

General information about company		
Scrip code*	544134	
NSE Symbol*	PLATIND	
MSEI Symbol*	NOTLISTED	
ISIN*	INEOPT501018	
Name of company	PLATINUM INDUSTRIES 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	12-05-2026	
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	05-05-2026	
Description of presentation currency	INR	
Level of rounding	Millions	
Reporting Type	Quarterly	
Reporting Quarter	Fourth quarter	
Nature of report standalone or consolidated	Standalone	
Whether results are audited or unaudited for the quarter ended	Audited	
Whether results are audited or unaudited for the Year to date for current period ended/year ended	Audited	
Segment Reporting	Single segment	
Description of single segment	Speciality Chemicals	
Start date and time of board meeting	12-05-2026 15:00	
End date and time of board meeting	12-05-2026 19:10	
Whether cash flow statement is applicable on company	Yes	
Type of cash flow statement	Cash Flow Indirect	
Declaration of unmodified opinion or statement on impact of audit qualification	Statement on impact of audit qualification	
Whether the company has any related party?	Yes	
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	Yes	
(I) We declare that the acceptance of fixed deposits by the bans/Non-Banking Finance Company are at the terms uniformly applicable/offered to all shareholders/public	NA	
(II) We declare that the scheduled commercial bank, as per RBI circular RBI/DBR/2015-16/19 dated March 03, 2016, has allowed additional interest of one per cent per annum, over and above the rate of interest mentioned in the schedule of interest rates on savings or a term deposits of bank's staff and their exclusive associations as well as on deposits of Chairman, Chairman & Managing Director, Executive Director or such other Executives appointed for a fixed tenure.	NA	
(III) Whether the company is a 'high value debt listed entity' according to regulation 15 (1A)?	No	
(a) If answer to above question is Yes, whether complying with proviso to regulation 23 (9), i.e., submitting RPT disclosures on the day of results publication?		
(b) If answer to above question is No, please explain the reason for not complying.		
Whether the updated Related Party Transactions (RPT) Policy (in compliance with Reg. 23 of SEBI LODR) has been uploaded on the website of the Company?	Yes	
Latest Date on which RPT policy is updated	12-05-2026	
Indicate Company website link for updated RPT policy of the Company	<a href="http://platinumindustriesltd.com/policies-disclosures-compliance/?tab=policies">http://platinumindustriesltd.com/policies-disclosures-compliance/?tab=policies</a>	
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?	Yes	
No. of times funds raised during the quarter	1	
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	No	There is no default on Loans and Debt Securities during the Quarter.

<b>Financial Results – Ind-AS</b>			
<b>Particulars</b>		<b>3 months/ 6 months ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
Date of start of reporting period		01-01-2026	01-04-2025
Date of end of reporting period		31-03-2026	31-03-2026
Whether results are audited or unaudited		Audited	Audited
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	1319.85	4343.6
	Other income	35.7	149.23
	<b>Total income</b>	<b>1355.55</b>	<b>4492.83</b>
<b>2</b>	<b>Expenses</b>		
(a)	Cost of materials consumed	942.21	2923.78
(b)	Purchases of stock-in-trade	25.27	179.62
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-45.67	-49.57
(d)	Employee benefit expense	60.5	225.22
(e)	Finance costs	4.67	19.36
(f)	Depreciation, depletion and amortisation expense	13.33	47.59
<b>(g)</b>	<b>Other Expenses</b>		
1	Other Expenses	176.33	462.22
	<b>Total other expenses</b>	<b>176.33</b>	<b>462.22</b>
	<b>Total expenses</b>	<b>1176.64</b>	<b>3808.22</b>
<b>3</b>	<b>Total profit before exceptional items and tax</b>	<b>178.91</b>	<b>684.61</b>
4	Exceptional items	0	0
<b>5</b>	<b>Total profit before tax</b>	<b>178.91</b>	<b>684.61</b>
<b>6</b>	<b>Tax expense</b>		
7	Current tax	29.14	151.45
8	Deferred tax	-9.72	-2.11
<b>9</b>	<b>Total tax expenses</b>	<b>19.42</b>	<b>149.34</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>159.49</b>	<b>535.27</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>159.49</b>	<b>535.27</b>
17	<a href="#">Other comprehensive income net of taxes</a>	0.39	0.53
<b>18</b>	<b>Total Comprehensive Income for the period</b>	<b>159.88</b>	<b>535.8</b>
<b>19</b>	<b>Total profit or loss, attributable to</b>		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
<b>20</b>	<b>Total Comprehensive income for the period attributable to</b>		
	Comprehensive income for the period attributable to owners of parent		
	Total comprehensive income for the period attributable to owners of parent non-controlling interests		
<b>21</b>	<b>Details of equity share capital</b>		

