

**Date: November 14, 2025**

To,  
Listing Compliance Department  
BSE Limited,  
Phiroze Jeejeebhoy Towers  
Dalal Street  
Mumbai – 400 001

Dear Sir/Madam,

**BSE Scrip Code: 544555**

**Sub.: Outcome of the meeting of Board of Directors of Ameenji Rubber Limited (“the Company”)**

**Ref.: Regulation 30 of the Securities and Exchange Board of India (Listing Obligations & Disclosure Requirements) Regulations, 2015 (“Listing Regulations”)**

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We wish to inform that the Board of Directors of the Company at its meeting held today, i.e., Friday, November 14, 2025, have approved unaudited financial results for the half-year ended September 30, 2025 (“**Financial Results**”).

The Auditors’ Report with an unmodified opinion on the said financial results is also attached herewith.

The meeting commenced at 3:30 P.M. (IST) and concluded at 04:30 P.M. (IST).

We request you to kindly take the same on record.

Thanking you.

Yours faithfully

**For Ameenji Rubber Limited**

MUFADDAL  
NAJMUDDIN  
DEESAWALA

Digitally signed by  
MUFADDAL NAJMUDDIN  
DEESAWALA  
Date: 2025.11.14 16:51:07  
+05'30'

**Mufaddal Najmuddin Deesawala**  
**Chairman & Managing Director**  
**DIN: 02243284**

**Encl: a/a**

#### **Ameenji Rubber Limited**

**Registered Office:**

5-5-65/1/A, F-14, S.A. Trade Centre, First Floor  
Ranigunj, Secunderabad - 500003

GSTIN: 36AAGCA2394C1ZW  
CIN: U25206TG2006PLC051204

**Factory:**

Plot No. 3, Sy. No. 228/9  
Kucharam Village, Manoharabad Mandal  
Hyderabad, Telangana - 502336

md@ameenji.net, msl@ameenji.net  
sales@ameenji.net

+91 99490 41029  
+91 73373 22821  
+91 40 4004 4006  
+91 40 2771 8681

www.ameenji.com  
www.ameenji.net



**M M REDDY & CO.,**  
**Chartered Accountants**

Phone: 040 - 23418836  
40272617  
Mobile: 9848271555

M M R Lion Corp, 4th Floor, HSR Eden, Road No. 2, Banjara Hills, Hyderabad – 500034.TS. E-mail: mmreddyandco@gmail.com

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

To,  
The Board of Directors of  
Ameenji Rubber Limited  
(formerly known as Ameenji Rubber Private Limited)  
1<sup>st</sup> Floor, 5-5-65, S.A Trade Center, Rani Gunj,  
Secunderabad -500 003, Telangana.

We have reviewed the accompanying statement of Un-Audited Standalone Financial Results of **Ameenji Rubber Limited (formerly known as Ameenji Rubber Private Limited)** (the "company") for the half year ended **30<sup>th</sup> September 2025** and for the period from 01<sup>st</sup> April 2025 to 30<sup>th</sup> September 2025 (the "statement") 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 responsibility of the company's Management and has been approved by the Board of Directors at its meeting held on 14<sup>th</sup> November 2025, has been prepared in accordance with the recognition and measurement principles laid down in Accounting Standards (AS) 25 on "Interim Financial Reporting", prescribed under section 133 of the companies Act, 2013 read with relevant rules issued and made thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the SEBI (LODR) Regulations, 2015. Our responsibility is to issue a report on these financial statement based on our review.

We conducted our review of the statement in accordance with the Standard on Review Engagement (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 provide 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 financial results prepared in accordance with applicable Accounting Standards (AS) specified under section 133 of the Companies Act, 2013, read with relevant rules issued there under and other recognized accounting practices and policies generally accepted in India, 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 M M REDDY & CO.,  
Chartered Accountants  
Firm Regn No 010371S

  
M Madhusudhana Reddy  
Partner

Membership No 213077

UDIN: 25213077BMILC2118

Place: Hyderabad

Date: 14-11-2025

**AMEENJI RUBBER LIMITED**  
(formerly known as Ameenji Rubber Private Limited)

Registered Office: 1st Floor, 5-5-65, S.A Trade Center, Rani Gunj, Secunderabad -500 003, Telangana  
CIN: U25206TG2006PLC051204

