



Pratik Panels Limited

CIN No.: L17100MH1989PLC317374

Tel: +91-8411009460; Email: pplby8@gmail.com; Website: www.pratikpanels.com

Date: 14th November, 2025.

To,
Department of Corporate Service (DCS-CRD),
Bombay Stock Exchange Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai – 400 001.

Sub: Approval of Un-Audited Standalone Financial Results for the Quarter & Half year ended September 30, 2025.

Ref: Pratik Panels Limited. (Scrip Code: 526490).

Dear Sir,

In pursuance of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 we hereby submit following documents:

1. Approved IND-AS compliant Standalone Un-Audited Financial Results along with Limited Review Report for the-quarter and half year ended September 30, 2025 pursuant to Regulation 33 of Listing Obligation and Disclosure Requirement, 2015;
2. Approved IND-AS compliant Standalone Statement of Assets and Liabilities for the half year ended September 30, 2025.
3. Approved Cash Flow Statement for the half year ended 30th September, 2025.

You are requested to kindly take the same on your records.

Thanking you,
For PRATIK PANELS LIMITED

PRATIK SATISH PATIL
WHOLE-TIME DIRECTOR & CFO
DIN: 08975756



H L SAINI & CO.

CHARTERED ACCOUNTANTS

H.O.: 102, 1st Floor, Ossia Friendship, CHSL, J. P. Road, Oppo. Ram Mandir, Gaothan Lane No. 4 Andheri (W), Mumbai MH. -400058.
E-mail Id:cahlsaini@rediffmail.com/cahlsainiandco@gmail.com Cell No.9987035237/85916 74376/8108486841

Independent Auditor's Review Report on Standalone Quarterly and Year to Date Unaudited Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015,

To,

**The Board of Directors of
Pratik Panels Limited**

1. We have reviewed the accompanying statement of unaudited standalone financial results of **Pratik Panels Limited** ("the Company") for the quarter and Six Months ended 30th September, 2025 ("the statement"), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("the Listing Regulation"), as amended.
2. This 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) as prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. 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 Engagement (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 an analytical procedure 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.



Branch Office:

Indore - 48, Signal Vihar, Mhow, Indore, Madhya Pradesh-453441
Jaipur-77, Pawan Putra, Colony D, Panchyawala, Sirsi Road, Jaipur, Rajasthan-302021/ Mob- 9321120864

H L SAINI & CO.

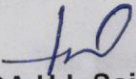
CHARTERED ACCOUNTANTS

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

For H L Saini & Co.

Chartered Accountants

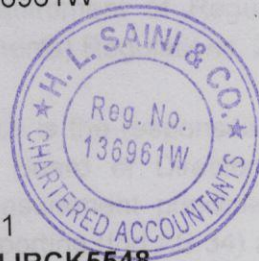
Firm Registration No.136961W


CA H L Saini

Partner

Membership No. 128301

UDIN No. **25128301BMJRCK5548**



Place: Mumbai

Date: 14.11.2025



Branch Office:

Indore - 48, Signal Vikar, Mhow, Indore, Madhya Pradesh-453441

Jaipur: 7, Pawan Patra, Colony D, Panchyawala, Sirsi Road, Jaipur, Rajasthan-302021 / Mob- 9821120864

PRATIK PANELS LIMITED

CIN:L17100MH1989PLC317374

Regd. Office: 2nd floor, shop no 44, Ecstasy Business Park, Mulund west, Mumbai- 400 080
Tel: +91-8411009460; Email: pplby8@gmail.com; Website: www.pratikpanels.com

Statement of Unaudited Financial Results for the Quarter and Six Months ended 30th September, 2025

Sr.No.	Particulars	Rs in Lacs					
		Quarter Ended			Six Months Ended		Year Ended
		30-Sep-25 (Unaudited)	30-Jun-25 (unaudited)	30-Sep-24 (Unaudited)	30-Sep-25 (Unaudited)	30-Sep-24 (Unaudited)	31-Mar-25 (Audited)
1	Income from operations						
	a) Revenue from operations (Gross)	230.84	171.60	101.33	402.44	178.22	305.60
	b) Other Income	17.38	17.77	-	35.15	6.29	28.50
	Total Income from operations	248.22	189.37	101.33	437.59	184.51	334.10
2	Expenses						
	a) Cost of materials consumed	-	-	-	-	-	-
	b) Excise Duty	-	-	-	-	-	-
	c) Purchase of traded goods	196.49	182.83	24.35	379.32	111.42	193.99
	d) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	(17.75)	(26.13)	69.37	(43.88)	54.27	91.75
	e) Employee benefits expense	1.31	-	1.53	1.31	3.06	5.61
	f) Finance costs	-	0.01	0.07	0.01	0.07	0.08
	g) Depreciation and amortization expenses	-	-	-	-	-	-
	h) Other Expenses	4.83	4.82	0.97	9.65	6.06	8.68
	Total Expenses	184.88	161.53	96.29	346.41	174.88	300.11
3	Profit before tax (1-2)	63.34	27.84	5.04	91.18	9.63	33.99
4	Exceptional Items		-				8.41
5	Profit before Tax (5-6)	63.34	27.84	5.04	91.18	9.63	25.58
6	Tax Expenses	20.22	3.49	-	23.71	-	-
7	Net Profit for the Period (3-4)	43.12	24.35	5.04	67.47	9.63	25.58
8	Other Comprehensive Income / (Loss) (After Tax)	-	-	-	-	-	-
9	Total Comprehensive Income after Tax (5+6)	43.12	24.35	5.04	67.47	9.63	25.58
10	Paid-up Equity Share Capital (Face Value of Rs. 10 per share)	638.99	638.99	638.99	638.99	638.99	638.99
11	Other Equity (Accumulated Losses)					-	(14.43)
12	Basic and Diluted EPS (Not Annualised)	0.07	0.04	0.01	0.11	0.02	0.04