	Paid-up equity share capital	549.25	549.25	
	Face value of equity share capital	10	10	
22	Reserves excluding revaluation reserve		3788.12	
<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	2.9	9.75	
	Diluted earnings (loss) per share from continuing operations	2.9	9.75	
<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	2.9	9.75	
	Diluted earnings (loss) per share from continuing and discontinued operations	2.9	9.75	
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>		

<b>Statement of Asset and Liabilities</b>		
	Particulars	Year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2025
	Date of end of reporting period	31-03-2026
	Whether results are audited or unaudited	Audited
	Nature of report standalone or consolidated	Standalone
	<b>Assets</b>	
<b>1</b>	<b>Non-current assets</b>	
	Property, plant and equipment	625.66
	Capital work-in-progress	377.89
	Investment property	203.38
	Goodwill	0
	Other intangible assets	55.01
	Intangible assets under development	
	Biological assets other than bearer plants	
	Investments accounted for using equity method	
	<b>Non-current financial assets</b>	
	Non-current investments	793.31
	Trade receivables, non-current	
	Loans, non-current	181.04
	<b>Other non-current financial assets</b>	
1	Other financial assets	13.83
2	Other non current assets	19.43
3		
4		
5		
	<b>Details of other non-current financial assets</b>	
	<b>Total of other non-current financial assets</b>	<b>33.26</b>
	<b>Total non-current financial assets</b>	<b>1007.61</b>
	Deferred tax assets (net)	31.58
	<b>Other non-current assets</b>	
1		
2		
3		
4		
5		
	<b>Details of other non-current assets</b>	
	<b>Total of other non-current assets</b>	
	<b>Total non-current assets</b>	<b>2301.13</b>
<b>2</b>	<b>Current assets</b>	
	Inventories	666.07
	<b>Current financial asset</b>	
	Current investments	477.58
	Trade receivables, current	1205.27
	Cash and cash equivalents	120.19
	Bank balance other than cash and cash equivalents	319.51
	Loans, current	6
	<b>Other current financial assets</b>	
1	Other financial assets	48.37
2		
3		

4		
5		
	<b>Details of other current financial assets</b>	
	<b>Total of Other current financial assets</b>	<b>48.37</b>
	<b>Total current financial assets</b>	<b>2176.92</b>
	Current tax assets (net)	
	<b>Other current assets</b>	
1	Other Current Assets	60.91
2		
3		
4		
5		
	<b>Details of other current assets</b>	
	<b>Total of other current assets</b>	<b>60.91</b>
	<b>Total current assets</b>	<b>2903.9</b>
3	Non-current assets classified as held for sale	
4	Regulatory deferral account debit balances and related deferred tax Assets	
	<b>Total assets</b>	<b>5205.03</b>
	<b>Equity and liabilities</b>	
<b>1</b>	<b>Equity</b>	
	<b>Equity attributable to owners of parent</b>	
	Equity share capital	549.25
	Other equity	3788.12
	<b>Total equity attributable to owners of parent</b>	<b>4337.37</b>
	Non controlling interest	
	<b>Total equity</b>	<b>4337.37</b>
<b>2</b>	<b>Liabilities</b>	
	<b>Non-current liabilities</b>	
	<b>Non-current financial liabilities</b>	
	Borrowings, non-current	13.63
	<b>Trade Payables, non-current</b>	
	(A) Total outstanding dues of micro enterprises and small enterprises	
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	
	<b>Total Trade payable</b>	
	<b>Other non-current financial liabilities</b>	
1	Lease Liability	45.74
2		
3		
4		
5		
	<b>Details of other non-current financial liabilities</b>	
	<b>Total of other non-current financial liabilities</b>	<b>45.74</b>
	<b>Total non-current financial liabilities</b>	<b>59.37</b>
	Provisions, non-current	0
	Deferred tax liabilities (net)	
	Deferred government grants, Non-current	
	<b>Other non-current liabilities</b>	
1		
2		
3		
4		
5		