**STANDALONE STATEMENT OF UNAUDITED ASSETS AND LIABILITIES AS ON 30-09-2025**  
(All amount in INR in lakhs, unless otherwise stated)

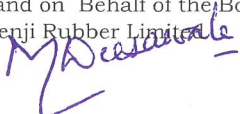

PARTICULARS		As at the Period/Year ended	
		30-09-2025	31-03-2025
		(Unaudited)	(Audited)
A)	EQUITY AND LIABILITIES		
1	<b>Shareholders' Funds</b>		
(a)	Share Capital	828.00	828.00
(b)	Reserves & Surplus	1,794.97	1,357.38
		<b>2,622.97</b>	<b>2,185.38</b>
2	<b>Non Current Liabilities</b>		
(a)	Long Term Borrowings	3,360.15	2,616.00
(b)	Deferred Tax Liabilities (Net)	-	-
(c)	Long Term Provisions	28.46	28.46
		<b>3,388.61</b>	<b>2,644.46</b>
3	<b>Current Liabilities</b>		
(a)	Short Term Borrowings	1,486.82	1,973.78
(b)	Trade Payables	2,919.76	2,877.69
	(i) total outstanding dues of micro enterprises and small enterprises; and	421.50	1,398.07
	(ii) total outstanding dues of creditors other than micro enterprises and small enterprises.	2,498.26	1,479.62
(c)	Other Current Liabilities	293.60	342.42
(d)	Short Term Provisions	246.55	259.54
		<b>4,946.73</b>	<b>5,453.43</b>
<b>Total</b>		<b>10,958.31</b>	<b>10,283.26</b>
B)	ASSETS		
1	<b>Non Current Assets</b>		
(a)	Property, Plant & Equipment and Intangible Assets		
	i) Tangible Assets		
	(i) Gross Block	4,597.04	3,934.12
	(ii) Depreciation	1,376.07	1,172.85
	(iii) Net Block	<b>3,220.98</b>	<b>2,761.27</b>
	ii) Capital Work in Progress	221.05	211.37
		<b>3,442.03</b>	<b>2,972.64</b>
(b)	Deferred Tax Assets (Net)	6.43	4.38
(c)	Long Term Loans and Advances	315.48	456.87
(d)	Other Non current Assets	397.42	369.52
		<b>719.33</b>	<b>830.78</b>
2	<b>Current Assets</b>		
(a)	Current Investment	74.99	49.99
(b)	Inventories	5,053.55	4,544.27
(c)	Trade Receivables	1,525.40	1,697.25
(d)	Cash and Cash equivalents	15.19	14.68
(e)	Short-Term Loans and Advances	94.27	131.47
(f)	Other Current Assets	33.55	42.17
		<b>6,796.96</b>	<b>6,479.84</b>
		<b>10,958.31</b>	<b>10,283.26</b>

