

202, SAMPADA, B/H. TULSI COMPLEX, MITHAKHALI'S SIX ROADS, NAVRANGPURA, AHMEDABAD-380 009. (GUJARAT)

PH.: 079-26447302, 26447598

Email: mangalamseeds@gmail.com, Web Site: www.mangalamseeds.com

CNI:-L01112GJ2011PLC067128

Ref No.:

Date:

13<sup>th</sup>August, 2025 Stock Code: BSE - 539275 ISIN: INE829S01016

To, The Department of Corporate Services, BSE Limited, Phiroze Jeejeebhoy Towers, Dalal Street Fort, Mumbai-400 001

Dear Sir,

Sub: Unaudited Financial Results for the Quarter Ended on June 30, 2025 / Outcome of Board Meeting

Pursuant to Regulation 33 read with Regulation 30 of the SEBI (LODR) Regulations, 2018, the Board of Directors considered and approved the following agenda at the Meeting held on August 13, 2025.

- 1. Unaudited Financial Results for the Quarter ended on March 31, 2025.
- 2. Appointment of M/s. Nimit B. Shah & Co, Chartered Accountants to act as the Scrutinizer of Company.

The Board meeting Started at 05.30 P.M. and was concluded on 06.30 P.M.

Kindly take it on your record.

Thanking you.

Yours faithfully,

For Mangalam Seeds Limited

CS Samiksha Bindrani

**Company Secretary & Compliance Officer** 

A75574



Independent Auditor's Limited Review Report on the Quarterly Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To,
The Board of Directors,
Mangalam Seeds Limited 202, Sampada Complex, B/h Tulsi Complex,
Mithakhali Six Road, Navrangpura
Ahmedabad, Gujarat - 380009

Dear Sir,

Re: Limited Review Report of the Unaudited Standalone Financial Results for the quarter ended 30<sup>th</sup> June, 2025

We have reviewed the accompanying statement of unaudited standalone financial results of Mangalam Seeds Limited ("the Company") for the quarter ended on 30<sup>th</sup> June, 2025 ("the statement") attached herewith being submitted by the company pursuant to the requirement of regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("the regulation") as amended read with circular No. CIR/CFD/CMD1/44/2019 dated 29<sup>th</sup> March, 2019 ("the circular").

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors 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 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the statement based on our review.

We conducted our review of the Statement 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 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 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 of unaudited standalone financial results prepared in accordance with applicable Indian Accounting Standards specified under Section 133 of the Companies Act, 2013 as amended, 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

FRN: 135024W AHMEDABAD

For MAAK & Associates Chartered Accountants

F.R.No.: 135024W

CA Marmik G. Shah

**Partner** 

M. No.: 133926

UDIN: 25133926BMJHCW9495

Place: Ahmedabad Date: 13<sup>th</sup> August, 2025



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<u>Unaudited Standalone Financial Results for the quarter ended June 30, 2025</u>