	<b>Details of other non-current liabilities</b>	
	<b>Total of other non-current liabilities</b>	
	<b>Total non-current liabilities</b>	<b>59.37</b>
	<b>Current liabilities</b>	
	<b>Current financial liabilities</b>	
	Borrowings, current	3.37
	<b>Trade Payables, current</b>	
	(A) Total outstanding dues of micro enterprises and small enterprises	109.86
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	577.48
	<b>Total Trade payable</b>	<b>687.34</b>
	<b>Other current financial liabilities</b>	
1	Lease Liability	15.61
2	Other Financial Liability	58.6
3		
4		
5		
	<b>Details of other current financial liabilities</b>	
	<b>Total of other current financial liabilities</b>	<b>74.21</b>
	<b>Total current financial liabilities</b>	<b>764.92</b>
	<b>Other current liabilities</b>	
1	Other current liabilities	4.08
2		
3		
4		
5		
	<b>Details of other current liabilities</b>	
	<b>Total of other current liabilities</b>	<b>4.08</b>
	Provisions, current	4.99
	Current tax liabilities (Net)	34.3
	Deferred government grants, Current	
	<b>Total current liabilities</b>	<b>808.29</b>
3	Liabilities directly associated with assets in disposal group classified as held for sale	
4	Regulatory deferral account credit balances and related deferred tax liability	
	<b>Total liabilities</b>	<b>867.66</b>
	<b>Total equity and liabilities</b>	<b>5205.03</b>
	<b>Disclosure of notes on assets and liabilities</b>	

<b>Other Comprehensive Income</b>				
		Date of start of reporting period	01-01-2026	01-04-2025
		Date of end of reporting period	31-03-2026	31-03-2026
		Whether results are audited or unaudited	Audited	Audited
		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			
1	Remeasurement of post employment benefit obligation		0.52	0.71
	Total Amount of items that will not be reclassified to profit and loss		0.52	0.71
2	Income tax relating to items that will not be reclassified to profit or loss		0.13	0.18
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			
5	Total Other comprehensive income		0.39	0.53

