

### General information about company

Scrip code*	523888	
NSE Symbol*	NOTLISTED	
MSEI Symbol*	NOTLISTED	
ISIN*	INE317D01014	
Name of company	V. R. Woodart Limited	
Type of company	Main Board	
Class of security	Equity	
Date of start of financial year	01-04-2025	
Date of end of financial year	31-03-2026	
Date of board meeting when results were approved	06-08-2025	
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	01-08-2025	
Description of presentation currency	INR	
Level of rounding	Lakhs	
Reporting Type	Quarterly	
Reporting Quarter	First quarter	
Nature of report standalone or consolidated	Standalone	
Whether results are audited or unaudited for the quarter ended	Unaudited	
Whether results are audited or unaudited for the Year to date for current period ended/year ended	Unaudited	
Segment Reporting	Single segment	
Description of single segment	Wooden Artefacts	
Start date and time of board meeting	06-08-2025 13:00	
End date and time of board meeting	06-08-2025 13:55	
Whether cash flow statement is applicable on company		
Type of cash flow statement		
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable	
Whether statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. is applicable to the company for the current quarter?	No	
No. of times funds raised during the quarter		
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	No	The Company has not issued any debt securities, nor has it defaulted on the repayment of any loan or the payment of interest thereon.

## Financial Results – Ind-AS

Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	
Date of start of reporting period	01-04-2025	01-04-2025	
Date of end of reporting period	30-06-2025	30-06-2025	
Whether results are audited or unaudited	Unaudited	Unaudited	
Nature of report standalone or consolidated	Standalone	Standalone	
<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
<b>1</b>	<b>Income</b>		
	Revenue from operations	0	0
	Other income	0	0
	<b>Total income</b>	<b>0</b>	<b>0</b>
<b>2</b>	<b>Expenses</b>		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	0.69	0.69
(e)	Finance costs	0	0
(f)	Depreciation, depletion and amortisation expense	0	0
<b>(g)</b>	<b>Other Expenses</b>		
1	Other expenses	36.87	36.87
	<b>Total other expenses</b>	<b>36.87</b>	<b>36.87</b>
	<b>Total expenses</b>	<b>37.56</b>	<b>37.56</b>
3	<b>Total profit before exceptional items and tax</b>	<b>-37.56</b>	<b>-37.56</b>
4	Exceptional items	0	0
5	<b>Total profit before tax</b>	<b>-37.56</b>	<b>-37.56</b>
<b>6</b>	<b>Tax expense</b>		
7	Current tax	0	0
8	Deferred tax	0	0
9	<b>Total tax expenses</b>	<b>0</b>	<b>0</b>
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
<b>11</b>	<b>Net Profit Loss for the period from continuing operations</b>	<b>-37.56</b>	<b>-37.56</b>
12	Profit (loss) from discontinued operations before tax	0	0
13	Tax expense of discontinued operations	0	0
<b>14</b>	<b>Net profit (loss) from discontinued operation after tax</b>	<b>0</b>	<b>0</b>
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
<b>16</b>	<b>Total profit (loss) for period</b>	<b>-37.56</b>	<b>-37.56</b>
17	<u>Other comprehensive income net of taxes</u>	0	0
<b>18</b>	<b>Total Comprehensive Income for the period</b>	<b>-37.56</b>	<b>-37.56</b>
<b>19</b>	<b>Total profit or loss, attributable to</b>		
	Profit or loss, attributable to owners of parent	0	0
	Total profit or loss, attributable to non-controlling interests	0	0

<b>20</b>	<b>Total Comprehensive income for the period attributable to</b>		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
<b>21</b>	<b>Details of equity share capital</b>		
	Paid-up equity share capital	1489.18	1489.18
	Face value of equity share capital	10	10
22	Reserves excluding revaluation reserve		
<b>23</b>	<b>Earnings per share</b>		
<b>i</b>	<b>Earnings per equity share for continuing operations</b>		
	Basic earnings (loss) per share from continuing operations	-0.25	-0.25
	Diluted earnings (loss) per share from continuing operations	-0.25	-0.25
<b>ii</b>	<b>Earnings per equity share for discontinued operations</b>		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
<b>iii</b>	<b>Earnings per equity share (for continuing and discontinued operations)</b>		
	Basic earnings (loss) per share from continuing and discontinued operations	-0.25	-0.25
	Diluted earnings (loss) per share from continuing and discontinued operations	-0.25	-0.25
24	Debt equity ratio		Textual Information( 1)
25	Debt service coverage ratio		Textual Information( 2)
26	Interest service coverage ratio		Textual Information( 3)
<b>27</b>	<b>Disclosure of notes on financial results</b>	<b>Textual Information(4)</b>	

**Text Block**

Textual Information(4)

1. The audited financial results of the Company have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
2. The Statement of Unaudited Financial Results were reviewed and recommended by the Audit Committee and thereafter approved by the Board of Directors at their respective meetings held on August 06, 2025. The statutory Auditors have carried out a limited review of the results for the quarter ended 30 June 2025 and furnished their report thereon.
3. The Company has no assets and limited its operations. The Members of the Company at their Extra-Ordinary General Meeting held on April 04, 2025 approved the Preferential Issue of 1,39,90,000 Equity Shares at an issue Price of Rs. 22/- per Equity Share (including premium) and 1,20,80,000 Convertible Warrants at an issue price of Rs. 22/- per Warrant (including premium). Out of these, 1,24,20,000 Equity Shares and 40,80,000 Convertible Warrants are proposed to be issued to Ms. Maddukuri Mounica and Mrs. Minal Patil ('Acquirers') who currently belong to the Non-Promoter Category but shall be classified as Promoters consequent to Open offer under SEBI (Substantial Acquisitions of Shares and Takeovers) Regulations, 2011.  
  
The Directors of the Company & other parties have provided interest free unsecured loans for the continued operations and considering various opportunities that may arise from time to time and hence accounts of the company have been prepared on a going concern basis. The proceeds from the fresh issue shall be utilized by the Acquirers of the Company to pay outstanding liabilities of the Company, meet the Working Capital requirements and run the business operations of the Company.
4. The audited financial results for the three months ended March 31, 2025 are the balancing figures between the audited figures for the full financial years then ended and the published year to date reviewed figures upto the third quarter of the respective financial year.
5. The figures for the previous quarter /year have been regrouped / reclassified wherever necessary, to make them comparable.

### Other Comprehensive Income

	Date of start of reporting period	01-04-2025	01-04-2025
	Date of end of reporting period	30-06-2025	30-06-2025
	Whether results are audited or unaudited	Unaudited	Unaudited
	Nature of report standalone or consolidated	Standalone	Standalone
	Other comprehensive income [Abstract]		
1	Amount of items that will not be reclassified to profit and loss		
	Total Amount of items that will not be reclassified to profit and loss		
2	Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00
3	Amount of items that will be reclassified to profit and loss		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss	0.00	0.00
5	Total Other comprehensive income	0.00	0.00

