



TEAMO PRODUCTIONS HQ LIMITED

(Formerly known as GI Engineering Solutions Limited)

CIN: L74110DL2006PLC413221

Regd. & Corporate Office : Unit 1308, Aggarwal Corporate Heights, Netaji Subhash Palace,
New Delhi-110034 | Tel No: 011-44789583 | Website: www.tpqh.co.in | E-mail ID: cs@giesl.in

Date: August 13, 2025

Listing Compliance Department
National Stock Exchange of India Limited
Exchange Plaza,
Bandra-Kurla Complex,
Bandra (E), Mumbai 400051

Listing Compliance Department
BSE Limited
Phirozee Jeejeebhoy
Towers, Dalal Street, Fort,
Mumbai - 400 001

NSE Symbol: TPHQ

Scrip Code: 533048

Sub: Outcome of Board Meeting held on Wednesday, August 13, 2025
"Approval of Unaudited Financial Results for the quarter ended June 30, 2025"

Dear Sir/Ma'am,

In compliance with the provisions of Regulations 30 and 33, read with Schedule III of SEBI (Listing Obligations and Disclosure Requirements), Regulations 2015, we wish to inform you that the Board of Directors of the Company at their meeting held today i.e. Wednesday, August 13, 2025 at the registered office of the company, has considered, approved and taken on record the Unaudited Financial Results for the quarter ended June 30, 2025.

The said financial results, along with the Limited Review Report, were duly reviewed and recommended by the Audit Committee and subsequently approved by the Board of Directors. A copy of the same is enclosed herewith for your reference and records.

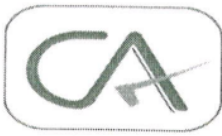
The Board meeting commenced at 12:00 p.m. and concluded at 12:35 p.m.

We request you to kindly take the above information on record and oblige.

Thanking You,

Yours faithfully,
for Teamo Productions HQ Limited
(Formerly Known as GI Engineering Solutions Limited)

Mahaan Nadaar
Managing Director
DIN: 03012355



Independent Auditor's Limited Review Report on the Quarterly Unaudited Financial Results of Teamo Productions HQ Limited pursuant to the Regulations 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015, as amended


**Limited Review Report
To The Board of Directors
Teamo Productions HQ Limited**

We have reviewed the accompanying statement of unaudited financial results of Teamo Productions HQ Limited for the quarter ended 30th June, 2025 and being submitted by the company pursuant to requirements of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").

1. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to express a conclusion on the statement based on our review.
2. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Ind AS 34 and other recognized accounting practices and policies generally accepted in India has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For A K BHARGAV & CO.
Chartered Accountants

FRN: 034063N


CA ARUN KUMAR BHARGAV
(PROPRIETOR)

M. No: 548396

UDIN: 25548396BMJAWF7261



Place: New Delhi

Date: 13.08.2025

H. No. 103A, New Lahore Shastri Nagar, Street No. 4, (Behind Jain Mandir), New Delhi-110031

Email Id - caarunbhargav17@gmail.com

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Teamo Productions HQ Limited

(Formerly known as GI Engineering Solutions Limited)

CIN : L74110DL2006PLC413221

Registered and Corporate Office- 1308, Aggarwal Corporate Heights, Netaji Subhash Palace, New Delhi 110034

Tel No: 011-44789583 | Website: www.tphq.co.in | E-mail ID: cs@giesl.in

(All amounts in Lakhs (₹), unless otherwise stated)