<b>Cash flow statement, indirect</b>		
Particulars		Year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2025
	Date of end of reporting period	31-03-2026
	Whether results are audited or unaudited	Audited
	Nature of report standalone or consolidated	Standalone
Part I	Blue color marked fields are non-mandatory.	
1	Statement of cash flows	
	Cash flows from used in operating activities	
	Profit before tax	684.61
2	<b>Adjustments for reconcile profit (loss)</b>	
	Adjustments for finance costs	10.47
	Adjustments for decrease (increase) in inventories	-317.65
	Adjustments for decrease (increase) in trade receivables, current	-484.64
	Adjustments for decrease (increase) in trade receivables, non-current	0
	Adjustments for decrease (increase) in other current assets	46.67
	Adjustments for decrease (increase) in other non-current assets	0
	Adjustments for other financial assets, non-current	0
	Adjustments for other financial assets, current	-0.41
	Adjustments for other bank balances	0
	Adjustments for increase (decrease) in trade payables, current	282.2
	Adjustments for increase (decrease) in trade payables, non-current	0
	Adjustments for increase (decrease) in other current liabilities	-5.95
	Adjustments for increase (decrease) in other non-current liabilities	0
	Adjustments for depreciation and amortisation expense	47.59
	Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	0
	Adjustments for provisions, current	-1.38
	Adjustments for provisions, non-current	0
	Adjustments for other financial liabilities, current	3.81
	Adjustments for other financial liabilities, non-current	0
	Adjustments for unrealised foreign exchange losses gains	-14.17
	Adjustments for dividend income	0
	Adjustments for interest income	80.07
	Adjustments for share-based payments	0
	Adjustments for fair value losses (gains)	-0.12
	Adjustments for undistributed profits of associates	0
	Other adjustments for which cash effects are investing or financing cash flow	0
	Other adjustments to reconcile profit (loss)	0
	Other adjustments for non-cash items	-17.32
	Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0
	<b>Total adjustments for reconcile profit (loss)</b>	<b>-530.97</b>
	<b>Net cash flows from (used in) operations</b>	<b>153.64</b>
	Dividends received	0
	Interest paid	0
	Interest received	0
	Income taxes paid (refund)	142.67
	Other inflows (outflows) of cash	0
	<b>Net cash flows from (used in) operating activities</b>	<b>10.97</b>
3	<b>Cash flows from used in investing activities</b>	
	Cash flows from losing control of subsidiaries or other businesses	0

	Cash flows used in obtaining control of subsidiaries or other businesses	613.56
	Other cash receipts from sales of equity or debt instruments of other entities	317.72
	Other cash payments to acquire equity or debt instruments of other entities	560
	Other cash receipts from sales of interests in joint ventures	0
	Other cash payments to acquire interests in joint ventures	0
	Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	0
	Cash payment for investment in partnership firm or association of persons or limited liability partnerships	0
	Proceeds from sales of property, plant and equipment	0.17
	Purchase of property, plant and equipment	227.69
	Proceeds from sales of investment property	0
	Purchase of investment property	0
	Proceeds from sales of intangible assets	0
	Purchase of intangible assets	0
	Proceeds from sales of intangible assets under development	0
	Purchase of intangible assets under development	0
	Proceeds from sales of goodwill	0
	Purchase of goodwill	0
	Proceeds from biological assets other than bearer plants	0
	Purchase of biological assets other than bearer plants	0
	Proceeds from government grants	0
	Proceeds from sales of other long-term assets	0
	Purchase of other long-term assets	0
	Cash advances and loans made to other parties	212.01
	Cash receipts from repayment of advances and loans made to other parties	211.5
	Cash payments for future contracts, forward contracts, option contracts and swap contracts	0
	Cash receipts from future contracts, forward contracts, option contracts and swap contracts	0
	Dividends received	0
	Interest received	86
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	1071.18
	<b>Net cash flows from (used in) investing activities</b>	<b>73.31</b>
<b>4</b>	<b>Cash flows from used in financing activities</b>	
	Proceeds from changes in ownership interests in subsidiaries	0
	Payments from changes in ownership interests in subsidiaries	0
	Proceeds from issuing shares	0
	Proceeds from issuing other equity instruments	0
	Payments to acquire or redeem entity's shares	0
	Payments of other equity instruments	0
	Proceeds from exercise of stock options	0
	Proceeds from issuing debentures notes bonds etc	0
	Proceeds from borrowings	0
	Repayments of borrowings	2.83
	Payments of lease liabilities	20.14
	Dividends paid	0
	Interest paid	3.57
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	0
	<b>Net cash flows from (used in) financing activities</b>	<b>-26.54</b>
	<b>Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes</b>	<b>57.74</b>
<b>5</b>	<b>Effect of exchange rate changes on cash and cash equivalents</b>	
	Effect of exchange rate changes on cash and cash equivalents	2.93
	<b>Net increase (decrease) in cash and cash equivalents</b>	<b>60.67</b>

