Salasar Exteriors & Contour Limited
CIN:L45309MH2018PLC306212
Unit No 905,Shri Krishna Complex ,OPP, Laxmi Industrial Plot No D6,New Link RD Andheri(West) Mumbai 400053,

STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED ON 31/03/2025

[RUPEES IN LAKHS]

Particulars	Half yearly Ended			Year Ended	
	31.03.2025	30.09.2024	31.03.2024	31.03.2025	31.03.2024
	Audited	Unaudited	Audited	Audited	Audited
1. Revenue from operations	327.40	78.37	27.56	405.77	27.56
2. Other Income	0.00	0.00	421.97	-	421.97
3. **Total Revenue (1+2)**	**327.40**	**78.37**	**449.53**	**405.77**	**449.53**
4. **Expenses**					
Cost of Materials consumed	293.13	0.00	63.05	293.13	63.05
Purchase of stock-in-trade	0.00	0.00		-	-
Change in inventories of Finished Goods,Work-in-Process and Stock-in-Trade	0.00	0.00	345.35	-	345.35
Employees benefits expenses	0.72	0.00	1.65	0.72	1.65
Finance Cost	0.00	0.00			-
Depreciation and Amortisation expense	4.74	0.00	2.74	4.74	4.74
Other Expenses	6.82	1.72	22.34	8.55	29.04
Total Expneses	**305.41**	**1.72**	**435.13**	**307.14**	**443.83**
5. **Profit before exceptional and extraordinary items and tax (3 - 4)**	21.99	76.64	14.40	98.63	5.70
6. Exceptional Items	0.00	0.00		-	-
7. **Profit before extraordinary items and tax (5 - 6)**	21.99	76.64	14.40	98.63	5.70
8. Extraordinary items	0.00	0.00		-	-
9. **Profit before tax (7- 8)**	21.99	76.64	14.40	98.63	5.70
10. Tax Expenses	25.00	0.00		25.00	-
11. **Profit/(Loss) for the period from continuing operations (9 - 10)**	(3.01)	76.64	14.40	73.63	5.70
12. Profit/(Loss) from discontinuing operations	0.00	0.00	-	-	-
13. Tax expense of discontinuing operations	0.00	0.00	-	-	-
14. Profit/(Loss) from Discontinuing operations (after tax) (12-13)	0.00	0.00	-	-	-
15. **Profit/(Loss) for the period (11 + 14)**	(3.01)	76.64	14.40	73.63	5.70
16. Other comprehensive income net of taxes	0.00	0.00		-	-
17. **Total comprehensive income for the period (15+16)**	(3.01)	76.64	14.40	73.63	5.70
18. Paid -up equity share capital(Face Value of Rs.10/-Per Share)	1029.48	1029.48	1029.48	1029.48	1,029.48
19.i Earing Per Share(EPS) (before extraordinary items)					
(Of Rs. 10/- each) (Not annualised except last coloumn)					
(a) Basic	(0.00)	0.07	0.14	0.07	0.06
(b) Diluted	(0.00)	0.07	0.14	0.07	0.06
ii Earing Per Share(EPS) (after extraordinary items)					
(Of Rs. 10/- each) (Not annualised except last coloumn)					
(a) Basic	(0.00)	0.07	0.14	0.07	0.06
(b) Diluted	(0.00)	0.07	0.14	0.07	0.06

Notes :

1 The Statements is prepread in accordance with the requirement of Accounting Standrads (AS) specified under section 133 of the Compnaies Act, 2013 read with rule 7 of the Companies (Accounts) Rules, 2014.

2 The above Audited financial results have been prepared in accordance with Compnies (Accounting Standards) Rules, 2006 (AS) as amended, prescribed under Section 129 to 133 of Companies Act, 2013, read with relevant rules.

3 Earning Per share : Earning Per share is calculated on the weighted average of the share capital received by the compnay.

4 Figures of half year ended 31st March, 2025 and 31st March, 2024 represent the difference between the audited figures in respect of full finanical years and the published unaudited figures of six months ended 30th september, 2024 and 30th September, 2023 respectively.