For and on Behalf of the Board of Directors  
M/s. Ameenji Rubber Limited

Mufaddal N Deesawala  
Managing Director  
DIN: 00243284

Place : Hyderabad  
Date: 14-11-2025



<p align="center"><b>AMEENJI RUBBER LIMITED</b>  <i>(formerly know as Ameenji Rubber Private Limited)</i>  <b>Regd Office: 1st Floor, 5-5-65, S.A Trade Center, Rani Gunj, Secunderabad -500 003, Telangana.</b>  <b>CIN: U25206TG2006PLC051204</b></p>					
<p align="center"><b>STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30-09-2025</b>  <i>(All amount in INR in lakhs, unless otherwise stated)</i></p>					
STANDALONE					
S.No.	Particulars	For the Half Year ended 30.09.2025 (Unaudited)	30.09.2024 (Audited)	Year ended 31.03.2025 (Audited)	31.03.2024 (Audited)
I.	Revenue from Operations	4,270.41	3,936.94	9,405.18	8,333.84
II.	Other Income	23.83	4.57	37.85	90.29
III.	<b>Total income (I+II)</b>	<b>4,294.23</b>	<b>3,941.51</b>	<b>9,443.03</b>	<b>8,424.13</b>
IV.	<b>Expenses</b>				
	(a) Cost of Materials consumed	2,171.09	2,527.11	6,087.90	5,306.59
	(b) Purchase of stock-in-trade	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-309.28	-455.86	-1,126.71	-254.16
	(d) Employee benefits expenses	691.52	546.82	1,284.32	1,085.45
	(e) Finance Cost	340.87	241.32	521.19	428.13
	(f) Depreciation and amortisation expenses	229.38	180.43	347.53	196.99
	(h) Other expenses	597.20	614.39	1,259.40	973.13
	<b>Total Expenses</b>	<b>3,720.78</b>	<b>3,654.21</b>	<b>8,373.63</b>	<b>7,736.13</b>
V.	<b>Profit / (Loss) before and exceptional items and Tax ( III-IV)</b>	<b>573.46</b>	<b>287.30</b>	<b>1,069.40</b>	<b>688.00</b>
VI.	Exceptional Items & Extraordinary Items	-	-	-	33.68
VII.	<b>Profit / (Loss) from before tax (V+VI)</b>	<b>573.46</b>	<b>287.30</b>	<b>1,069.40</b>	<b>654.32</b>
VIII.	<b>Tax expense</b>				
	(a) Current Tax	137.90	88.26	278.27	182.39
	(b) Provision of earlier year	-	-	31.36	18.65
	(c) Deferred Tax	(2.04)	(15.96)	(8.62)	(1.76)
	<b>Total Tax Expenses</b>	<b>135.86</b>	<b>72.30</b>	<b>301.01</b>	<b>199.28</b>
IX.	<b>Profit After Tax (VII-VIII)</b>	<b>437.59</b>	<b>215.00</b>	<b>768.39</b>	<b>455.04</b>
X	<b>Earnings Per Equity Share of face value of Rs.10/- each) (Previous Years Rs.10/- each):</b>				
	1) Basic	5.28	2.60	9.28	5.50
	2) Diluted	5.28	2.60	9.28	5.50
XI	<b>Paid-up equity share capital (Face Value of Rs. 10/- per share)</b>	<b>828.00</b>	828.00	828.00	828.00
<p><b>Notes to Standalone Financial Results:</b></p> <p>1. The Company completed its Initial Public Offering (IPO) of Equity Shares and the equity shares were listed on the SME Platform of BSE Limited on 06 October 2025. Since the reporting period ended 30 September 2025 is prior to the listing date and the IPO proceeds were not received during this period, disclosure relating to utilisation of IPO proceeds is not applicable</p> <p>2. The above results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on 14th November 2025.</p> <p>3. The Standalone financial results have been prepared in accordance with the Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with relevant rules thereunder and in terms of Regulation 33 of the SEBI (LODR) Regulations, 2015. The Compliance resulting to IND AS is not applicable on the company since company got listed on SME platform of BSE.</p> <p>4. The Statutory Auditors have conducted a limited review of the above mentioned half yearly financial results of September 30,2025, as required by regulation 33 of SEBI (LODR) regulation, 2015.</p> <p>5. Basic and diluted Earnings Per Share (EPS) have been computed in accordance with AS 20 using the weighted average number of equity shares outstanding during the period</p> <p>6. The Company is engaged in the business of manufacturing and supply of rubber and rubber-based engineering products, including expansion joints, bridge bearings, elastomeric pads, rubber sheets, rubber moulded components and other infrastructure-related rubber solutions. These products form part of a single integrated line of business. Accordingly, the Company operates in a single primary business segment as per AS 17 – Segment Reporting</p> <p>7. Provision for current tax and deferred tax has been made in accordance with the Income Tax Act, 1961 and AS 22.</p> <p>8. Ameenji Rubber Limited subscribed 90% shareholding of Ameenji Rubber Inc. (North Carolina, USA) on 21st June, 2024. However, Purchase consideration is unpaid as on the reporting date.</p> <p>9. The figures of the previous periods/years are re-classified/re-arranged/re-grouped, whenever necessary.</p>					
<p align="right">For and on Behalf of the Board of Directors  Ameenji Rubber Limited    Mufaddal N Deesawala  Managing Director  DIN: 00243284</p>					
<p align="right">  </p>					
<p>Place : Hyderabad  Date: 14-11-2025</p>					

Registered Office: 1st Floor, 5-5-65, S.A Trade Center, Rani Gunj, Secunderabad -500 003,  
**CIN: U25206TG2006PLC051204**