	Cash and cash equivalents cash flow statement at beginning of period	59.52
	<b>Cash and cash equivalents cash flow statement at end of period</b>	<b>120.19</b>

**Format for Disclosure of Related Party Transactions (applicable only for half-**

Sr. No.	Details of the party (listed entity /subsidiary) entering into the transaction		Details of the counterparty			Type of related party transaction	Details of other related party transaction	Value of the related party transaction as approved by the audit committee	Remarks on approval by audit committee	Value of the related party transaction ratified by the audit committee	Date of Audit Committee Meeting where the ratification was approved	Value of transaction during the reporting period
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary							
1	Platinum Industries Limited	AALCP2318Q	Krishna Dushyant Rana	AELPR5637P	Managing Director	Remuneration		24	Approved			12
2	Platinum Industries Limited	AALCP2318Q	Krishna Dushyant Rana	AELPR5637P	Managing Director	Any other transaction	Rent Paid	9	Approved			0.9
3	Platinum Industries Limited	AALCP2318Q	Parul Krishna Rana	AJOPP9120D	Executive Director	Remuneration		24	Approved			12
4	Platinum Industries Limited	AALCP2318Q	Anup Singh	ENKPS6603E	Executive Director	Remuneration		7	Approved			3.31
5	Platinum Industries Limited	AALCP2318Q	Radhakrishnan Ramachandra Iyer	AABPR3245B	Independent Director	Any other transaction	Sitting Fees	0.6	Approved			0.2
6	Platinum Industries Limited	AALCP2318Q	Vijay Ronjan	ADDPR5287Q	Independent Director	Any other transaction	Sitting Fees	0.6	Approved			0.2
7	Platinum Industries Limited	AALCP2318Q	Samish Dalal	ADYPD0759L	Independent Director	Any other transaction	Sitting Fees	0.6	Approved			0.15
8	Platinum Industries Limited	AALCP2318Q	Robin Banerjee	AADPB5755E	Independent Director	Any other transaction	Sitting Fees	0.6	Approved			0.12
9	Platinum Industries Limited	AALCP2318Q	Ashok Bothra	AGFPB9662E	Chief Financial Officer	Remuneration		10	Approved			4.67
10	Platinum Industries Limited	AALCP2318Q	Bhagyashree Mallawat	CJMPS2527R	Company Secretary	Remuneration		1.69	Approved			0.78
11	Platinum Industries Limited	AALCP2318Q	Anand Sharad Pachigar	AEOPP0911P	Relative of Director	Any other transaction	Salary	2.4	Approved			0.29
12	Platinum Industries Limited	AALCP2318Q	Rivaan Plastchem LLP	ABIFR9409B	Entity under Control of relative of MD of Listed entity	Sale of goods or services		50	Approved			5.36
13	Platinum Industries Limited	AALCP2318Q	Rivaan Plastchem LLP	ABIFR9409B	Entity under Control of relative of MD of Listed entity	Purchase of goods or services		50	Approved			6.03
14	Platinum Industries Limited	AALCP2318Q	Platinum Stabilizers Egypt LLC	ZZZZZ9999Z	Subsidiary Company	Investment		800	Approved			415.93
15	Platinum Industries Limited	AALCP2318Q	Platinum Stabilizers Egypt LLC	ZZZZZ9999Z	Subsidiary Company	Interest received		800	Approved			2.34

