

KARTIK INVESTMENTS TRUST LIMITED
Registered Office : PARRY HOUSE, 43, MOORE STREET, Chennai - 600 001.
E Mail ID - kartik_investments@yahoo.com
CIN - L65993TN1978PLC012913

Statement of unaudited Financial Results for the quarter and nine months ended December 31, 2025

Rs in Lakhs						
Particulars	Three Months Ended 31st December 2025	Preceding Three Months Ended 30th September 2025	Corresponding three months ended in Previous Year 31st December 2024	Nine Month ended 31st December 2025	Nine Month ended 31st December 2024	Year Ended 31st March 2025
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Revenue from operations						
a) Income from operations	584.65	2.32	-	586.97	2.32	2.32
b) Other Income	8.74	0.87	0.94	10.51	2.71	3.61
Total Income	593.39	3.19	0.94	597.48	5.03	5.93
2. Expenditure						
a) Other operating expenses	3.30	2.12	2.19	7.38	6.53	8.51
Total Expenditure	3.30	2.12	2.19	7.38	6.53	8.51
3. Profit / (Loss) before Tax	590.09	1.07	(1.25)	590.10	(1.50)	(2.58)
4. Tax expense	81.33	-	-	81.33	-	-
5. Net Profit/(Loss) after Tax (3- 4)	508.76	1.07	(1.25)	508.77	(1.50)	(2.58)
6. Other Comprehensive Income / (Loss)						
Items that will not be reclassified to Profit or Loss						
(a) Remeasurement of the defined benefit liabilities / assets	-	-	-	-	-	-
(b) Equity Instruments through other comprehensive income / (Loss)	(178.31)	-	-	(117.35)	(32.27)	(32.27)
Income tax relating to items that will not be reclassified to Profit or Loss	(24.83)	-	-	(30.54)	(7.54)	(7.54)
Other Comprehensive Income / (Loss) Total	(153.48)	-	-	(86.80)	(24.73)	(24.73)
7. Total Profit/Loss after Comprehensive Income / (Loss)	355.28	1.07	(1.25)	421.96	(26.23)	(27.31)
8. Paid-up equity share capital (Rs.10/- per share)	24.40	24.40	24.40	24.40	24.40	24.40
9. Reserves (excluding revaluation reserves as shown in the Balance Sheet of previous year, namely March 31, 2025)	-	-	-	817.42	396.55	395.46
10. Earnings per Share (EPS) - not annualized- before and after extraordinary items (in Rs.)						
a) Basic	208.51	0.44	(0.51)	208.51	(0.61)	(1.06)
b) Diluted	208.51	0.44	(0.51)	208.51	(0.61)	(1.06)

1. The above statement of financial results for the quarter and nine Months period ended December 31, 2025 have been taken on record by the Board of Directors at their meeting held on February 05, 2026.

2. The information presented above is extracted from the interim condensed financial statements which are prepared in accordance with the Indian Accounting Standards (Ind-AS) as prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and relevant amendments thereafter.

3. The company is presently engaged in Investments business only, which is the single primary reporting segment as presented above under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

4. The Board of Directors approved the sale of 2,01,600 equity shares of Parry Enterprises India Limited ("PEIL") held by Kartik Investments Trust India Limited ("KITL") to Ambadi Investments Limited ("AIL") on 22nd September 2025 based on the valuation price done by approved valuer. Pursuant to the approval of the Board of Directors, KITL and AIL executed a Share Purchase Agreement and effected the transfer of equity shares held in dematerialized form on 8 October, 2025. The execution of share purchase agreement was intimated to BSE on the same day.

5. Previous period figures have been re-grouped, where necessary to correspond with classification of figures for current period.

On behalf of the Board of Directors


