

CIN : L25200GJ1994PLC021666

# SHREE GANESH ELASTOPLAST LIMITED

REGISTERED OFFICE:

413, 4<sup>th</sup> Fl Sankalp Square 3B, Near Taj Skyline, Sindhu Bhavan Road, Shilaj, Ahmedabad - 59

Email : ganeshelastoplast@gmail.com

SGEL/LIST/REG-33/RESULT/12-2025

DATE: 13th FEBRUARY 2026

To  
BSE Limited  
Listing Compliance Department  
P.J. Towers, Dalal Street, Fort,  
Mumbai- 400 001

Sir,

Sub; (1) Submission of Un-Audited Financial Result (Integrated Financial) of the Company for the 3RD Quarter and Nine Months Ended on 31st December 2025 OF F.Y. 2025-26 along with Limited Review Report of Auditors.

(2) Submission of Outcome of Board Meeting as per Regulation 29 of SEBI LODR.

Ref: Our Scrip Code: SHGANEL | 530797 | INE400N01017  
Compliance to Regulation No. 33 of the SEBI (LODR) 2015.

THE MEETING STARTED AT 17.00 PM AND CONCLUDED AT 17.30 P.M on FRIDAY 13/02/2026.  
With reference to above subject, please find attached here with following documents:

- (1) Un-Audited Financial Result for the 3rd Quarter and Nine Months ended 31/12/2025 along with Notes.
- (2) Limited Review Report by Auditors on Un-Audited Financial Results as on 31/12/2025.
- (3) Part-B Statement of Deviation or variation for proceeds of Public Issue/ Rights Issue/ Preferential Issue, qualified Institutions Placements etc. -NOT APPLICABLE as the Company had during the quarter or last 12 months not raised any finance by way of issue of securities whether Debt or Equity.
- (4) Part-C Format for Disclosing outstanding default on loans and Debt Securities- NOT APPLICABLE as the Company does not have any secured creditors.
- (5) Part-D Format for Disclosure of Related Party Transactions: Not Applicable to the Company as its Paid-Up Share Capital is Less Than Rs. 10 crores and Net worth is less than Rs.25 crores. Hence, eligible to claim exemption from Regulation 23 as per Regulation 15 of SEBI (LODR) 2015.
- (6) Part-E Statement on Impact of Audit Qualifications (For Audit Report with Modified Opinion) (Applicable for Yearly Result only)

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Please note that the attached Un-Audited Financial Results of the Company have been reviewed by the Audit Committee of the Board and approved and taken on record by the Board of Directors of the Company in their meeting held on Friday the 13th February 2026.

The XML converted XBRL file for the above results are also being filed separately under the tab XBRL of the Listing Centre which please note.

You are requested to take the above information on your records and upload on BSE website for the general information of the shareholders, investors and public at large.

Kindly acknowledge receipt of the above documents. Thanking you, we remain,

FOR, SHREE GANESH ELASTOPLAST LIMITED,



(MIHIR R SHAH)  
WHOLE TIME DIRECTOR  
DIN: 02055933

Encl: Unaudited Standalone Ind As Compliant Financial Results for 3<sup>rd</sup> Quarter and Nine Months Ended on 31/12/2026.

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**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/NINE MONTHS ENDED ON DECEMBER 31, 2025**

(' in lakhs)