5 Statement of Assets and Liabilities and cashflow statement as on 31st March 2025 is enclosed herewith.

6 The above mentioned Unaudited Financial Results were reviewed by the Audit Committee at meeting held on 29th May, 2025 and subsequently approved by the Board of Directors.

7 The Statutory Auditors have carried out Audit of the above Financial Results and expressed Desclaimer of opinion

Place:-Mumbai
Date:-29-05-2025

For Salasar Exterior & Contour Limited

SHREEKISHAN JOSHI Digitally signed by SHREEKISHAN JOSHI Date: 2025.05.29

Shreekishan Joshi
Managing Director
DIN:05166595

Salasar Exteriors & Contour Limited
CIN:L45309MH2018PLC306212
Unit No 905,Shri Krishna Complex ,OPP, Laxmi Industrial Plot No D6,New Link RD Andheri(West) Mumbai 400053,
Segment Reporting

(Rs. in Lakhs)

Particulars	Half year Ended on 31.03.2025	Half year Ended on 30.09.2024	Corresponding Half year ended in the previous year 31.03.2024	Year ended 31.03.2025	Previous Year ended 31.03.2024
	Audited	Unaudited	Audited	Audited	Audited
BUSINESS SEGMENTS INFORMATION					
1. Segment Revenues :					
a. Construction related material incl steel	123.05	78.37	0.00	201.42	27.56
b. Agriculture & Other	204.35		0.00	204.35	-
Total Revenue from Operations	327.40	78.37	0.00	405.77	27.56
2. Segment Operating Results (EBITDA)#					
a. Construction related material	5.26	76.64	17.14	0.00	73.49
b. Agriculture & Other	21.47	0.00	0.00		
Total Operating Results (EBITDA)	26.73	76.64	17.14	103.37	73.49
3. Segment Results (PBT)					
a. Construction related material incl steel	4.33	76.64	14.40	80.97	68.75
b. Agriculture & Other	17.67	0.00		17.67	
Total Profit Before Tax (PBT)	21.99	76.64	14.40	98.63	68.75
4. Segment Assets :					
a. Construction related material incl steel	1746.78	3293.07	3247.92	1746.78	3,247.92
b. Agriculture & Other	1772.18	0.00	0.00	1772.18	0.00
Total Assets	3518.96	3293.07	3247.92	3518.96	3247.92
5. Segment Liabilities :					
a. Construction related material incl steel	1113.76	1996.62	2046.41	1113.76	2046.41
b. Agriculture & Other	1129.96	0.00	0.00	1129.96	
Total Liabilities	2243.72	1996.62	2046.41	2243.72	2,046.41

Place:-Mumbai
Date:-29-05-2025

For Salasar Exterior & Contour Limited

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Shreekishan Joshi
Managing Director
DIN:05166595

Salasar Exteriors & Contour Limited
CIN:L45309MH2018PLC306212
Unit No 905,Shri Krishna Complex ,OPP, Laxmi Industrial Plot No D6,New Link RD Andheri(West) Mumbai 400053,

Standalone Balance Sheet as at 31st march 2025

(Rs. In Lakhs)

