MIL INDUSTRIES LIMITED

25A, SIDCO INDUSTRIAL ESTATE, AMBATTUR, CHENNAI-600098 Ph: 044-26258382 Fax: 044-26257583 CIN: L25199TN1966PLC005397 GSTIN: 33AAACM4380Q1Z5

Statement of Unaudited Standalone Financial Results for the Quarter ended 30.06.2025 Rs. in Lakhs Corresponding Preceeding 3 months 3 months **Previous Year** 3 months SI.No **Particulars** ended ended in the ended ended previous year 30.06.2025 31.03.2025 30.06.2024 31.03.2025 (Unaudited) (Audited) (Unaudited) (Audited) Revenue From Operations 897.58 1274.55 655.59 3454.50 Other Income 34.47 120.33 30.83 223.56 III Total Income (I+II) 932.05 1394.88 686.42 3678.06 IV Expenses (a) Cost of materials consumed 506.31 607.43 324.44 1400.13 (b) Changes in inventories of finished goods, (229.90)(50.80)(125.99)(206.15)work-in-process and stock-in-trade (c) Employee benefits expense 162.06 187.39 152.44 596.84 (d) Finance Costs 14.08 8.01 5.31 24.45 (e) Depreciation and amortisation expense 35.00 46.02 22.00 112.02 (f) Other Expenses 330.87 394.53 272.12 1289.57 **Total expenses** 818.42 1192.58 650.32 3216.86 V Profit / (Loss) before Exceptional and Tax (III-IV) 113.63 202.30 36.10 461.20 VI Exceptional items Income/ (Expenses) -VII Profit / (Loss) before tax (V-VI) 113.63 202.30 36.10 461.20 VIII Tax Expense a) Current Tax 28.60 64.83 10.10 130.00 b) Deferred Tax (11.35)(11.35)Profit / (Loss) for the period from continuing operations (VII-85.03 148.82 26.00 342.55 Other Comprehensive Income (a) (i) Items that will not be reclassified to profit or loss 2.59 2.59 (ii) Income tax relating to items that will not be reclassified to profit or loss (b) (i) Items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss Total Comprehensive Income for the period (IX + X) [Comprising Profit /(Loss) and Other Comprehensive 85.03 151.41 26.00 345.14 Income for the Period] Paid up equity share capital of (Face Value Rs. 10 per XII 315.00 315.00 315.00 315.00 share) XIII Earnings per equity share in Rs. of Rs.10/- each) (not annualised) a) Basic 2.70 4.72 0.83 10.87 b) Diluted 2.70 4.72 0.83 10.87 XIV Other Equity (excluding revaluation reserve) as shown in the Audited Balance Sheet of the previous year 3058.85

Notes

- The above Unaudited Standalone Financial results have been duly reviewed by Audit Committee and thereafter approved and taken on record by the Board of Directors at their meeting held on 08.08.2025. The Accounts are prepared in accordance with applicable Accounting Standards, viz., Ind AS prescribed under section 133 of the Companies Act, 2013 read with relevant rules thereunder and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The financial results have been subjected to a limited review by the statutory auditors.
- 2 The company operates only in one segment, viz., Manufacture of Rubber Products and Rubberlining and there are no other reportable segments.
- ³ Figures for the previous years have been regrouped wherever necessary to conform to current year's classification.

CHENNAI 600 098 INDIA For, MIL INDUSTRIES LIMITED

RAGHU BAMAN MANAGING DIRECTOR DIN : 00181743

Chennai - 600098 August 08, 2025



VENKAT AND RANGAA LLP

CHARTERED ACCOUNTANTS

Independent Auditor's Review Report on the un-audited Standalone and year to date Financial Results for the quarter ended on 30th June, 2025 of **M/s. MIL Industries Limited** Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Review Report to the Board of Directors

of M/s. MIL Industries Limited

- 1. We have reviewed the accompanying statement of unaudited standalone Ind AS financial results of M/s. MIL Industries Limited ('the Company') for the quarter ended June 30, 2025, and the year date results for the period from 1st April, 2025 to 30 June, 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 as amended ('the Listing Regulation').
- 2. The Statement, which is the responsibility of the Compan y'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, (Ind AS 34) "Interim Financial Reporting" prescribed under section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. 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 financial results are free of material misstatement. A review of interim financial information consists of making inquiries, primarily of person 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 Standards on Auditing 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 of unaudited financial results prepared in accordance with 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 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 M/s. Venkat and Rangaa LLP Chartered Accountants