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2025

	Particulars	Three Months Ended			Year Ended
		30.06.2025	31.03.2025	30.06.2024	31.03.2025
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income				
(a)	Revenue from operations	2,827.31	1,581.55	667.79	6,479.53
(b)	Other Income	79.00	79.15	105.78	334.74
	Total Income	2,906.32	1,660.70	773.57	6,814.27
2	Expenses:				
(a)	Purchase of stock-in-trade	2,777.64	1,573.37	528.90	6,114.21
(b)	Change in Inventories of finished goods, stock-in-trade and work in progress	-	-	-	-
(c)	Employee Benefit Expense	11.95	12.15	28.66	77.05
(d)	Depreciation and Amortization Expense	1.81	1.52	0.45	2.88
(e)	Financial Costs	-	-	-	-
(f)	Other Expenses	15.62	49.95	18.92	136.96
	Total Expenses	2,807.02	1,636.99	576.91	6,331.10
3	Profit/(loss) before exceptional items and tax (1-2)	99.29	23.72	196.66	483.17
4	Exceptional items	-	-	-	-
5	Profit/(loss) before tax (3-4)	99.29	23.72	196.66	483.17
6	Tax Expense:				
(a)	Current Tax	24.99	7.68	49.46	123.42
(b)	Deferred Tax	(0.21)	0.11	0.04	0.20
(C)	Previous Year Tax	3.41	3.41	-	22.01
7	Profit/(Loss) for the period from continuing operations (5-6)	71.09	12.51	147.16	337.54
8	Profit/(loss) from discontinued operations	-	-	-	-
9	Tax expenses of discontinued operations	-	-	-	-
10	Profit/(loss) from Discontinued operations (after tax) (8-9)	-	-	-	-
11	Profit/(loss) for the period (7+10)	71.09	12.51	147.16	337.54
12	Other comprehensive income				
(a)	Items that will not be reclassified to profit or loss	-	-	-	-
(b)	Income Tax relating to items that will not be reclassified to profit or loss.	-	-	-	-
(c)	Items that will be reclassified to profit or Loss	-	-	-	-
(d)	Income Tax relating to items that will be reclassified to profit or loss.	-	-	-	-
		-	-	-	-
13	Total comprehensive income (Comprising Profit (Loss) and Other Comprehensive Income for the period) (11+12)	71.09	12.51	147.16	337.54
14	Paid up equity share capital (Face value of the share shall be indicated)	10,962.20	10,962.20	9,412.20	10,962.20
15	other equity excluding Revaluation Reserves		2,634.71	-	2,634.71
16	Earning per Equity Share:				
	Equity shares of par value Re 1 each				
(a)	Basic (in Rs.)	0.01	0.00	0.02	0.03
(b)	Diluted (in Rs.)	0.01	0.00	0.02	0.03

Notes:

1. The financial results of the company have been prepared in accordance with Ind AS prescribed under Section 133 of the Companies Act 2013 (the Act) read with the relevant rules thereunder and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) regulations 2015.

2. The above unaudited Financial results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting at the registered office held on August 13, 2025. The Statutory Auditors of the Company has carried out a limited review of the above Financial Results of the Company for the quarter ended June 30, 2025 in terms of the Regulation 33 of the SEBI (LODR) Regulations, 2015 and have issued an unmodified Independent limited review report thereon

3. The weighted average number of equity shares outstanding during the period has been considered for calculating the basic and diluted earnings per share (not annualized) in accordance with the Ind AS.

4. Previous year/period figures have been regrouped/reclassified/rearranged, wherever necessary.

5. Status of the investors complaints

Investor complaints	No of complaints
Pending at the beginning of the year	-
Received during the year	-
Disposed-off during the year	-
Remaining unresolved at the end of the year	-

6. The results of the company are also available for investors at www.tphq.co.in, www.bseindia.com and www.nseindia.com.

7. Investment in Unquoted shares/securities and Investment in business projects by way of Memorandum of Understanding is subject to fair valuation and such investments has been kept at book value.

8. The company has initiated the process of incorporation of wholly owned subsidiary(ies) overseas as part of its growth strategy. However, since equity subscription has not yet occurred, consolidation is not applicable for the quarter ended June 30, 2025.

9. Reclassification of Prior Period Figures

(Pursuant to Ind AS 1 – Presentation of Financial Statements and Ind AS 109 – Financial Instruments)

During the previous year, the Company has changed the presentation of transactions relating to the sale and purchase of shares and securities. Previously, such transactions were presented on a gross basis, i.e., separately showing the sale proceeds as revenue and the purchase cost as expenses. In line with the requirements of Ind AS 109 (Financial Instruments) and to provide more relevant information, the Company had now presented these transactions on a net basis, recognizing only the net gain or loss from such transactions under ‘Revenur From Operations’.

