

STANROSE MAFATLAL INVESTMENTS AND FINANCE LIMITED

REGD. OFFICE :
6TH FLOOR, "POPULAR HOUSE",
ASHRAM ROAD,
AHMEDABAD-380 009.
CIN - L65910GJ1980PLC003731

PHONE : 079-26580067-96. 66310887, 66311067
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STATEMENT OF UNAUDITED FINANCIAL RESULTS (STANDALONE AND CONSOLIDATED)
FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2025

(Rs. in Lakhs except EPS)

Sr. No.	Particulars	Standalone						Consolidated					
		Quarter ended on			Nine months ended on		Year ended on	Quarter ended on			Nine months ended on		Year ended on
		31/12/2025	30/09/2025	31/12/2024	31/12/2025	31/12/2024	31/03/2025	31/12/2025	30/09/2025	31/12/2024	31/12/2025	31/12/2024	31/03/2025
	[Unaudited]	[Unaudited]	[Unaudited]	[Unaudited]	[Unaudited]	[Audited]	[Unaudited]	[Unaudited]	[Unaudited]	[Unaudited]	[Unaudited]	[Audited]	
1	Revenue from Operations												
	Interest Income	0.12	0.14	0.15	0.41	0.79	0.94	0.30	0.31	0.32	0.92	1.30	1.63
	Dividend Income	0.17	1.49	0.12	3.67	134.39	134.39	0.17	1.50	0.13	3.67	134.39	134.39
	Net Gain on Fair Value Changes	20.27	7.19	-	39.13	-	0.05	20.27	7.19	-0.00	39.13	-	0.05
	Trading sale of garments	46.14	44.08	-	98.60	-	-	46.14	44.08	-	98.60	-	-
	Other Income	-	0.09	0.55	0.09	0.55	0.55	-	0.09	0.54	0.09	0.55	0.55
	Total Income from Operations	66.71	52.99	0.81	141.88	135.72	135.93	66.88	53.16	0.98	142.40	136.24	136.62
2	Expenditure :												
	Finance cost	0.31	0.41	0.71	1.24	2.39	2.99	0.31	0.41	0.70	1.24	2.39	2.99
	Employee benefit expenses	34.18	23.70	28.67	77.75	79.65	99.64	34.18	23.70	28.67	77.75	79.65	99.64
	Depreciation and amortization	15.81	12.52	11.02	38.36	33.05	44.17	15.81	12.52	11.02	38.36	33.05	44.17
	Trading purchase of garments	43.94	41.98	-	93.90	-	-	43.94	41.98	-	93.90	-	0.00
	Other expenses	58.52	57.39	46.92	156.01	156.52	213.07	58.92	57.50	46.91	156.68	157.48	214.44
	Total Expenditure	152.76	136.01	87.32	367.26	271.61	359.87	153.16	136.12	87.30	367.93	272.56	361.25
3	Loss before Exceptional Item & Tax	(86.05)	(83.02)	(86.50)	(225.37)	(135.88)	(223.94)	(86.28)	(82.96)	(86.31)	(225.53)	(136.32)	(224.63)
	Exceptional Item	-	-	-	-	-	-	-	-	-	-	-	0.00
4	Loss before Tax	(86.05)	(83.02)	(86.50)	(225.37)	(135.88)	(223.94)	(86.28)	(82.96)	(86.31)	(225.53)	(136.32)	(224.63)
5	Tax Expenses												
	Current Tax	-	-	-	-	-	-	-	-	-	-	-	-
	Deferred Tax	1.54	(17.36)	0.32	(12.33)	1.23	0.47	1.54	(17.36)	0.33	(12.33)	1.23	0.47
	Earlier Year Tax Adjustment	0.00	0.00	0.00	0.00	0.00	0.78	0.00	0.00	-	0.00	0.00	1.04
		1.54	(17.36)	0.32	(12.33)	1.23	1.26	1.54	(17.36)	0.33	(12.33)	1.23	1.51
6	Loss after Taxes	(87.59)	(65.66)	(86.83)	(213.04)	(137.12)	(225.19)	(87.82)	(65.60)	(86.64)	(213.21)	(137.56)	(226.14)
7	Other Comprehensive Income												
	Items that will not be reclassified to profit or loss												
	Re-measurement of define benefit plan	0.17	-	-	0.17	-	-0.83	0.17	-	-	0.17	-	-0.83
	Fair value gain / (loss) on investment in equity instruments measured as fair value through OCI	(284.97)	(109.57)	(62.67)	(306.35)	624.39	(422.24)	(284.97)	(109.57)	(62.67)	(306.35)	624.39	(422.24)
	Income tax relating to Items that will not be reclassified to profit or loss	(8.33)	6.44	14.96	(8.63)	(79.69)	1.17	(8.33)	6.44	14.96	(8.63)	(79.69)	1.17
	Total Other Comprehensive Income	(293.13)	(103.13)	(47.70)	(314.81)	544.71	(421.90)	(293.13)	(103.13)	(47.71)	(314.81)	544.71	(421.90)
	Total Comprehensive Income for the period	(380.71)	(168.79)	(134.53)	(527.86)	407.59	(647.10)	(380.94)	(168.73)	(134.35)	(528.02)	407.15	(648.04)
8	Paid-up Equity Share Capital (Face Value Rs. 10/- per share)	396.79	396.79	396.79	396.79	396.79	396.79	396.79	396.79	396.79	396.79	396.79	396.79
9	Basic & Diluted Earning per Share in Rs.	(2.21)	(1.65)	(2.19)	(5.37)	(3.46)	(5.68)	(2.21)	(1.65)	(2.18)	(5.37)	(3.47)	(5.70)