			Amount in Lakh ₹ except per share o			
		Quarter Ended			Year ended	
	Particulars	30-Jun-25	31-Mar-25	30-Jun-24	31-Mar-25	
<u> </u>		Unaudited	Audited	Unaudited	Audited	
1	Revenue from operations	4,689.22	1,904.19	2,962.63	9,432.30	
П	Other Income	0.82	(5.29)	1.92	20.36	
III	Total Revenue (I+II)	4,690.04	1,898.90	2,964.55	9,452.66	
IV	Expenses					
	Cost of material consumed/Production Expenses	4,432.44	1,457.01	1,493.72	8,190.15	
	Changes in inventories of Finished Goods, Work-in-Progress and Stock-in-trade	(656.40)	(441.68)	673.73	(1,583.13)	
	Employee benefits expenses	91.71	91.56	67.16	355.08	
	Finance Costs	97.35	88.53	85.53	370.54	
	Depreciation and amortization expense	31.64	31.80	28.56	120.16	
	Other Expenses	252.43	231.02	201.82	771.83	
	Total Expenses	4,249.17	1,458.24	2,550.52	8,224.63	
V	Profit before exceptional and extraordinary items and tax (III-IV)	440.87	440.66	414.03	1,228.03	
VI	Exceptional Items	-		-	-	
VII	Profit before extraordinary items and tax (V-VI)	440.87	440.66	414.03	1,228.03	
VIII	Extraordinary items	-	-	-	-	
IX	Profit before tax (VII-VIII)	440.87	440.66	414.03	1,228.03	
Х	Tax Expenses					
	1) Current tax	55.36	106.63	38.60	207.32	
	2) Deferred tax	0.10	1.03	5.34	4.01	
	3) Short / (Excess) Provision	4.32	(0.01)	-	6.07	
ΧI	Profit (Loss) for the period from continuing operations (IX-X)	381.09	333.01	370.09	1,010.63	
XII	Profit / (Loss) from discontinuing operations	-	-			
XIII	Tax expenses of discontinuing operations	-	-		-	
XIV	Profit / (Loss) from discontinuing operations (after tax) (XII-XIII)	-	-			
ΧV	Profit / (Loss) for the period (XI+XIV)	381.09	333.01	370.09	1,010.63	
XVI	Other Comprehensive income				,	
	A) (i) Items that will not be reclassified to profit or loss	3.42	2.03	(0.14)	(0.09)	
	(ii) Income tax relating to items that will not be reclassified to profit or loss	(1.00)	(0.59)	(0.46)	0.03	
	B) (i) Items that will be reclassified to profit or loss	-	-	-	-	
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	_		
XVII	Total Comprehensive Income	383.52	334.45	369.49	1.010.57	
XVIII	Paid up Equity Share Capital (Face Value Rs. 10/- each)	1,098.02	1,098.02	1,098.02	1,010.57	
XIX	Other Equity excluding Revaluation Reserve	1,030.02	1,098.02	1,098.02	1,098.02	
XX	Earning per share (In INR)	-		-	6,887.10	
	1) Basic	3.47	3.03	3.37	0.20	
	2) Diluted	3.47	3.03	3.37	9.20	

FOR MANGALAM SEEDS LIMITED



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### Notes to the unaudited standalone financial results for the quarter ended 30th June, 2025

- 1. The above financial results have been reviewed by the Audit committee and approved by the Board of Directors at their respective meetings held on 13th August, 2025 and have undergone "Limited Review" by the Statutory Auditor of the Company.
- 2. The financial results have been prepared in accordance with the Indian Accounting Standards (IND AS) as notified under the Companies (Indian Accounting Standards) Rules, 2015 as specified in section 133 of the Companies Act, 2013.
- 3. The financial results for the quarter ended 30th June, 2025 are IND AS compliant. The management has exercised necessary due diligence to ensure that the financial results give a true and fair view. This information has not been subjected to limited review or audit.
- 4. The standalone figures for the quarter ended 31st March, 2025 are the balancing figures between the audited figures in respect of the full financial year and the limited reviewed year to date figures upto the third quarter of the relevant financial year.
- 5. The weighted average number of equity shares outstanding during the period has been considered for calculation basic and diluted Earning per share (not annualized) in accordance with IND AS-33 "Earning per Share".
- 6. The company has valued its financial assets (other than investments in subsidiaries which are accounted at cost) at fair value. Impact of fair value changes as on the date of transition, is recognized in OCI.
- 7. The Company accounts for sales return accrual by recording an allowance for sales returns concurrent with the recognition of revenue at the time of product sale. This allowance is based on the Company's estimate of expected sales returns. With respect to established/new products, the company considers its historical experience/management estimation of sales returns, levels of inventory distribution channel, estimated shelf life etc., as the case may be. The company reverses the previously recorded allowances for sales return based on the actual sales return received and rest of the allowances is either reversed or adjusted in sales.
- 8. The Company accounts for discounts accrual by recording an allowance for discounts concurrent with the recognition of revenue at the time of product sale. This allowance is based on the Company's estimate of expected discounts. With respect to established/new products, the company considers its historical experience/management estimation of discounts, levels of inventory distribution channel etc., as the case may be. The company reverses / adjusting the previously recorded allowances for discounts based on the actual discounts given and rest of the allowances is either reversed or adjusted in sales.
- 9. The figures for the previous periods have been regrouped/reclassified wherever necessary to confirm with the current period's classification.

