

BALAJI PHOSPHATES LIMITED

CIN: U24123MP1996PLC067394

(Formerly known as BALAJI PHOSPHATES PRIVATE LIMITED – CIN:
U24123MP1996PTC067394)

REGD. OFFICE: 305 UTSAV AVENUE, 12/5 USHA GANJ JAORA COMPOUND,
INDORE G.P.O.,INDORE, MADHYA PRADESH, INDIA, 452001

(Previously Situated At Shop No.6, Ayodhya Das Trade Center Vijay Chowk, Gorakhpur UP
273001 IN)

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WEBSITE: www.balajiphosphates.com

CLARIFICATION LETTER FOR SEGMENT DETAILS

To,

The Compliance Department,

National Stock Exchange of India Ltd.,
Exchange Plaza, C-1, Block G,
Bandra Kurla Complex,
Bandra (E)
Mumbai - 400 051

SUB:- Regarding Segment details not submitted with respect to Outcome of Board Meeting-Financial Results submitted to the Exchange dated 14-Nov-2025.

Respected Sir/Ma'am,

With reference to your email dated 19th January 2026 regarding non submission of segment details along with the Outcome of Board Meeting-Financial Results submitted to the Exchange dated 14-Nov-2025, please note the Company has only segment therefore has not filed the details separately. Further the Company in consolidated financials due to other business activity of subsidiary company, the revenue includes income from the said segment of subsidiary in consolidated financials.

Since the Company has no separate segment, the Company has mentioned as single segment. Further we are hereby attaching the segment bifurcation as included in the consolidated financials for your reference and record.

Kindly take the same in your records.

FOR BALAJI PHOSPHATES LIMITED



MOHIT AIREN
MANAGING DIRECTOR
DIN - 00326470

Home

Validate

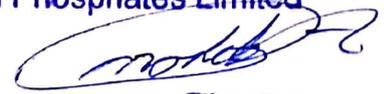
Amount in (Lakhs)

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results

Particulars		3 months/ 6 month 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		30-09-2025	30-09-2025
Whether results are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Consolidated	Consolidated
1	Segment Revenue (Income)		
	(net sale/income from each segment should be disclosed)		
1	Fertilisers	7017.86	7017.86
2	Weighing Bridge, Spare parts & Maintanance	1452.85	1452.85
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
	Total Segment Revenue	8470.71	8470.71
	Less: Inter segment revenue		
	Revenue from operations	8470.71	8470.71

2	Segment Result		
	Profit (+) / Loss (-) before tax and interest from each segment		
1	Fertilisers	1238.42	1238.42
2	Weighing Bridge, Spare parts & Maintanance	25.54	25.54
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
	Total Profit before tax	1263.96	1263.96
	i. Finance cost	173.86	173.86
	ii. Other Unallocable Expenditure net off Unallocable income		
	Profit before tax	1090.10	1090.10

For Balaji Phosphates Limited



Director

3 (Segment Asset - Segment Liabilities)			
	Segment Asset		
1	Fertilisers	13168.29	13168.29
2	Weighing Bridge, Spare parts & Maintanance	1533.77	1533.77
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
	Total Segment Asset	14702.06	14702.06
	Un-allocable Assets	539.18	539.18
	Net Segment Asset	15241.24	15241.24

4 Segment Liabilities			
	Segment Liabilities		
1	Fertilisers	5429.37	5429.37
2	Weighing Bridge, Spare parts & Maintanance	1002.98	1002.98
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
	Total Segment Liabilities	6432.35	6432.35
	Un-allocable Liabilities		
	Net Segment Liabilities	6432.35	6432.35
	Disclosure of notes on segments	<input type="button" value="Add Notes"/>	

For Balaji Phosphates Limited



Director