16	Platinum Industries Limited	AALCP2318Q	Platinum Stabilizers Egypt LLC	ZZZZ9999Z	Subsidiary Company	Loan		800	Approved			0
17	Platinum Industries Limited	AALCP2318Q	Platinum Global Additives Pvt. Ltd.	AALCP1568Q	Subsidiary Company	Purchase of goods or services		50	Approved			15.67
18	Platinum Industries Limited	AALCP2318Q	Platinum Oleo Chemicals Pvt Ltd	AANCP1948E	Subsidiary Company	Advance		50	Approved			2.5
19	Platinum Industries Limited	AALCP2318Q	Platinum Polymers & Additives	ABCFP0026E	Associate Entity	Loan		800	Approved			0
20	Platinum Industries Limited	AALCP2318Q	Platinum Polymers & Additives	ABCFP0026E	Associate Entity	Interest received		800	Approved			0.36
21	Platinum Industries Limited	AALCP2318Q	Platinum Polymers & Additives	ABCFP0026E	Associate Entity	Sale of goods or services		800	Approved			1.72
22	Platinum Industries Limited	AALCP2318Q	Platinum Polymers & Additives	ABCFP0026E	Associate Entity	Purchase of goods or services		800	Approved			58.04
23	Platinum Global Additives Pvt. Ltd.	AALCP1568Q	Rivaan Plastchem LLP	ABIFR9409B	Entity under Control of relative of MD of Listed entity	Purchase of goods or services		10	Approved			6.28
24	Platinum Oleo Chemicals Pvt Ltd	AANCP1948E	Anand Sharad Pachigar	AEOPP0911P	Relative of Director	Any other transaction	Issue of Share	0.17	Approved			0.17
25	Platinum Polymers & Additives	ABCFP0026E	Ashok Kumar Jain	AACPJ7082P	Partner of Associate Entity	Any other transaction	Loan repaid	50	Approved			40
26	Platinum Polymers & Additives	ABCFP0026E	Ashok Kumar Jain	AACPJ7082P	Partner of Associate Entity	Interest paid		20	Approved			1.56
27	Platinum Polymers & Additives	ABCFP0026E	Manila Jain	AKYPM7818A	Partner of Associate Entity	Any other transaction	Loan repaid	50	Approved			3
28	Platinum Polymers & Additives	ABCFP0026E	Manila Jain	AKYPM7818A	Partner of Associate Entity	Interest paid		5	Approved			0.61
29	Platinum Polymers & Additives	ABCFP0026E	Bela R Jain	AGXPJ8879P	Partner of Associate Entity	Any other transaction	Loan repaid	50	Approved			0
30	Platinum Polymers & Additives	ABCFP0026E	Bela R Jain	AGXPJ8879P	Partner of Associate Entity	Interest paid		5	Approved			0.69
31	Platinum Polymers & Additives	ABCFP0026E	Rivaan Plastchem LLP	ABIFR9409B	Partner of Associate Entity	Sale of goods or services		30	Approved			20.96
32	Platinum Polymers & Additives	ABCFP0026E	Rivaan Plastchem LLP	ABIFR9409B	Partner of Associate Entity	Purchase of goods or services		10	Approved			0.27
33	Platinum Polymers & Additives	ABCFP0026E	Neon Laboratories Limited	AAACN1299D	Entity where the Partner or their relative of Associate entity have significant influence or control	Any other transaction	Rent paid	10	Approved			1.73
Total value of												617.84

transaction  
during the  
reporting  
period

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**Details of Impact of Audit Qualification**

Whether results are audited or unaudited		Audited	
Declaration of unmodified opinion or statement on impact of audit qualification		Statement on impact of audit qualification	
Auditor's opinion		Qualified opinion	
Declaration pursuant to Regulation 33 (3) (d) of SEBI (LODR) Regulation, 2015: The company declares that its Statutory Auditor/s have issued an Audit Report with unmodified opinion for the period on Standalone results			
	Audit firm's name	Whether the firm holds a valid peer review certificate issued by Peer Review Board of ICAI	Certificate valid upto
1	PKF SRIDHAR & SANTHANAM LLP	Yes	31-10-2028

**Financial details**

Sr.	Particulars	Audited Figures (as reported before adjusting for qualifications)	Adjusted Figures (audited figures after adjusting for qualifications)
1	Turnover / Total income	4492.83	4492.83
2	Total Expenditure	3808.22	3808.22
3	Net Profit/(Loss)	535.27	535.27
4	Earnings Per Share	9.75	9.75
5	Total Assets	5205.03	5205.03
6	Total Liabilities	867.66	867.66
7	Net Worth	4337.37	4337.37