FOR MANGALAM SEEDS LIMITED





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### Unaudited Segment Information (Standalone) for the Quarter ended June 30, 2025

Sr.	Particulars	Quarter-Ended
No.	Particulars	30-Jun-25
1 S	egment Revenue	
a	) Real Estate	810.0
b	) Agriculture	5,221.9
С	) Unallocated	0.8
Т	otal	6,032.7
L	ess: Inter-Segment Revenue	1,342.7
G	ross Sales / Income from Operations	4,690.04
2 S	egment Result [Profit / (Loss) before tax and interest]	
a	) Real Estate	79.8
b	) Agriculture	491.0
С	) Unallocated	
Т	otal	570.9
L	ess: (i) Interest	-93.5
	(ii) Other Unallocable expenditure net of unallocable income	-36.4
Т	otal Profit before Tax & Exceptional Item	440.8
E	xceptional Item	-
Т	otal Profit before Tax	440.8
Т	ax expenses	
С	urrent Tax	55.30
D	eferred Tax	0.10
S	hort / (Excess) Provision	4.3
N	1AT Credit utilized/(Receivable)	-
T	otal Profit after Tax	381.09
3 S	egment Assets	
	Real Estate	629.0
	) Agriculture	11,262.30
	Unallocated	5,819.8
T	otal	17,711.2
4 S	egment Liabilities	
	Real Estate	105.2
	) Agriculture	7,392.97
	Unallocated	1,844.45
***************************************	otal	9,342.63

FOR MANGALAM SEEDS LIMITED



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### Notes to the standalone segment information for the quarter ended 30th June, 2025

As per Indian Accounting Standard 108 - 'Operating Segments', the company has reported "Segment Information', as described below:

- a). The Agriculture segment includes manufacturing, trading, producing, purchasing or selling of hybrid seeds through various dealers and distributors
- b). The Real Estate segment includes development, construction, and sale of residential, commercial, and industrial properties, along with related infrastructure and civil works.
- c). Other Investments/assets/liabilities, long term resources raised by the company, business trade financing liabilities managed by the centralised treasury function treasury function and related income/ expense are considered under unalloacted.

FOR MANGALAM SEEDS LIMITED



Independent Auditor's Review Report on the Quarterly Unaudited Consolidated Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Review Report to
The Board of Directors,
Mangalam Seeds Limited
202, Sampada Complex, B/h Tulsi Complex,
Mithakhali Six Road, Navrangpura
Ahmedabad, Gujarat - 380009

Dear Sir,

Re: Limited Review Report of the Unaudited Consolidated Financial Results for the quarter ended 30<sup>th</sup> June, 2025

We have reviewed the accompanying Statement of unaudited Consolidated Financial Results of Mangalam Seeds Limited ("the Parent") and its subsidiaries (the Parent and its subsidiaries together referred to as 'the Group'), and its share of the net profit after tax and total comprehensive income of its associates and joint ventures, if any, for the quarter ended June 30<sup>th</sup>, 2025 (the "Statement") attached herewith, being submitted by the Parent pursuant to the requirements of Regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended ('the Regulation'), read with SEBI Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019 ('the Circular').

This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian 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 thereunder and other accounting principles generally accepted in India read with the Circular. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review of the Statement 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. A review of interim financial information consists of making inquiries, primarily of parent's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the Circular issued by the Securities and Exchange Board of India under Regulation 33(8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended, to the extent applicable.

The Statement includes the results of the entities as mentioned below:

Sr. No.	Name of the Company	Relationship
1	Mangalam Seeds Limited	Holding Company
2	Mangalam Nutrifeeds Private Limited	Subsidiary Company
3	Kiositech Engineering Limited	Subsidiary Company
-4	Agrileeo Agricare Private Limited	Subsidiary Company
5	Unjha Psyllium Private Limited	Subsidiary Company
6	Kena Print Pack (Partnership Firm)	Subsidiary Company
7	Sharayu Mangalam Bioseeds Private Limited	Associate Company

Based on our review conducted and procedures performed as stated in Paragraph 3 above and based on the consideration of the review report of other auditor, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with recognition and measurement principles laid down in the aforesaid Indian Accounting Standard specified 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, has not disclosed the information required to be disclosed in terms of the Regulation, read with the Circular, including manner in which it is to be disclosed, or that it contains any material misstatement.

The accompanying statement includes unaudited interim financial results and other unaudited financial information of

- 5 subsidiaries, which have not been reviewed by us, whose unaudited interim financial results/ information reflect group's share of total assets of Rs. 1,218.81 Lakhs as at June 30, 2025 and group's share of total revenues of Rs. 237.37 Lakhs and group's share of total net profit after tax of Rs. 5.76 Lakhs and share of total comprehensive income of Rs. 5.76 Lakhs for the quarter ended June 30, 2025 as considered in this statement, which have been reviewed by their respective auditors.
- 1 associate, which have not been reviewed by us, whose unaudited interim financial results/ information reflect group's share of profit after tax of NIL and total comprehensive income of NIL for the quarter ended June 30, 2025 as considered in this statement, which have been reviewed by their respective auditor.

