
d	Unallocated	89.01	90.18	87.37	90.18
	Total Liabilities	1,154.78	992.25	835.56	992.25
5	Capital Employed				
a	Infrastructural & Utility Services	787.59	781.11	697.83	781.11
b	Manufacturing & Trading in Electrical Goods	81.89	64.13	48.07	64.13
c	Trading in Coal	49.06	54.11	58.89	54.11
d	Unallocated	140.15	126.72	147.08	126.72
	Total	1,058.69	1,026.07	951.87	1,026.07

ABHISHEK INTEGRATIONS LIMITED			
801, Venus Benecia, Pakvan Dining Lane, Opp. Rajpath Club, SG Highway, Bodakdev, Ahmedabad - 380 053			
CIN:L74999GJ2017PLC099749			
EXTRACT OF STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2025			
Sr. No.	Particulars	Standalone (Rs. In Lakhs)	
		As at 30.09.2025 Unaudited	As at 31.03.2025 Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	602.16	602.16
	(b) Reserves and surplus	456.54	423.91
	Sub-total - Shareholders' funds	1,058.70	1,026.07
2	Share application Money Pending Allotment	-	-
3	Non-current liabilities		
	(a) Long Term Borrowings	114.12	99.38
	(b) Deferred Tax Liabilities (Net)	8.09	8.09
	(c) Long Term Provisions	3.00	3.00
	Sub-total - Non-current liabilities	125.21	110.47
4	Current liabilities		
	(a) Short-term borrowings	771.60	683.81
	(b) Trade payables	158.87	91.46
	(c) Other current liabilities	64.08	80.30
	(d) Short Term Provisions	35.01	26.21
	Sub-total - Current liabilities	1,029.56	881.78
	TOTAL - EQUITY AND LIABILITIES	2,213.47	2,018.32
B	ASSETS		
1	Non-current assets		
	(a) Property, Plant & Equipments		
	i) Tangible Assets	217.41	207.67
	ii) Intangible Assets	-	-
	(b) Non-current Investments	-	-
	(c) Deferred Tax Assets (Net)	-	-
	(d) Long-term loans and advances	-	14.28
	(e) Other Non-Current Assets	108.61	113.96
	Sub-total - Non-current assets	326.02	335.91
2	Current assets		
	(a) Inventories	1,185.35	1,099.70
	(b) Short-term loans and advances	142.54	80.21
	(c) Trade receivables	449.63	391.01
	(d) Cash and cash equivalents	18.97	38.32
	(e) Other Current Assets	90.96	73.17
	Sub-total - Current Assets	1,887.45	1,682.41
	TOTAL - ASSETS	2,213.47	2,018.32
For, ABHISHEK INTEGRATIONS LIMITED			
<p style="text-align: right;">SANJAY NARBADA DUBEY DIN:02218614 Chairman & Managing Director Date: 06/11/2025 Place: Ahmedabad</p>			

ABHISHEK INTEGRATIONS LIMITED					
801, Venus Benecia, Pakvan Dining Lane, Opp. Rajpath Club, SG Highway, Bodakdev, Ahmedabad - 380 053					
CIN:L74999GJ2017PLC099749					
CASH FLOW STATEMENT AS PER AS-3(REVISED) FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2025					
	Particulars	Half Year ended 30th September, 2025 (Unaudited)		Year Ended 31st March, 2025 (Audited)	
		(Amounts in Lakhs)	(Amounts in Lakhs)	(Amounts in Lakhs)	(Amounts in Lakhs)
A:	Cash from Operating Activities :				
	Net Profit before Taxation	41.42		133.69	
	Adjustment For :				
	Depreciation	8.79		16.30	
	Loss on Sale of Fixed Assets				
	Interest Received	(1.79)		(16.74)	
	Interest Paid	43.49		79.33	
	Operating Profit Before Working Capital Changes :		91.91		212.58
	Adjustment For :				
	Increase/(Decrease) in Short-Term Borrowings	87.79		259.15	
	Increase/(Decrease) in Short-Term Provisions	8.80		1.91	
	Increase/(Decrease) in Other Current Liabilities	(16.22)		7.51	
	Increase/(Decrease) in Trade Payables	67.41		64.97	
	Decrease/(Increase) in Trade Receivables	(58.63)		(92.77)	
	Decrease/(Increase) in Inventories	(85.65)		(326.47)	
	Decrease/(Increase) in Short Term Loans and Advances	(62.33)		46.75	
	Decrease/(Increase) in Other Current Assets	(17.79)		(33.29)	
			(76.61)		(72.24)
	Cash Generated From Operations		15.30		140.34
	Income Tax Paid		8.80		26.05
	Net Cash From Operating Activities (A)		6.50		114.29
B:	Cash Flow From Investment Activities :				
	Purchase of Fixed Assets	(18.53)		(8.75)	
	Sale of Fixed Assets	-		-	
	Interest Received	1.79		16.74	
	Decrease/(Increase) in Other Non-Current Assets	5.35		(13.38)	
	Investments			-	
	Net Cash from Investment Activities (B)		(11.39)		(5.39)
C:	Cash Flow From Financing Activities :				
	Proceeds From Long Term Borrowings	-		-	
	Repayment of Long Term Borrowings	14.74		(37.42)	
	Increase/(Decrease) in Long-Term Provisions	-		(12.32)	
	Decrease/(Increase) in Long Term Loans and Advances	14.28		(1.05)	
	Proceeds from Share Capital & Securities Premium	-		-	
	Interest Paid	(43.49)		(79.33)	
	Net Cash from Financing Activities (C)		(14.47)		(130.13)
	Net Increase in Cash & Cash Equivalents		(19.36)		(21.23)
	Cash & Bank Equivalents at the Beginning		38.32		59.55
	Cash & Bank Equivalents at the End		18.96		38.32
For, ABHISHEK INTEGRATIONS LIMITED					
<p style="text-align: right;">SANJAY NARBADA DUBEY DIN:02218614 Chairman & Managing Director Date: 06/11/2025 Place: Ahmedabad</p>					

Gattani & Associates
Chartered Accountants

**INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT ON HALF YEARLY UNAUDITED STANDALONE
FINANCIAL RESULTS OF THE COMPANY PURSUANT TO REGULATION 33 OF THE SEBI (LISTING
OBLIGATIONS AND DISCLOSURES REQUIREMENTS) REGULATIONS, 2015, AS AMENDED**

To,

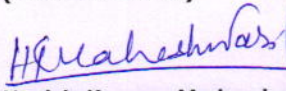
The Board of Directors of
Abhishek Integrations Limited
Ahmedabad.

We have reviewed the accompanying statement of unaudited financial results of Abhishek Integrations Limited for the half year ended 30th September 2025, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

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 financial statements are 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 an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, Gattani & Associates
Chartered Accountants
(FRN: 103097W)


Harish Kumar Maheshwari
Partner
M. No. 074113
UDIN: 25074113BMINN24965
Ahmedabad
November 6, 2025