	Particulars			For the year ended on 31th March,2025 (Audited)	For the year ended on 31th March,2024 (Audited)
I.	**EQUITY AND LIABILITIES**				
1	**Shareholders' funds**				
	(a)	Share capital		1029.48	1029.48
	(b)	Reserves and surplus		245.76	172.13
	(c)	Money received against share warrants			
2	**Share application money pending allotment**				
3	**Non-current liabilities**				
	(a)	Long-term borrowings		944.74	
	(b)	Deferred tax liabilities (Net)		1.24	
	(c)	Other Long term liabilities			
	(d)	Long-term provisions			
4	**Current liabilities**				
	(a)	Short-term borrowings			943.02
	(b)	Trade payables			
		(i)	Total outstanding dues of micro enterprises and small enterprises; and		
		(ii)	Total outstanding dues of creditors other than micro enterprises and small enterprises.	1148.56	939.00
	(c)	Other current liabilities		123.19	163.28
	(d)	Short-term provisions		26.00	1.00
			TOTAL	**3518.96**	**3247.92**
II.	**ASSETS**				
1	**Non-current assets**				
	(a)	Property, Plant and Equipment			
		(i)	Tangible assets	18.03	22.76
		(ii)	Intangible assets		
		(iii)	Capital work-in-progress		
		(iv)	Intangible assets under development		
	(b)	Non-current investments			
	(c)	Deferred tax assets (net)			
	(d)	Long-term loans and advances		8.75	8.75
	(e)	Other non-current assets			
2	**Current assets**				
	(a)	Current investments			
	(b)	Inventories		764.90	764.90
	(c)	Trade receivables		1836.89	1537.93
	(d)	Cash and cash equivalents		6.82	25.19
	(e)	Short-term loans and advances		883.58	888.40
	(f)	Other current assets			
			TOTAL	**3518.96**	**3247.92**

Place:-Mumbai
Date:-29-05-2025

For Salasar Exteriors & Contour Limited

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Shreekishan Joshi
Managing Director
DIN: 05166595

Salasar Exteriors & Contour Limited
CIN:L45309MH2018PLC306212

Unit No 905,Shri Krishna Complex ,OPP, Laxmi Industrial Plot No D6,New Link RD Andheri(West) Mumbai 400053,

(Rs. In Lakhs)

Cash Flow Statement for the Year Ended 31st march 2025

	Particulars	For the Year Ended 31st march 2025	For the Year Ended 31 March, 2024
(A)	Cash flow from operating activities		
	Profit/(loss) before tax	98.63	5.70
	Adjusted for :		
	Depreciation and amortisation expense	4.74	4.74
	Interest income	-	-
	Finance cost	-	-
	Deferred tax	-	(1.23)
		103.37	**9.21**
	Operating profit/(loss) before working capital changes		
	Adjusted for :		
	(Increase)/Decrease in trade receivables	(298.96)	265.41
	(Increase)/Decrease in inventories	-	345.35
	(Increase)/Decrease in other loans and advances receivable	4.81	(176.88)
	(Increase)/Decrease in other assets- non current	-	-
	Increase/(Decrease) in trade payables	209.56	(42.82)
	Increase/(Decrease) in other non current liabilities	-	-
	(Increase)/Decrease in Other current Liabilities	(38.87)	63.14
	(Increase)/Decrease in Other financial Liabilities non current	-	-
	Increase/(Decrease) in provisions - Non Current	-	-
	Increase/(Decrease) in provisions	-	(3.04)
		(123.46)	**451.16**
	Cash generated from operations	(20.09)	460.37
	Net Income taxes (paid) / refunds		
	Net cash from operating activities	**(20.09)**	**460.37**
(B)	**Cash flow from investing activities**		
	Capital expenditure on property, plant and equipment including capital advances	-	(1.15)
	Purchases of investments	-	-
	Movement in loans and advances	-	11.75
	Net cash used in investing activities	**-**	**10.60**
(C)	**Cash flow from financing activities**		
	Bonus Issue of shares	-	
	Amount received from short term loans and advances		(38.97)
	(Repayment)/Proceeds from long-term borrowings	172,420.00	(407.65)
	(Repayment)/Proceeds from short term borrowings		-
	Dividends paid to company's shareholders	-	-
	Interest and finance charges paid	-	-
	Net cash used in financing activities	**1.72**	**(446.62)**
	Net (decrease) / increase in cash and cash equivalents	**(18.37)**	**24.35**
	Cash and cash equivalents as at the beginning of the year	25.19	0.84
	Cash and cash equivalents as at the end of the year	6.82	25.19

For Salsar Exteriors & Contour Limited

Place:-Mumbai
Date:-29-05-2025

SHREEKISHAN JOSHI
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Shreekishan Joshi
Managing Director
DIN: 05166595