		30-09-2025 (Unaudited)	31-03-2025 (Audited)
A) Cash Flow From Operating Activities :			
Net Profit before tax		573.46	1,069.40
Adjustment for :			
Depreciation		229.38	347.53
Interest Paid		340.87	481.05
Provision of Gratuity		-	(11.77)
Fixed Assets Written off		-	(1.40)
Interest Income		-9.06	(19.14)
Profit on sale of Motor car		-	-
Dividend Income		-14.77	(18.70)
<b>Operating profit before working capital changes</b>		<b>1,119.88</b>	<b>1,846.96</b>
Changes in Working Capital			
(Increase)/Decrease in Inventory		-509.28	(1,423.97)
(Increase)/Decrease in Trade Receivables		171.86	(216.75)
(Increase)/Decrease in Short Term Loans & Advances		37.20	118.31
Increase/(Decrease) in Trade Payables		42.07	805.28
Increase/(Decrease) in Other Current Liabilities		-48.82	(91.34)
(Increase)/Decrease in Other Current Assets		8.62	(16.30)
<b>Cash generated from operations</b>		<b>821.53</b>	<b>1,022.20</b>
Less:- Income Taxes paid		-150.90	(211.38)
<b>Net cash flow from operating activities</b>	<b>A</b>	<b>670.64</b>	<b>810.81</b>
B) Cash Flow From Investing Activities :			
Purchase of Fixed Assets including of CWIP		-698.76	(1,148.19)
Sale of Fixed Assets including of CWIP		-	-
Long Term Loans and Advances		141.39	(345.49)
Increase/(Decrease) in Other Non Current Assets		-27.89	46.40
Current Investment		-25.00	(11.94)
Interest Income		9.06	19.14
Rent Income		-	-
Dividend Income		14.77	18.70
<b>Net cash flow from investing activities</b>	<b>B</b>	<b>(586.44)</b>	<b>(1,421.39)</b>
C) Cash Flow From Financing Activities :			
Proceeds from Issue of Share Capital			
Increase/(Decrease) in Short Term Borrowings		-486.96	301.05
Increase/(Decrease) in Long Term Borrowings		744.15	793.41
Interest Paid		-340.87	(481.05)
<b>Net cash flow from financing activities</b>	<b>C</b>	<b>(83.68)</b>	<b>613.40</b>
Net Increase/(Decrease) In Cash & Cash Equivalent: (A+B+C)		0.51	2.83
Cash equivalents at the begining of the year		14.68	11.85
Cash equivalents at the end of the year		15.19	14.68
Notes :-		<b>30-09-2025</b>	<b>31-03-2025</b>
1 Component of Cash and Cash equivalents			
Cash on hand		0.53	4.65
Balance With banks		14.66	10.03
Other Bank Balance		-	-
		<b>15.19</b>	<b>14.68</b>

Mufaddal N Deesawala  
Managing Director  
DIN: 00243284

Place : Hyderabad  
Date: 14-11-2025





**M M REDDY & CO.,**  
**Chartered Accountants**

Phone: 040 - 23418836

40272617

Mobile: 9848271555

M M R Lion Corp, 4th Floor, HSR Eden, Road No. 2, Banjara Hills, Hyderabad – 500034.TS. E-mail: mmreddyandco@gmail.com

**Independent Auditor's Limited Review Report on Un-audited Consolidated Financial Results of the Company for the half year ended 30<sup>th</sup> September 2025, in pursuant to the regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.**

**To,**

**The Board of Directors of**

**Ameenji Rubber Limited**

**(formerly known as Ameenji Rubber Private Limited)**

**1<sup>st</sup> Floor, 5-5-65, S.A Trade Center, Rani Gunj,**

**Secunderabad -500 003, Telangana.**

We have reviewed the accompanying statement of Un-Audited consolidated financial results of **Ameenji Rubber Limited (formerly known as Ameenji Rubber Private Limited)** (the "company") for the half year ended **30<sup>th</sup> September 2025** and for the period from 01<sup>st</sup> April 2025 to 30<sup>th</sup> September 2025 (the "statement") 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 responsibility of the company's Management and has been approved by the Board of Directors at its meeting held on 14<sup>th</sup> November 2025, has been prepared in accordance with the recognition and measurement principles laid down in Accounting Standards (AS) 25 on "Interim Financial Reporting", prescribed under section 133 of the companies Act, 2013 read with relevant rules issued and made thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the SEBI (LODR) Regulations, 2015. Our responsibility is to issue a report on this financial 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 (ICAI). 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



specified under Section 143(10) of the Companies Act, 2013 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.

Attention is drawn to the statement which states that the consolidated figures for the Corresponding half year ended September 30, 2024, as reported in the accompanying Statement have been approved by the Parent's Board of Directors but have not been subjected to review.

