

GALADA POWER AND TELECOMMUNICATION LTD
P2/6 IDA BLOCK III UPPAL HYDERABAD TELENGANA 500039
Corporate Identity Number:L64203TG1972PLC001513; Mobile: 9392525064
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UNAUDITED STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER / 9 MONTHS PERIOD ENDED DECEMBER 31ST, 2025

Amount Rs/Lakhs

Sl. No.	Particulars	Quarter ended			9 Months Period ended		Year ended
		31.12.2025	30.09.2025	31.12.2024	31.12.2025	31.12.2024	31.03.2025
		(UNAUDITED)			(UNAUDITED)		AUDITED
I.	Revenue from Operations						
	(a) Net Sales/Income from Operations	-	-	-	-	-	-
	(b) Other Operating Income	-	-	-	-	-	-
II.	Other Income:						
	(a) Gain/(loss) of foreign exchange transactions	-	-	-	-	-	-
	(b) Others	-	-	3.00	3.00	3.00	4.00
III.	Total Revenue (I+II)	-	-	3.00	3.00	3.00	4.00
IV.	Expenses						
	(a) Cost of Materials consumed	-	-	-	-	-	-
	(b) Purchase of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods,	-	-	-	-	-	-
	(d) Other direct expenses	-	-	-	-	-	-
	(e) Employee benefits expense	7.00	6.00	9.00	19.00	28.00	36.00
	(f) Finance Costs	-	-	-	-	-	-
	(g) Depreciation and amortisation expense	-	-	7.00	3.00	22.00	21.00
	(h) Other expenses	4.00	34.00	12.00	58.00	44.00	54.00
	Total Expenses (a to h)	11.00	40.00	28.00	80.00	94.00	111.00
V.	Profit before exceptional and extraordinary items and tax (III-IV)	(11.00)	(40.00)	(25.00)	(77.00)	(91.00)	(107.00)
VI.	Exceptional Item - Income/(Expenditure)	-	59.00	-	1,309.00	93.00	143.00
VII.	Profit before extraordinary items and tax (V-VI)	(11.00)	19.00	(25.00)	1,232.00	2.00	36.00
VIII.	Extraordinary items	-	-	-	-	-	-
IX.	Profit before tax (VII-VIII)	(11.00)	19.00	(25.00)	1,232.00	2.00	36.00
X	Tax expense						
	- Current Tax	-	-	-	-	-	-
	- Deferred Tax	-	-	-	-	-	-
	- Earlier Years	-	-	-	-	-	-
	- MAT Credit Entitlement	-	-	-	-	-	-
	Net Tax	-	-	-	-	-	-
XI.	Net Profit/(Loss) from ordinary activities after tax (IX-X)	(11.00)	19.00	(25.00)	1,232.00	2.00	36.00
XII.	Net Profit/(Loss) attributable to :	(11.00)	19.00	(25.00)	1,232.00	2.00	36.00
	- Non-controlling interest	-	-	-	-	-	-
XIII.	Total other comprehensive income, net of income tax	-	-	-	-	-	-
XIV.	Total comprehensive income for the period	(11.00)	19.00	(25.00)	1,232.00	2.00	36.00
XV.	Net Profit/(Loss) attributable to :	(11.00)	19.00	(25.00)	1,232.00	2.00	36.00
	- Non-controlling interest	-	-	-	-	-	-
XVI.	Paid-up equity share capital (Face value:Rs.10/-per share)	886.32	886.32	886.32	886.32	886.32	886.32
XVII.	Reserve excluding Revaluation Reserves as per	-	-	-	-	-	(2,680.00)
	Balance Sheet of previous accounting year						
XVIII.	Earnings per Share (of Rs.10/-each)[not annualised]						
	(a) Basic	(0.12)	0.21	(0.28)	13.90	0.02	0.41
	(b) Diluted	(0.12)	0.21	(0.28)	13.90	0.02	0.41
	(Calculated on net profit for the period attributable to Shareholders of the Company)						

GALADA POWER AND TELECOMMUNICATIONS LIMITED

NOTES:

- 01.** By an order dated May 25, 2023, NCLT approved the Resolution plan submitted by M/s Amrutha Constructions Private Limited, Bengaluru. Accordingly, the said plan was considered while preparing the financials. The Plan is fully implemented, and compliance IA is also filed with NCLT. The Company received the final NCLT order on September 10, 2024.
- 02.** The Company is in the Process of reviving and revamping its manufacturing facilities and to part finance therevampingthe company sold the land and buildings situated at Silvassa. Based on the legal opinion obtained, the company is of the opinion thatmembers' approval for such saleis not necessary as provided in Section 180(1)(a) of the Companies Act,2013.

During the second quarter, the company has disposed of or written off most of itsredundant plant and equipment and the rest of the equipment is shown as held for sale at its book values. The values will be revised at each balance Date.
- 03.** Though there are no operations in the company and the net worth of the company as on the reporting date is negative, the financial statements are being prepared on a going concern basis as the company is in revival process as per the Plan.
- 04.** The company is of the opinion that the balance lying in the GST input accounts aggregating to Rs 125.81lakhs will be able to utilise and the situation will be reviewed as at the year end.
- 05.** Complaints received from the shareholders during the period under report; NIL
- 06.** No segmental reporting is required as the Company is exclusively engaged in the manufacture of Conductors and related products.
- 07.** Accounting Policies declared by the Company in Annual accounts for the year ended 31st March 2025 have been consistently followed.
- 08.** Provision for gratuity and Leave Encashment will be considered at the yearend based on Actuarial Valuation.
- 09.** Figures for the previous year have been re-arranged wherever necessary without any fiscal impact on the results.
- 10.** The above Unaudited Financial Results were reviewed by the Audit Committee and approved and taken on record by the Board of Directors in their meeting held on February 02,2026

Director

Place: Bengaluru

Date:February 02, 2026