The reports on the unaudited interim standalone/consolidated financial results/ financial information of these entities have been furnished to us by the management and our conclusion on the statement, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries and associate, is based solely on the reports of such auditors and the procedures performed by us.

Our conclusion on the statement is not modified in respect of these matters.

For MAAK & Associates Chartered Accountants

F. R. No.: 135024W

CA Marmik G. Shah

Partner

M. No.: 133926

UDIN: 25133926BMJHCX6038

Place: Ahmedabad Date: 13<sup>th</sup> August, 2025



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Unaudited Consolidated Financial Results for the Quarter ended June 30, 2025

Date:

		Quarter Ended			th ₹ except per sha Year Ended	
	Particulars	30-Jun-25 31-Mar-25		30-Jun-24	31-Mar-25	
		Unaudited	Audited	Unaudited	Audited	
1	Revenue from operations	4,914.63	2,161.36	3,221.14	10,314.4	
II	Other Income	1.66	16.87	2.54	43.9	
Ш	Total Revenue (I+II)	4,916.29	2,178.23	3,223.68	10,358.3	
IV	Expenses					
	Cost of material consumed/Production Expenses	5,092.66	1,112.64	1,625.79	8,403.5	
	Changes in inventories of Finished Goods, Work-in-Progress	(1,147.13)	89.36	730.80	(1,119.5	
	and Stock-in-trade					
	Employee benefits expenses	113.27	106.99	91.97	416.0	
	Finance Costs	108.94	112.04	95.83	426.6	
	Depreciation and amortization expense	41.89	42.79	40.87	163.3	
	Other Expenses	259.44	264.77	206.83	819.2	
	Total Expenses	4,469.07	1,728.59	2,792.09	9,109.4	
V	Profit before exceptional and extraordinary items and tax (III- IV)	447.22	449.64	431.58	1,248.9	
VI	Exceptional Items	-	-	-		
VII	Profit before extraordinary items and tax (V-VI)	447.22	449.64	431.58	1,248.9	
VIII	Extraordinary items					
IX	Profit before tax (VII-VIII)	447.22	449.64	431.58	1,248.9	
Χ	Tax Expenses					
	1) Current tax	55.36	106.65	41.41	207.3	
	2) Deferred tax	(2.18)	(2.36)	6.62	6.9	
	3) Short / (Excess) Provision	4.76	-	-	6.0	
ΧI	Profit (Loss) for the period from continuing operations (IX-X)	389.28	345.35	383.54	1,028.5	
XII	Profit / (Loss) from discontinuing operations		-	-		
XIII	Tax expenses of discontinuing operations		-	-		
XIV	Profit / (Loss) from discontinuing operations (after tax) (XII-XIII)		-	-		
XV	Profit / (Loss) for the period (XI+XIV)	389.28	345.35	383.54	1,028.5	
XVI	Other Comprehensive income					
	A) (i) Items that will not be reclassified to profit or loss	3.42	2.02	(0.14)	(0.0)	
	(ii) Income tax relating to items that will not be	(1.00)	(0.58)	(0.46)	0.0	
	reclassified to profit or loss					
	B) (i) Items that will be reclassified to profit or loss	-	-	-		
	(ii) Income tax relating to items that will be reclassified to	-	-	-		
	profit or loss					
XVII	Total Comprehensive Income	391.70	346.79	382.94	1,028.5	
XVIII	Net Profit Attributable to:					
	a) Owners of the Company	388.18	338.27	381.35	1,019.7	
	b) Non-Controlling Interest	1.10	7.08	2.19	8.8	
XIX	Other Comprehensive Income attributable to:					
	a) Owners of the Company	2.42	1.44	(0.60)	(0.0	
	b) Non-Controlling Interest	-		-		
XX	Total Comprehensive Income attributable to:					
	a) Owners of the Company	390.60	339.71	380.75	1,019.6	
	b) Non-Controlling Interest	1.10	7.08	2.19	8.8	
XXI	Paid up Equity Share Capital (Face Value Rs. 10/- each)	1,098.02	1,098.02	1,098.02	1,098.0	
XXII	Other Equity excluding Revaluation Reserve	-	-	-	6,897.7	
XXIII	Earning per share (In INR)					
	1) Basic	3.55	3.15	3.49	9.3	
	2) Diluted	3.55	3.15	3.49	9.3	