Audit qualification							
Sr.	Details of Audit Qualification	Type of Audit Qualification	Frequency of qualification	For Audit Qualification(s) where the impact is quantified by the auditor	For Audit Qualification(s) where the impact is not quantified by the auditor		
				Management's Views	(i) Management's estimation on the impact of audit qualification	(ii) If management is unable to estimate the impact, reasons for the same	Auditors' Comments on (i) or (ii) above
1	Textual Information(1)	Qualified opinion	Repetitive	Textual Information(2)	Textual Information(3)	Textual Information(4)	Textual Information(5)

<b>Text Block</b>	
Textual Information(1)	Accounting for insurance claim receivable
Textual Information(2)	Not quantified
Textual Information(3)	Management is confident of realising the full amount of the insurance claim of Rs.98.19 million on completion of the insurance survey and other related procedures.
Textual Information(4)	Not Applicable
Textual Information(5)	As on 31st March, 2026, as the insurance survey and related procedures in relation to the insurance claim of Rs. 98.19 million of M/s.Platinum Polymers and Additives (Partnership Firm), one of the subsidiaries of the Company, are still in progress, auditors are unable to determine whether any adjustments are required to the gross carrying amount of investment in subsidiary of Rs. 100 million and loan to subsidiary of Rs. 6 million recognised in the Results.

**Signatories details**

Name of CEO / Managing director	Krishna Dushyant Rana
Name of CFO	Ashok Bothra
Name of audit committee chairman	Radhakrishnan Iyer
Name of statutory auditor	PKF Sridhar & Santhanam LLP
Name of other signatory, if any, with designation	
Place	Mumbai
Date	12-05-2026

<b>Statement on Deviation or Variation for proceeds of Public Issue, Rights Issue, Preferential Issue, Qualified Institutions Placement Etc. (1)</b>	
Mode of Fund Raising	Public Issues
Description of mode of fund raising (Applicable in case of others is selected)	
Date of Raising Funds	01-03-2024
Amount Raised	2353.17
Report filed for Quarter ended	31-03-2026
Monitoring Agency	Applicable
Monitoring Agency Name, if applicable	CRISIL Ratings Limited
Is there a Deviation / Variation in use of funds raised	No
If yes, whether the same is pursuant to change in terms of a contract or objects, which was approved by the shareholders	
If Yes, Date of shareholder Approval	
Explanation for the Deviation / Variation	0
Comments of the Audit Committee after review	NO COMMENTS
Comments of the auditors, if any	NO COMMENTS

Sr.	Original Object	Modified Object, if any	Original Allocation	Modified allocation, if any	Funds Utilised	Amount of Deviation/Variation for the quarter according to applicable object	Remarks if any
1	Investment in the Subsidiary, Platinum Stabilizers Egypt LLC ("PSEL") for financing its capital expenditure requirements in relation to the setting up of a manufacturing facility for PVC Stabilizers at SC Zone, Governorate of Suez, Egypt. ("Proposed Facility 1 (Egypt)")	NOT APPLICABLE	677.21	0	35.6	0	
2	Funding of capital expenditure requirements of the Company towards setting up of a manufacturing facility for PVC Stabilizers at Palghar, Maharashtra, India ("Proposed Facility 2 (Palghar)")	NOT APPLICABLE	712.61	0	62.48	0	
3	Funding working capital requirements of the Company.	NOT APPLICABLE	300	0	79.14	0	
4	General Corporate Purposes	NOT APPLICABLE	428.47	0	48.48	0	

**Signatory Details**

Name of signatory	Bhagyashree Mallawat
Designation of person	Company Secretary and Compliance Officer
Place	Mumbai
Date	12-05-2026

