KIRTI INDUSTRIAL COMPANY LIMITED
CIN:L70101WB1983PLC035984
BALANCE SHEET AS AT 30th September, 2026

(Amount in thousand)

Particulars	As at 30th Sept 2026	As at 31st March 2026
ASSETS		
Non-Current Assets		
(a) Property, plant and equipment	635.34	684.68
(b) Investment Property	1,243.07	1,272.67
(c) Financial assets :		
(i) Investments	2,13,655.82	2,15,374.13
(ii) Other Financial assets	15.21	15.21
Total Non-Current Assets	**2,15,549.44**	**2,17,346.69**
Current Assets		
(a) Inventories	1,073.74	1,073.74
(b) Financial assets:		
(i) Investments	9,530.50	7,343.76
(ii) Cash and cash equivalents	1,746.41	107.95
(iii) Other Financial assets	57.23	57.23
(c) Other Current Assets	2,648.22	2,518.35
Total Current Assets	**15,056.10**	**11,101.04**
Total Assets	**2,30,605.54**	**2,28,447.73**
EQUITY AND LIABILITIES		
Equity		
(a) Equity Share capital	2,480.00	2,480.00
(b) Other Equity	1,75,565.99	1,73,333.22
Total Equity	1,78,045.99	1,75,813.22
Liabilities		
Non-Current Liabilities		
(a) Financial liabilities:		
(i) Other financial Liabilities	600.00	600.00
(b) Deferred tax liabilities (net)	49,409.44	49,409.44
Total Non-Current Liabilities	**50,009.44**	**50,009.44**
Current liabilities		
(a) Financial liabilities:		
(i) Trade payables		
(A) total outstanding dues of micro enterprises and small enterprises; and		
(B) total outstanding dues of creditors other than micro enterprises and small enterprises	(359.94)	401.18
(b) Provisions	2,796.98	2,052.72
(c) Other current liabilities	113.06	171.17
Total Current Liabilities	**2,550.10**	**2,625.07**
Total Equity and Liabilities	**2,30,605.54**	**2,28,447.73**

For and on behalf of the Board of Directors
Kirti Industrial Company Limited
For KIRTI INDUSTRIAL COMPANY LTD.

Padmanabh Jalan Director
Wholetime Director
(DIN : 01651268)

For S. JAYKISHAN
Partner

Chandan Kumar Choubey
CHIEF FINANCIAL OFFICER

Place: Kolkata
Date: 14/11/2026

UDIN: 26060539AAVUWM6283

KIRTI INDUSTRIAL COMPANY LIMITED

CIN:L70101WB1983PLC035984

STATEMENT OF PROFIT AND LOSS FOR THE QUARTER ENDED 30TH SEPTEMBER 2026

(Amount in thousand)

S.N	Particulars	3 Months ended 30-09-2026	Preceding 3 Months ended 30-06-2026	Corresponding 3 Months ended 30-09-2025	Year to date figures for the period ended 30-09-2026	For the Year ended 31-03-2026
I	Revenue from operations				-	-
II	Other income	945.25	3,360.07	900.12	4,305.32	3,605.21
III	**Total Income (I + II)**	**945.25**	**3360.07**	**900.12**	**4305.32**	**3605.21**
IV	**Expenses**					
	Change in inventories of stock-in-trade					
	Employee benefits expenses	161.76	122.16	120.00	283.92	620.38
	Depreciation and amortization expenses	44.03	34.90	40.99	78.94	157.87
	Other expenses	417.29	548.14	971.69	965.43	2,869.41
	Total expenses	**623.08**	**705.21**	**1,132.68**	**1,328.29**	**3,647.66**
V	**Profit/(Loss) before tax (III- IV)**	322.17	2,654.86	(232.56)	2,977.03	(42.46)
VI	**Less: Tax expenses :**					
	Current tax	(80.54)	(663.72)		(744.26)	
	Income Tax for earlier year					
	Deferred tax					(7.57)
	MAT credit entitlement/(utilized)					
VII	**Profit/(Loss) for the year (V-VI)**	**241.63**	**1,991.15**	**(232.56)**	**2,232.78**	**(50.02)**
VIII	**Other Comprehensive Income/(Expenses) (OCI)**					
	Item that will not be reclassified to Profit or Loss					
	Net(loss)/gain on FVTOCI equity securities					17,794.39
	Less: Income Tax effect thereof					(4,626.54)
	Items that will be reclassified to Profit or Loss					
	Income Tax effect thereof					
	Other Comprehensive Income/(Expenses) (OCI) , net of taxes					**13,167.85**
IX	**Total Comprehensive Income /(Loss) for the year (VII + VIII)**	**241.63**	**1,991.15**	**(232.56)**	**2,232.78**	**13,117.82**
X	**Earnings per equity share [nominal value Rs 10 per share]**					
	Basic (Rs)	0.97	8.03	(0.94)	9.00	(0.20)
	Diluted (Rs)	0.97	8.03	(0.94)	9.00	(0.20)

Notes:

1 EPS has been calculated on the basis of weighted average number of shares.

2 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14.11.2026 .

3 The classification/ disclosure of items in the financial results shall be in accordance with the Schedule III of the Companies Act,2013.

4 Previous Period's figures have been regrouped or rearranged wherever necessary.

For and on behalf of the Board of Directors
Kirti Industrial Company Limited.

For KIRTI INDUSTRIAL COMPANY LTD.

Padmanabh Jalan
Wholetime Director
(DIN : 01651268)

Director

For S. JAYKISHAN

Partner

Chandan Kumar Choubey
CHIEF FINANCIAL OFFICER

Place: Kolkata
Date: 14/11/2026

S JAYKISHAN
CHARTERED ACCOUNTANTS

2nd Floor, Suite # 2D, E & F
12, Ho-chi-minh Sarani, Kolkata - 700 071
Phone : (+91)(33) 4003-5801
E-mail : info@sjaykishan.com

Limited Review Report to
The Board of Directors
Kirti Industrial Company Limited

We have reviewed the accompanying Statement of Unaudited Financial Results (the "Statement") of Kirti Industrial Company Limited('the Company') for the quarter ended 30th September ,2026 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure requirements) Regulations, 2015 as amended.

This Statement, which is the responsibility of the Company's Management, has been approved by the Board of Directors and has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34") 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 issue a report on these financial statements based on our review.

We conducted our review 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 Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides 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, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ('Ind AS') specified under Section133 of the Companies Act, 2013, read with relevant rules issued thereunder 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, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **S JAYKISHAN**
Chartered Accountants
Firm Registration number: 309005E

CA YOGESH GUPTA
Partner
Membership No. : 060539

Place : Kolkata
Date : 14/11/2026
UDIN: 26060539AAVUWM6283