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

We have reviewed the interim financial information of Subsidiary company which are included in the consolidated half year ended unaudited financial results, whose consolidated interim financial information reflects, total revenues and net profit as on 30<sup>th</sup> September 2025 of Ameenji Rubber INC is Nil.

In our opinion and to the best of our information and according to the explanations given to us these financial results:

- I. Include the financial results of the following entities: -
  - a) Ameenji Rubber INC (Holding 90%)
- II. Ameenji Rubber Limited subscribed 90% shareholding of Ameenji Rubber Inc. (North Carolina, USA) on 21st June 2024. However, Purchase consideration is unpaid as on the reporting date.
- III. are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard.

For M M REDDY & CO.,  
Chartered Accountants  
Firm Regn No.010371S

M. Madhusudhana Reddy  
Partner

Membership No.213077


UDIN: 25213077BMIL4372

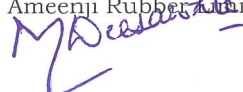
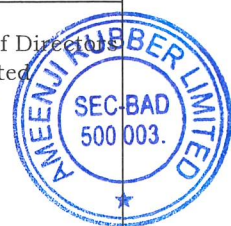
Date: 14-11-2025

Place: Hyderabad

<p style="text-align: center;"><b>AMEENJI RUBBER LIMITED</b>  <i>(formerly know as Ameenji Rubber Private Limited)</i>  Registered Office: 1st Floor, 5-5-65, S.A Trade Center, Rani Gunj, Secunderabad -500 003, Telangana</p>		
<p style="text-align: center;"><b>CONSOLIDATED STATEMENT OF UNAUDITED ASSETS AND LIABILITIES AS ON 30-09-2025</b>  <i>(All amount in INR in lakhs, unless otherwise stated)</i></p>		
PARTICULARS	As at the Period/Year ended	
	30-09-2025	31-03-2025
	(Unaudited)	(Audited)
A) EQUITY AND LIABILITIES		
1 <b>Shareholders' Funds</b>		
(a) Share Capital	828.00	828.00
(b) Reserves & Surplus	1,794.97	1,357.38
	<b>2,622.97</b>	<b>2,185.38</b>
2 Miniority Interest	0.18	0.18
3 <b>Non Current Liabilities</b>		
(a) Long Term Borrowings	3,360.15	2,616.00
(b) Deferred Tax Liabilities (Net)		
(c) Long Term Provisions	28.46	28.46
	<b>3,388.79</b>	<b>2,644.64</b>
4 <b>Current Liabilities</b>		
(a) Short Term Borrowings	1,486.82	1,973.78
(b) Trade Payables	2,919.76	2,877.69
(i) total outstanding dues of micro enterprises and small enterprises; and	421.50	1,398.07
(ii) total outstanding dues of creditors other than micro enterprises and small enterprises.	2,498.26	1,479.62
(c) Other Current Liabilities	293.60	342.42
(d) Short Term Provisions	246.55	259.55
	<b>4,946.73</b>	<b>5,453.44</b>
<b>Total</b>	<b>10,958.49</b>	<b>10,283.45</b>
B) ASSETS		
1. <b>Non Current Assets</b>		
(a) Property, Plant & Equipment and Intangible Assets		
i) Tangible Assets		
(i) Gross Block	4,597.04	3,934.12
(ii) Depreciation	1,376.07	1,172.85
(iii) Net Block	<b>3,220.98</b>	<b>2,761.27</b>
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(c) Long Term Loans and Advances	315.48	456.87
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	<b>719.33</b>	<b>830.78</b>
2. <b>Current Assets</b>		
(a) Current Investment	74.99	49.99
(b) Inventories	5,053.55	4,544.27
(c) Trade Receivables	1,525.40	1,697.25
(d) Cash and Cash equivalents	15.19	14.68
(e) Short-Term Loans and Advances	94.27	131.47
(f) Other Current Assets	33.73	42.36
	<b>6,797.14</b>	<b>6,480.03</b>
	<b>10,958.49</b>	<b>10,283.45</b>
<p>For and on Behalf of the Board of Directors  M/s. Ameenji Rubber Limited</p> <p style="text-align: right;">Mufaddal N Deesawala  Managing Director  DIN: 00243284</p> <p>Place : Hyderabad  Date: 14-11-2025</p>		