Sr.	Particulars	Quarter ended			Nine Months ended		Financial Year
		31.12.2025	30.09.2025	31.12.2024	31.12.2025	31.12.2024	Ended 31.03.2025
		Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
1	<b>Income</b>						
	(a) Income from operations	132.10	66.86	180.86	226.08	1,828.85	1,973.20
	(b) Other income	0.97	0.33	0.17	1.44	1.14	1.80
	<b>Total Income</b>	<b>133.07</b>	<b>67.19</b>	<b>181.03</b>	<b>227.52</b>	<b>1,829.99</b>	<b>1,975.01</b>
2	<b>Expenditure</b>						
	(a) Purchases of Stock-in-Trade	51.01	81.93	124.28	264.35	1,906.70	1,941.47
	(b) (Increase)/Decrease in Inventories of Finished Goods & work in process	91.13	(3.11)	183.80	(42.66)	(221.84)	51.14
	(c) Employee benefits expense	8.69	8.09	10.81	23.66	31.33	41.78
	(d) Finance Cost	0.56	0.65	0.89	1.94	2.88	3.69
	(e) Depreciation and amortization expense	3.09	3.09	4.78	9.23	14.28	18.95
	(f) Other expenses	11.31	5.95	14.57	23.89	51.08	67.96
	<b>Total Expenditure</b>	<b>165.78</b>	<b>96.58</b>	<b>339.11</b>	<b>280.40</b>	<b>1,784.43</b>	<b>2,124.98</b>
3	Profit /(Loss) before exceptional items and tax (1-2)	(32.72)	(29.40)	(158.08)	(52.89)	45.55	(149.97)
4	Exceptional items	-	-	-	0.03	-	-
5	Profit/(Loss) before tax (3-4)	(32.72)	(29.40)	(158.08)	(52.91)	45.55	(149.97)
6	Tax Expense						
	(a) Current Tax	-	-	(42.10)	-	11.84	-
	(b) Deferred Tax	(0.30)	(0.30)	(0.65)	(0.89)	(1.93)	(2.55)
	© Short/(excess) provision of income tax	-	-	-	-	-	-
7	<b>Net Profit / (Loss) for the period (5-6)</b>	<b>(32.42)</b>	<b>(29.10)</b>	<b>(115.34)</b>	<b>(52.02)</b>	<b>35.64</b>	<b>(147.42)</b>
8	Other Comprehensive Income/Expenses (net of tax) (OCI)						
	(a) Items that will not be reclassified to profit and loss	-	-	-	-	-	-
	(b) Items that will be reclassified to profit and loss	-	-	-	-	-	-
	Total	-	-	-	-	-	-
9	<b>Total Comprehensive Income for the period (7+8)</b>	<b>(32.42)</b>	<b>(29.10)</b>	<b>(115.34)</b>	<b>(52.02)</b>	<b>35.64</b>	<b>(147.42)</b>
10	Paid-up equity share capital (Face Value of ` 10/-	550.20	550.20	550.20	550.20	550.20	550.20
11	Reserve excluding revaluation reserves as per	-	-	-	-	-	-
12	<b>Earning Per Share (EPS)</b>						
	(a) Basic and Diluted EPS before extraordinary items for	(0.59)	(0.53)	(2.10)	(0.95)	0.65	(2.68)
	(b) Basic and Diluted EPS after Extraordinary items for the period for the year to date and for the previous	(0.59)	(0.53)	(2.10)	(0.95)	0.65	(2.68)

**Notes :-**

- The company has adopted Indian Accounting Standards (IND AS) w.e.f. 01st April, 2017 and accordingly these financial statements are prepared in accordance with the recognition and measurement principles laid down in the IND AS -34 (Interim Financial Reporting) prescribed under Section 133 of
- The above financial results have been reviewed by the Audit Committee in its meeting held on 13th February 2026 and the same were adopted by the Board of Directors in their meeting held on the same date. These results are subjected to Limited Review by Statutory Auditors. The Management has exercised necessary diligence to ensure that the financial results provide a true and fair view of the company's affairs.
- The company operated only in one segment, hence separate segment wise reporting is not applicable and not given herewith.
- Figures for previous period have been regrouped/reclassified/rearranged wherever necessary.

By order of the Board of Director of  
Shree Ganesh Elastoplast Limited

Mihirbhai R Shah  
(Whole Time Director)  
(DIN:02055933)Place: Ahmedabad  
Date: 13/02/2026

**Limited Review Report on Un-Audited Standalone Quarterly Financial Results of Shree Ganesh Elastoplast Limited pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015 for the period ended on December 31, 2025.**

To  
Board of Directors of  
Shree Ganesh Elastoplast Limited  
Ahmedabad

**INTRODUCTION**

1. We have reviewed the accompanying statement of Un-Audited Standalone Financial Results of **Shree Ganesh Elastoplast Limited** ("the Company") for the Quarter ended on December 31, 2025, and year to date results for the period from April 01, 2025 to December 31, 2025 ("the Statement") attached herewith. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared pursuant to the requirements Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as amended (the "Listing Regulations").
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards 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.

**SCOPE OF REVIEW**

3. We conducted our review in accordance with the Standards 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 the 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.

#### CONCLUSION

4. Based on our review conducted as stated in above Paragraph, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard ("Ind AS") 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 the terms of Listing Regulation including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date : 13/02/2025

Place : Ahmedabad

For, S D P M & Co.

Chartered Accountants



Sunil Dad (Partner)

M.No. 120702

UDIN : 26120702SDDVGV1143