In accordance with Ind AS 1 – Presentation of Financial Statements (Paragraphs 41–44), the comparative figures for the previous period have been reclassified to conform with the current year’s presentation. This reclassification is a presentation change and does not have any impact on the net profit or loss or equity for the year. Accordingly, revenue and expenses relating to such transactions have been netted off in the segment results for the period ended June 30, 2025 to make it comparable.

For Teamo Productions HQ Limited

Mohaana Nadaar
Managing Director
DIN:03012355

Place: Delhi
Date: August 13, 2025

Teamo Productions HQ Limited

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Business Segment wise Revenue results for the Quarter and Year Ended 30th June 2025

(All amounts in Lakhs (₹), unless otherwise stated)

Operating segments:

Dealing In Shares/Securities

Engineering Based Services

Trading Division - Infrastructure

Film Division

Identification of segments:

The chief operational decision maker monitors the operating results of its business segments separately for the purpose of making decisions about resource allocation and performance assessment. Segment performance is evaluated based on profit and loss of the segment and is measured consistently with profit or loss in these financial statements. Operating segments have been identified on the basis of the nature of products.

Segment revenue and results

The expenses and income which are not directly attributable to any business segment are shown as unallocable expenditure (net of unallocable income).

Revenue by nature of products	Three Months Ended			Year ended
	30.06.2025	31.03.2025	30.06.2024	31.03.2025
Particulars				
Dealing In Shares/Securities (Net Gain)	9.34	(29.65)	69.55	199.35
Engineering Based Services	-	-	-	-
Film Division	-	-	65.74	78.74
Trading Division - Infrastructure	2,817.98	1,611.20	532.50	6,201.44
Total	2,827.31	1,581.55	667.79	6,479.53
2. Segment Results before tax and interest				
Particulars				
Dealing In Shares/Securities	9.34	(29.65)	69.55	199.35
Engineering Based Services	-	-	-	-
Film Division	-	-	65.74	78.74
Trading Division - Infrastructure	40.34	37.82	3.61	87.23
Sub Total	49.68	8.16	138.90	365.32
Less: Finance Cost	-	-	-	-
Add: Other Income	79.00	79.15	105.78	334.74
Less: Expenses	29.39	63.62	48.02	216.89
Profit before tax	99.29	23.70	196.66	483.17
Less: Tax expenses	28.20	11.21	49.50	145.63
Net profit for the year	71.09	12.50	147.16	337.54

Segment revenue, results, assets and liabilities include the respective amounts identifiable to each of the segments and amounts allocated on a reasonable basis.

The assets and liabilities of the Company are used interchangeably amongst segments. Allocation of such assets and liabilities is not practicable and any forced allocation would not result in any meaningful segregation. Hence, assets and liabilities have not been identified to any of the reportable segments.

For the quarter ended 30th June 2025, revenue from Four customers of the Infra Segment represented approximately ₹ 874.23 Lakhs, ₹ 422.03 Lakhs, Rs. 331.26 Lakhs and Rs. 286.16 Lakhs of the total revenue.

For the quarter ended 31st March 2025, revenue from Five customers of the Infra Segment represented approximately ₹ 252.23 Lakhs, ₹ 236.47 Lakhs, Rs. 223.85 Lakhs, Rs. 218.04 Lakhs and Rs. 161.88 Lakhs of the total revenue.

There is no reportable customer for the quarter ended June 2024

For the year ended 31 March 2025, revenue from two customers of the Infra Segment represented approximately ₹ 2,037.47 Lakhs and ₹ 716.91 Lakhs of the total revenue.

For Teamo Productions HQ Limited

Mahaan Nadaar

Managing Director

DIN:03012355

Place: Delhi

Date: August 13, 2025