MAHAALAXMI TEXPRO LIMITED

(Formerly Known as Abhishek Corporation Limited) Registered Office: Gat No. 148, Tamgaon, Kolhapur-Hupari Road, Tal. Karveer, Kolhapur 416 234, India Ph.: +91-231-2676191, Fax:+91-231-2676194 Website: <u>www.mahaalaxmi</u>texpro.com Email: <u>investor.mahaalaxmitexpro@gmail.com</u> CIN: L51491PN1993PLC073706

Bombay Stock Exchange Limited Floor I, Rotunda Building, Dalal Street, Mumbai 01 Kind Attn: Department of Corporate Services BSE Code: 532831 FAX No. 022-22723121 National Stock Exchange of India Limited "Exchange Plaza", Bandra –Kurla Complex, Bandra (East), Mumbai 400051 Kind Attn: Listing Department NSE Code: ABHISHEK FAX No. 022-26598120

Sub: Outcome of Board Meeting held on February 14, 2025

Dear Sir/Madam,

We wish to inform you that at the Board Meeting held today i.e. on February 14, 2025, the Board of Directors of Mahaalaxmi Texpro Limited (Formerly known as Abhishek Corporation Limited) approved the Unaudited Standalone Financial Results of the Company for the quarter and nine months ended December 31, 2024.

Pursuant to Regulation 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015 ('Listing Regulations'), we are enclosing herewith the following:

- 1. Unaudited Standalone Financial Results of the Company for the quarter and nine months ended December 31, 2024;
- 2. Limited Review Report issued by statutory Auditor of the company on Unaudited Standalone Financial Results of the Company for the quarter and nine months ended December 31, 2024;

The meeting of the Board of Directors commenced at 3.00 p.m. and concluded at 3.45 p.m.

Kindly request to note the same.

For Mahaalaxmi Texpro Limited

Nasima Digitally signed by Nasima Arif Kagadi Arif Kagadi Date: 2025.02.14 15:34:17 +05'30'

Nasima Kagadi Company Secretary (M No. A70341)

Sr). Particulars	Quarter Ended on			Year to Date ended on		(` in Lakhs Year Ended on
No.		31-12-2024	30-09-2024 (Unaudited)	31-12-2023	31-12-2024	31-12-2023	31-03-2024
-						(Unaudited)	
1	Income From Operations						(Audited)
_	a)Income From Operations (Gross)	123.82	144.23	89.27	381.60	822.74	942.79
	b) Other Operating Income			-			
2	Other Income		0.23	13.69	1.11	26.18	37.12
3	Total income (1+2)	123.82	144.46	102.96	382.72	848.92	979.91
4	Expenses		2				
	a) Cost of Material Consumed	1000					
	b) Purchases of Stock -in - Trade		1.				120.00
	c) Changes in inventories of Finished Goods, WIP and stock -in- Trade		1		100		
	d) Employee Benefits expenses	65.52	96.32	81.33	240.22	453.56	572.33
	e) Finance Cost	(264.63)	132.68		240.22	455.50	165.00
	f) Depreciation & Amortization Expenses	59.57	60.04	82.33	179.66	246.99	329.30
	g) Operating and Other Expenses	66.98	309.69	78.50	943.45	702.29	759.23
	Total Expenses (a+b+c+d+e+f+g)	(72.56)	598.73	242.16	1,363.33	1,402.84	
5	Profit (loss) before exceptional items and tax (3-4)	196.39	(454.27)	(139.21)	(980.61)	-	1,825.86
6	Exceptional Items	150.54	(434.27)	(134.21)	150.54	(553.93)	(845.95
7	Profit (loss) Before Tax (5-6)	346.93	(454.27)	(139.21)	(830.07)	(553.93)	91,366.01 90,520.06
8	Tax Expenses :	010.70	(454.27)	(137.21)	(030.07)	(333.93)	90,520.06
	a)Current Tax						
	b)Deferred Tax						11.
9							
-	Net profit (loss) after tax (7-9)	346.93		(100.01)			
11		340.93	(454.27)	(139.21)	(830.07)	(553.93)	90,520.06
	Items that will not be reclassified to profit or loss A/c (Net of Tax)			2012			155.32
12	Total Comprehensive Income for the period (net of tax) (10+11)	346.93	(454.27)	(139.21)	(830.07)	(553.93)	90,675.38
13	Paid up Equity Share Capital(Face Value Rs.10 each, Fully Paid)	336.96	336.96	1,600.85	336.96	1,600.85	1,600.85
14	Other equity (Excluding Revaluation Reserve)						(1,687.07)
15	Earning Per share (EPS)(not annualized)	1000000					1.1001.01
	(a) Basic	10.30	(13.48)	(0.87)	(24.63)	(3.46)	565.45
	(b) Diluted	10.30	(13.48)	(0.87)	(24.63)	(3.46)	565.45