<b>AMEENJI RUBBER LIMITED</b> <i>(formerly know as Ameenji Rubber Private Limited)</i> <b>CIN: U25206TG2006PLC051204</b> <b>Regd Office: 1st Floor, 5-5-65, S.A Trade Center, Rani Gunj, Secunderabad -500 003, Telangana.</b>					
<b>STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30-09-2025</b> <i>(All amount in INR in lakhs, unless otherwise stated)</i>					
S.No.	Particulars	CONSOLIDATED			
		For the Half Year ended		Year ended	
		30.09.2025 (Unaudited)	30.09.2024 (Audited)	31.03.2025 (Audited)	31.03.2024 (Audited)
I.	Revenue from Operations	4,270.41	3,936.94	9,405.18	8,333.84
II.	Other Income	23.83	4.57	37.85	90.29
III.	<b>Total income (I+II)</b>	<b>4,294.23</b>	<b>3,941.51</b>	<b>9,443.03</b>	<b>8,424.13</b>
IV.	<b>Expenses</b>				
	(a) Cost of Materials consumed	2,171.09	2,527.11	6,087.90	5,306.59
	(b) Purchase of stock-in-trade	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-309.28	-455.86	-1,126.71	-254.16
	(d) Employee benefits expenses	691.52	546.82	1,284.32	1,085.45
	(e) Finance Cost	340.87	241.32	521.19	428.13
	(f) Depreciation and amortisation expenses	229.38	180.43	347.53	196.99
	(h) Other expenses	597.20	614.39	1,259.40	973.13
	<b>Total Expenses</b>	<b>3,720.78</b>	<b>3,654.21</b>	<b>8,373.63</b>	<b>7,736.13</b>
V.	<b>Profit / (Loss) before and exceptional items and Tax ( III-IV)</b>	<b>573.46</b>	<b>287.30</b>	<b>1,069.40</b>	<b>688.00</b>
VI.	Exceptional Items & Extraordinary Items	-	-	-	33.68
VII.	<b>Profit / (Loss) from before tax (V-VI)</b>	<b>573.46</b>	<b>287.30</b>	<b>1,069.40</b>	<b>654.32</b>
VIII.	<b>Tax expense</b>				
	(a) Current Tax	137.90	88.26	278.27	182.39
	(b) Provision of earlier year	-	-	31.36	18.65
	(c) Deferred Tax	(2.04)	(15.96)	(8.62)	(1.76)
	<b>Total Tax Expenses</b>	<b>135.86</b>	<b>72.30</b>	<b>301.01</b>	<b>199.28</b>
IX.	<b>Profit After Tax (VII-VIII)</b>	<b>437.59</b>	<b>215.00</b>	<b>768.39</b>	<b>455.04</b>
	Attributable to Shareholders of the Company	-	-	-	-
	Non-controlling interest	-	-	-	-
X	<b>Earnings Per Equity Share of face value of Rs.10/- each) (Previous Years Rs.10/- each):</b>				
	1) Basic	5.28	2.60	9.28	5.50
	2) Diluted	5.28	2.60	9.28	5.50
XI	Paid-up equity share capital (Face Value of Rs. 10/- per share)	828.00	828.00	828.00	828.00
<b>Notes to Consolidated Financial Results:</b> 1. The Company completed its Initial Public Offering (IPO) of Equity Shares and the equity shares were listed on the SME Platform of BSE Limited on 06 October 2025. Since the reporting period ended 30 September 2025 is prior to the listing date and the IPO proceeds were not received during this period, disclosure relating to utilisation of IPO proceeds is not applicable. 2. The above results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on 14th November 2025. 3. The Standalone financial results have been prepared in accordance with the Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with relevant rules thereunder and in terms of Regulation 33 of the SEBI (LODR) Regulations, 2015. The Compliance resulting to IND AS is not applicable on the company since company got listed on SME platform of BSE. 4. The Statutory Auditors have conducted a limited review of the above mentioned half yearly financial results of September 30,2025, as required by regulation 33 of SEBI (LODR) regulation, 2015. 5. Basic and diluted Earnings Per Share (EPS) have been computed in accordance with AS 20 using the weighted average number of equity shares outstanding during the period 6. The Company is engaged in the business of manufacturing and supply of rubber and rubber-based engineering products, including expansion joints, bridge bearings, elastomeric pads, rubber sheets, rubber moulded components and other infrastructure-related rubber solutions. These products form part of a single integrated line of business. Accordingly, the Company operates in a single primary business segment as per AS 17 – Segment Reporting 7. Provision for current tax and deferred tax has been made in accordance with the Income Tax Act, 1961 and AS 22. 8. Ameenji Rubber Limited subscribed 90% shareholding of Ameenji Rubber Inc. (North Carolina, USA) on 21st June, 2024. However, Purchase consideration is unpaid as on the reporting date. 9.The figures of the previous periods/years are re-classified/re-arranged/re-grouped, whenever necessary.					
		For and on Behalf of the Board of Directors M/s. Ameenji Rubber Limited  Mufaddal N Deesawala Managing Director DIN: 00243284			
Place : Hyderabad Date : 14-11-2025					