Notes:

- The above unaudited financial results were reviewed and recommended by the Audit Committee and approved by Board of Directors at their meeting held on 14th November 2025.
- The Financial Results of the company have been prepared in accordance with IND-AS 34 Interim Financial Reporting as prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and the other accounting principles generally accepted in India.
- Exceptional Items Rs. In Lakhs

Sr.No	Particulars	Quarter Ended			Six Months Ended		Year Ended
		30-Sep-25	30-Jun-25	30-Sep-24	30-Sep-25	30-Sep-24	31-Mar-25
		(Unaudited)	(unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
a)	Loss due to theft	-	-	-			8.41

- Previous period figures have been regrouped / rearranged wherever necessary to make them comparable.
- There are no Investor Complaints as on 30th September, 2025

For Pratik Panels Limited,

Place: Mumbai
Date: 14th November, 2025

PRATIK SATISH PATIL
Wholetime Director
DIN: 08975756

Particulars	Standalone	
	30/Sep/25	31/Mar/25
	(unaudited)	(Audited)
ASSETS		
NON-CURRENT ASSETS		
a) Property, Plant And Equipment	-	-
b) Financial Assets	-	-
c) Other Non Current Asset	-	-
CURRENT ASSETS		
a) Inventories	43.88	-
b) Financial Assets		
- Trade Receivable	116.92	-
- Cash And Cash Equivalent	.66	13.00
- Loans	701.80	-
c) Other Current Assets	14.86	643.48
TOTAL ASSETS	878.11	656.47
EQUITY AND LIABILITIES		
EQUITY		
a) Equity Share Capital	638.99	638.99
b) Other Equity	53.05	-14.43
NON-CURRENT LIABILITIES		
a) Financial Liabilities		
- Borrowings	-	-
b) Deferred Tax Liabilities (Net)	-	-
c) Other Non Current Liabilities	-	-
CURRENT LIABILITIES		
a) Financial Liabilities		
- Borrowings	28.15	28.00
- Trade Payables		
Total due to MSME	-	-
Total due to Other than MSME	129.90	-
b) Other Current Liabilities	4.32	3.91
c) Current Tax Liabilities (Net)	23.71	.00
TOTAL EQUITY AND LIABILITIES	878.11	656.47

Pratik Panels Limited
STATEMENT OF CASH FLOW

(INR in Lakhs)

Particulars	Standalone	
	30/Sep/25	31/Mar/25
	(Unaudited)	(Audited)
A: Cash from Operating activities		
Profit before tax	91.18	34.00
Adjustments for:		
1) Depreciation and amortisation	-	-
2) Interest Income	-35.15	-28.13
3) Interest Expenses	-	-
4) Provision for doubtful receivables	.00	-.05
Operating Profit Before Working Capital Adjustment	56.03	5.82
Movement in working capital		
Decrease/ (Increase) in Inventories	-43.88	91.75
Decrease/ (Increase) in Sundry Debtors	-116.92	52.61
Decrease/ (Increase) in Other receivables	632.57	-247.51
Increase/ (Decrease) in trade and other payables	130.31	-.87
	658.12	-98.20
Less: Extraordinary item	.00	-8.41
Less: Income tax Adjustment	-3.96	-2.43
Cash from Operating Activities (A)	654.17	-109.03
Cash from Investing Activities		
1) Purchase of Fixed Assets	-	-
2) Loans given	-701.80	61.31
3) Interest Income	35.15	28.13
Cash from Investing Activities (B)	-666.65	89.44
Cash from Financing Activities		
1) Increase/ (Decrease) in Loans Liability	.15	28.00
2) Proceeds from Share Issue	-	-
3) Interest Expenses	-	-
Cash from Financing Activities (C)	.15	28.00
Net increase or decrease in cash and cash equivalents (A+B+C)	-12.34	8.41
Cash and Cash Equivalents at the beginning of the year	13.00	4.59
Cash and Cash Equivalents at the end of the year	.66	13.00