AND RAVGYAL AND RA

T.Zameer

Partner

M.No.230441/ FRN - 004597S

UDIN - 25230441BH1P552927

Place: Chennai

Date: 08.08.2025

MIL INDUSTRIES LIMITED

25A, SIDCO INDUSTRIAL ESTATE, AMBATTUR, CHENNAI-600098

Ph: 044-26258382 Fax: 044-26257583 CIN: L25199TN1966PLC005397 GSTIN: 33AAACM4380Q1Z5

Statement of Unaudited Standalone Financial Results for the Quarter ended 30.00					
SI.No	, Particulars	3 months ended 30.06.2025	Preceeding 3 months ended 31.03.2025	Corresponding 3 months ended in the previous year 30.06.2024	Previous Year ended 31.03.2025
		897.58	1274.55	655.59	3454.50
4	Revenue From Operations	34.47	120.33	30.83	223.56
II	Other Income	932.05	1394.88	686.42	3678.06
m	Total Income (I+II)	332.00	100 1.00		
IV	Expenses (a) Cost of materials consumed	506.31	607.43	324.44	1400.13
	(b) Changes in inventories of finished goods , work-in-process and stock-in-trade	(229.90)	(50.80)	(125.99)	(206.15
	(c) Employee benefits expense	162.06	187.39	152.44	596.84
	(d) Finance Costs	14.08	8.01	5.31	24.45
	(e) Depreciation and amortisation expense	35.00	46.02	22.00	112.02
	(f) Other Expenses	330.87	394.53	272.12	1289.57
	Total expenses	818.42	1192.58	650.32	3216.86
V	Profit / (Loss) before Exceptional and Tax (III-IV)	113.63	202.30	36.10	461.20
	Exceptional items Income/ (Expenses)	139 July -			
	Profit / (Loss) before tax (V-VI)	113.63	202.30	36.10	461.20
VIII	Tax Expense		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	a) Current Tax	28.60	64.83	10.10	130.00
	b) Deferred Tax	A	(11.35)		(11.35
IX	Profit / (Loss) for the period from continuing operations (VII-VIII)	85.03	148.82	26.00	342.55
	Other Comprehensive Income	4 -7			
	(a) (i) Items that will not be reclassified to profit or loss		2.59	2	2.59
	(ii) Income tax relating to items that will not be reclassified to profit or loss			_	
	(b) (i) Items that will be reclassified to profit or loss			A	
	(ii) Income tax relating to items that will be reclassified to profit or loss		<u> </u>		
ΧI	Total Comprehensive Income for the period (IX + X) [Comprising Profit /(Loss) and Other Comprehensive	85.03	151.41	26.00	345.14
XII	Paid up equity share capital of (Face Value Rs. 10 per share)	315.00	315.00	315.00	315.00
XIII	Earnings per equity share in Rs. of Rs.10/- each) (not annualised)				
	a) Basic	2.70	4.72	0.83	10.87
	b) Diluted	2.70	4.72	0.83	10.87
	Other Equity (excluding revaluation reserve) as shown in the Audited Balance Sheet of the previous year				3058.85

Notes:

- 1 The above Unaudited Standalone Financial results have been duly reviewed by Audit Committee and thereafter approved and taken on record by the Board of Directors at their meeting held on 08.08.2025. The Accounts are prepared in accordance with applicable Accounting Standards, viz., Ind AS prescribed under section 133 of the Companies Act, 2013 read with relevant rules thereunder and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The financial results have been subjected to a limited review by the statutory auditors.
- 2 The company operates only in one segment, viz., Manufacture of Rubber Products and Rubberlining and there are no other reportable segments.

3 Figures for the previous years have been regrouped wherever necessary to conform to current year's

classification.
For VENKAT AND RANGAA LLP
CHARTERED ACCOUNTANTS

M.No.230441, FRN 0045975

VALASARAVAKKAN * CHENNAI 600 098 INDIA

Or, MIL INDUSTRIES LIMITED

RAGHU BAMAN MANAGING DIRECTOR DIN: 00181743

Chennal - 600098 August 08, 2025