<b>AMEENJI RUBBER LIMITED</b> <b>(formerly know as Ameenji Rubber Private Limited)</b> Registered Office: 1st Floor, 5-5-65, S.A Trade Center, Rani Gunj, Secunderabad -500 003, Telangana <b>CIN: U25206TG2006PLC051204</b>		
<b>STATEMENT OF UNAUDITED CONSOLIDATED CASH FLOW STATEMENT FOR THE HALF YEAR ENDED 30-09-2025</b> <b>(All amount in INR in lakhs, unless otherwise stated)</b>		
	<b>30-09-2025</b> <b>(Unaudited)</b>	<b>31-03-2025</b> <b>(Audited)</b>
A) Cash Flow From Operating Activities :		
Net Profit before tax	573.46	1,069.40
Adjustment for :		
Depreciation	229.38	347.53
Interest Paid	340.87	481.05
Provision of Gratuity	-	(11.77)
Fixed Assets Written off	-	(1.40)
Interest Income	-9.06	(19.14)
Profit on sale of Motor car	-	-
Dividend Income	-14.77	(18.70)
<b>Operating profit before working capital changes</b>	<b>1,119.88</b>	<b>1,846.96</b>
Changes in Working Capital		
(Increase)/Decrease in Inventory	-509.28	(1,423.97)
(Increase)/Decrease in Trade Receivables	171.86	(216.75)
(Increase)/Decrease in Short Term Loans & Advances	37.20	118.31
Increase/(Decrease) in Trade Payables	42.07	805.28
Increase/(Decrease) in Other Current Liabilities	-48.82	(91.34)
(Increase)/Decrease in Other Current Assets	8.63	(16.30)
<b>Cash generated from operations</b>	<b>821.55</b>	<b>1,022.20</b>
Less:- Income Taxes paid	-150.91	(211.38)
<b>Net cash flow from operating activities</b> <b>A</b>	<b>670.63</b>	<b>810.81</b>
B) Cash Flow From Investing Activities :		
Purchase of Fixed Assets including of CWIP	-698.76	(1,148.19)
Sale of Fixed Assets including of CWIP	-	-
Long Term Loans and Advances	141.39	(345.49)
Increase/(Decrease) in Other Non Current Assets	-27.89	46.40
Current Investment	-25.00	(11.94)
Interest Income	9.06	19.14
Rent Income	-	-
Dividend Income	14.77	18.70
<b>Net cash flow from investing activities</b> <b>B</b>	<b>(586.44)</b>	<b>(1,421.39)</b>
C) Cash Flow From Financing Activities :		
Proceeds from Issue of Share Capital		
Increase/(Decrease) in Short Term Borrowings	-486.96	301.05
Increase/(Decrease) in Long Term Borrowings	744.15	793.41
Interest Paid	-340.87	(481.05)
<b>Net cash flow from financing activities</b> <b>C</b>	<b>(83.68)</b>	<b>613.40</b>
Net Increase/(Decrease) In Cash & Cash Equivalents (A+B+C)	0.51	2.83
Cash equivalents at the begining of the year	14.68	11.85
Cash equivalents at the end of the year	15.19	14.68
Notes :-	<b>30-09-2025</b>	<b>31-03-2025</b>
1 Component of Cash and Cash equivalents		
Cash on hand	0.53	4.65
Balance With banks	14.66	10.03
Other Bank Balance	-	-
	<b>15.19</b>	<b>14.68</b>
For and on Behalf of the Board of Directors M/s. Ameenji Rubber Limited  Mufaddal N Deesawala Managing Director DIN: 00243284 		
Place : Hyderabad Date: 14-11-2025		