FOR MANGALAM SEED& LIMITED





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#### Notes to the unaudited consolidated financial results for the quarter ended 30th June, 2025

- 1. The above financial results have been reviewed by the Audit committee and approved by the Board of Directors at their respective meetings held on 13th August, 2025 and have undergone "Limited Review" by the Statutory Auditor of the Company.
- 2. The financial results have been prepared in accordance with the Indian Accounting Standards (IND AS) as notified under the Companies (Indian Accounting Standards) Rules, 2015 as specified in section 133 of the Companies Act, 2013.
- 3. The financial results for the quarter ended 30th June, 2025 are IND AS compliant. The management has exercised necessary due diligence to ensure that the financial results give a true and fair view. This information has not been subjected to limited review or audit.
- 4. The consolidated figures for the quarter ended 31st March, 2025 are the balancing figures between the audited figures in respect of the full financial year and the limited reviewed year to date figures upto the third quarter of the relevant financial year.
- 5. The weighted average number of equity shares outstanding during the period has been considered for calculation basic and diluted Earning per share (not annualized) in accordance with IND AS-33 "Earning per Share".
- 6. The company has valued its financial assets (other than investments in subsidiaries which are accounted at cost) at fair value. Impact of fair value changes as on the date of transition, is recognized in OCI.
- 7. The Company accounts for sales return accrual by recording an allowance for sales returns concurrent with the recognition of revenue at the time of product sale. This allowance is based on the Company's estimate of expected sales returns. With respect to established/new products, the company considers its historical experience/management estimation of sales returns, levels of inventory distribution channel, estimated shelf life etc., as the case may be. The company reverses the previously recorded allowances for sales return based on the actual sales return received and rest of the allowances is either reversed or adjusted in sales.
- 8. The Company accounts for discounts accrual by recording an allowance for discounts concurrent with the recognition of revenue at the time of product sale. This allowance is based on the Company's estimate of expected discounts. With respect to established/new products, the company considers its historical experience/management estimation of discounts, levels of inventory distribution channel etc., as the case may be. The company reverses / adjusting the previously recorded allowances for discounts based on the actual discounts given and rest of the allowances is either reversed or adjusted in sales.
- The figures for the previous periods have been regrouped/reclassified wherever necessary to confirm with the current period's classification.

FOR MANGALAM SEED LIMITED





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\_C067128 Unaudited Segment Information (Consolidated) for the Quarter ended June 30, 2025 Date :

Ref No.:

Sr. Particulars	Quarter-Ended
No. Faiticulais	30-Jun-25
1 Segment Revenue	
a) Real Estate	810.0
b) Agriculture	4,215.1
c) Unallocated	2.1
Total	5,027.2
Less: Inter-Segment Revenue	110.9
Gross Sales / Income from Operations	4,916.2
2.6	
2 Segment Result [Profit / (Loss) before tax and interest]	
a) Real Estate	79.8
b) Agriculture	512.6
c) Unallocated	-
Total	592.4
Less: (i) Interest	-103.8
(ii) Other Unallocable expenditure net of unallocable income	-41.4
Total Profit before Tax & Exceptional Item	447.2
Exceptional Item	-
Total Profit before Tax	447.2
Tax expenses	
Current Tax	55.3
Deferred Tax	-2.1
Short / (Excess) Provision	4.7
MAT Credit utilized/(Receivable)	<u>"</u>
Total Profit after Tax	389.2
3 Segment Assets	
a) Real Estate	629.0
b) Agriculture	12,208.0
c) Unallocated	5,653.4
Total	18,490.5
4 Segment Liabilities	
a) Real Estate	105.2
b) Agriculture	7,947.5
c) Unallocated	1,887.1
Total	9,939.8

FOR MANGALAM SEEDS LIMITED

Pravin Mafatbhai Patel
Managing Director

DIN:03173769



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### Notes to the consolidated segment information for the quarter ended 30th June, 2025

As per Indian Accounting Standard 108 - 'Operating Segments', the company has reported "Segment Information', as described below:

- a). The Agriculture segment includes manufacturing, trading, producing, purchasing or selling of hybrid seeds through various dealers and distributors
- b). The Real Estate segment includes development, construction, and sale of residential, commercial, and industrial properties, along with related infrastructure and civil works.
- c). Other Investments/assets/liabilities, long term resources raised by the company, business trade financing liabilities managed by the centralised treasury function treasury function and related income/ expense are considered under unalloacted.

FOR MANGALAM SEEDS LIMITED