Mahaalaxmi Texpro Limited (Formerly known as Abhishek Corporation Limited) Statement of Standalone Unaudited financial Results for the quarter ended 31/12/2024 (IND AS)

Notes

1 The above results are reviewed by the audit committee and approved by the Board of Directors at its meeting held on 14th February 2025. The Limited review of the same has been carried out by the statutory Auditors of the Company as per the regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015

2 The financial results for the above periods have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) as prescribed under section 133 of the Companies Act 2013 read with the relevant rules and circulars issued thereunder.

3 Company operates in single business segment "textile" (as per Ind AS 108- "Segment Reporting)

4 Company has not any subsidiary/associate/joint venture company(les)

5 Figures for the previous period are regrouped or reclassified wherever necessary.

6 The Company has thereby written back several Liebigites which have been treated as Extraordinary Items of Rs. 150.54 Lk.(Profit Rs.

7 The board of Directors of the Company at their meeting held on 22nd Jan.2025 had approved the transfer/sale of Spinning Machinery & Fabric Business of the company along with assets & liabilities on fair Valuation basis. The transaction will be completed after the receipt of regulatory approvals.

consequently, the transfer has been disclosed as Discontinued Operations in accordance with Ind AS 105 "Non- Current Assets Held for sale and Discontinued Operations". The Results of Textile Business Included in Financial Results and segments results, disclosed as discounted operations, as follows

		(Amounts In Lakhs) Year Ended			
Particulars	31.12.2024	30.09.2024	30.06.2024	31.03.2024	31.03.2023
Total Income	123.82	144.23	114.43	979.91	1683.62
Total Expenses	-72.56	598.73	360.72	1825.86	3382.93
Profit/{ Loss) Before Tax From Discontinued Operations	196.39	-454.27	-246.29	-845.95	-1699.3

For Mahalaxmi Texpro Limited

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Kolhapur February 14, 2025

Deepak Choudhari Managing Director



Limited Review Report

To,

Board of Directors, Mahaalaxmi Texpro Limited (Formerly known as Abhishek Corporation Limited)

We have reviewed the accompanying statement of Unaudited standalone Financial Results of Mahaalaxmi Texpro Limited (Formerly known as Abhishek Corporation Limited) Gat No.148 Tamgaon, Kolhapur-Hupari Road, Kolhapur 416 234 for the quarter & nine months ended December 31, 2024, and the year-to-date results for the period 1 April 2024 to 31 December 2024 being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and disclosure Requirements) Regulations, 2015 as amended.

The preparation of the statement in accordance with the recognition and measurement principle laid down in the India 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 there under and other accounting principles generally accepted in India, is the responsibility of the Company's Management who are authorized by the Liquidator 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 Engagement (SRE) 2410, "Review of Interim Financial information performed by the independent Auditors 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 provide 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 Indian accounting standards (IND AS) 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) Regulation, 2015 including the manner in which it is to be disclosed or that it contains any material misstatement.

Place of signature: Kolhapur. Date: February 14, 2025.



For M/s A R N A & Associates **Chartered Accountants** (FRN: 122293W)

Rahulprasad Agnihotri Partner (M. No. 111576) UDIN: 25111576BMGXAU5577

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