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Notes:

- 1 The above results, reviewed by the Audit Committee, were approved and taken on record by the Board of Directors at their Meeting held on February 06, 2026 and have also been subjected to "Limited Review" by the Statutory Auditors.
- 2 The Consolidated Financial results include financial results of wholly owned Subsidiary Company viz. Stan Plaza Limited
- 3 These financial results have been prepared In accordance with the Indian Accounting Standards (Ind AS) notified under section 133 of the Companies Act, 2013, read together with the Companies (Indian Accounting Standards) Rules, 2015 as amended issued thereunder and other provisions of the Companies Act 2013, as applicable and guidelines issued by the Securities and Exchange Board of India ("SEBI") and other recognised accounting principles and policies generally accepted in India to the extent possible. These financial results are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with other relevant rules and circulars Issued thereunder.
- 4 In accordance with Ind AS 108, "Operating segments", the company has disclosed the segment information for the Consolidated Financial Results.

Place: Mumbai
Date: February 06, 2026

For and on behalf of the Board



(Pradeep R. Mafatlal)

Chairman

DIN : 00015361

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UNAUDITED CONSOLIDATED SEGMENT INFORMATION FOR THE QUARTER AND NINE MONTHS ENDED ON DECEMBER 31, 2025

(Rs. in lakhs)

Sr.No.	PARTICULARS	For the quarter ended			For the nine months ended		For the year ended
		December 31, 2025	September 30, 2025	December 31, 2024	December 31, 2025	December 31, 2024	March 31, 2025
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue						
	a) Investments	20.74	9.08	0.98	43.80	136.24	136.62
	b) Trading	46.14	44.08	-	98.60	-	-
	c) Other Unallocated	-	-	-	-	-	-
	Total	66.88	53.16	0.98	142.40	136.24	136.62
2	Segment Results (Profit/(Loss) before Interest & Tax)						
	a) Investments	(85.16)	(83.65)	(85.61)	(224.49)	(133.94)	-221.63
	b) Trading	1.70	1.60	-	3.20	-	-
	c) Other Unallocated	(2.50)	(0.50)	-	(3.00)	-	-
	Total	(85.97)	(82.55)	(85.61)	(224.30)	(133.94)	(221.63)
	Less : Finance Cost	0.31	0.41	0.70	1.24	2.39	2.99
	Profit Before Tax	(86.28)	(82.96)	(86.31)	(225.53)	(136.32)	(224.63)
3	Segment Assets						
	a) Investments	3,865.78	4,248.09	5,558.95	3,865.78	5,558.95	4,414.91
	b) Trading	67.63	40.57	-	67.63	-	-
	c) Other Unallocated	22.80	32.72	14.30	22.80	14.30	18.15
	Total	3,956.21	4,321.38	5,573.25	3,956.21	5,573.25	4,433.06
4	Segment Liabilities						
	a) Investments	274.19	284.18	295.68	274.19	295.68	287.43
	b) Trading	64.41	38.64	-	64.41	-	-
	c) Other Unallocated	-	-	77.01	-	77.01	-
	Total	338.60	322.82	372.69	338.60	372.69	287.43