

KET/SEC/SE/2026-27/51

October 15, 2026

BSE Limited
Floor 25, Phiroze Jeejeebhoy Tower,
Dalal Street,
Mumbai – 400 001
Scrip Code: 524109

National Stock Exchange India Ltd.
Exchange Plaza, C-1, Block-G,
Bandra Kurla Complex, Bandra (East),
Mumbai-400051
Stock Code: KABRAEXTRU

Sub: Outcome of Board Meeting of the Company held on October 15, 2026

Dear Sirs,

In continuation of our letter dated October 07, 2026 and in terms of the provisions of Regulation 30 and Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), we wish to inform that the Board of Directors of the Company at its meeting held today, i.e., October 15, 2026, inter alia has:

1. Considered and approved the Unaudited Standalone & Consolidated Financial Results for the quarter and half year ended September 30, 2026, as recommended by the Audit Committee, along with the Limited Review Report(s) of the Statutory Auditors, which are attached. The said financial results are being uploaded on the website of the Company www.kolsite.com and will be published in newspapers as per the requirements of the Listing Regulations.
2. To take note of the retirement of Mr. Yogesh Deo, Senior Management Personnel, designated as Chief Executive Officer (CEO) – Extrusion Division, from the services of the Company with effect from October 22, 2026.

The details as required under Regulation 30 of SEBI Listing Regulations read with SEBI circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024, SEBI Master Circular bearing Ref. No. HO/ 49/ 14/14(7)2025-CFD-POD2/1/3762/2026 dated January 30, 2026 are provided in the Annexure-I to this letter.

3. Approved the appointment of Mr. Mahaboob Ali Khan as Senior Management Personnel of the Company, designated as Chief Executive Officer (CEO) – Extrusion Division, with effect from October 23, 2026, based on the recommendation of the Nomination and Remuneration Committee.

The details as required under Regulation 30 of SEBI Listing Regulations read with SEBI circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024, SEBI Master Circular bearing Ref. No. HO/ 49/ 14/14(7)2025-CFD-POD2/1/3762/2026 dated January 30, 2026 are provided in the Annexure-I to this letter.

4. Approved the re-appointment of M/s. KRSN & Associates, Chartered Accountants, Vapi (FRN 132326W) as Internal Auditors of the Company for the Extrusion Division and M/s. Pravin N Jain & Associates, Chartered Accountants, Pune (FRN 118805W) as Internal

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Kabra Extrusientechnik Limited

Fortune Terraces, B wing, 10th Floor, Link Road, Opp. Citi Mall,
Andheri (West), Mumbai - 400 053. Maharashtra, India.

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CIN - L28900MH1982PLC028535



Auditors of the Company for the GEON Division, for a period of one year with effect from October 01, 2026, as recommended by the Audit Committee.

The details as required under Regulation 30 of SEBI Listing Regulations read with SEBI circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024, SEBI Master Circular bearing Ref. No. HO/ 49/ 14/14(7)2025-CFD-POD2/1/3762/2026 dated January 30, 2026 are provided in the Annexure-II to this letter.

The meeting of the Board of Directors commenced at 05:00 p.m. and concluded at 7:30 p.m.

Kindly take the above submission on your record.

Thanking you,

Yours faithfully,
For **Kabra Extrusiontechnik Limited**

HIRENKUMAR
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Hiren Vala
Company Secretary & Compliance Officer

Encl: As above

Annexure - I

The details as required under Regulation 30 of SEBI Listing Regulations read with SEBI circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024, SEBI Master Circular bearing Ref. No. HO/ 49/ 14/14(7)2025-CFD-POD2/1/3762/2026 dated January 30, 2026

Sr. No	Particulars	Mr. Yogesh Deo	Mr. Mahaboob Ali Khan
1.	Reason for Change viz., appointment, resignation, removal, death or otherwise	Cessation of Mr. Yogesh Deo, Senior Management Personnel, designated as Chief Executive Officer (CEO) – Extrusion Division, due to retirement from the services of the Company.	Appointment as Senior Management Personnel of the Company, designated as Chief Executive Officer (CEO) – Extrusion Division, consequent to the retirement of Mr. Yogesh Deo.
2.	Date of Appointment/cessation (as applicable) & terms of appointment	Retirement from the services of the Company with effect from October 22, 2026.	Appointed with effect from October 23, 2026, on the terms and conditions, including remuneration and benefits, as approved by the Board of Directors based on the recommendation of the Nomination and Remuneration Committee.
3.	Brief profile (in case of appointment)	N.A.	Mr. Mahaboob Ali Khan, currently serving as Senior Vice President – Sales & Marketing of the Company, has over 40 years of experience in sales and marketing of plastic extrusion machinery, with extensive exposure to Pan-India and global export markets. He holds a degree in Mechanical Engineering from Chennai University and is currently pursuing a Business Programme in Strategy and Leadership at the Indian School of Business (ISB). He has played a significant role in driving market expansion and strengthening customer relationships of the Company.
4.	Disclosure of relationships between directors (in case of appointment of a director).	N.A.	N.A. (not a Director of the Company)

Annexure – II

The details as required under Regulation 30 of SEBI Listing Regulations read with SEBI circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024, SEBI Master Circular bearing Ref. No. HO/ 49/ 14/14(7)2025-CFD-POD2/1/3762/2026 dated January 30, 2026

Sr. No	Particulars	Internal Auditor - Extrusion Division	Internal Auditor - GEON Division
1.	Reason for Change viz., appointment. Resignation, removal, death or otherwise	Re-appointment: M/s. KRSN & Associates, Chartered Accountants, Vapi as the Internal Auditor for the Extrusion Division	Re-appointment: M/s. Pravin N Jain & Associates, Chartered Accountants, Pune as the Internal Auditor for the GEON Division
2.	Date of Appointment/ ~~cessation~~ (as applicable) & terms of appointment	CA Kartik Joshi, Partner of KRSN & Associates, Practicing Chartered Accountant is re-appointed as Internal Auditor of the Company for period of One year from October 01, 2026.	CA Pravin Jain, Proprietor of M/s. Pravin N Jain & Associates, Practicing Chartered Accountant is re-appointed as Internal Auditor of the Company for period of one year from October 01, 2026
3.	Brief profile (in case of appointment)	Name of Auditor: CA Kartik Joshi, Partner of KRSN & Associates. About the Auditor and field of experience: M/s. KRSN & Associates is a Firm of Chartered Accountants registered with the Institute of Chartered Accountants of India having FRN132326W. The firm has rich experience in the Manufacturing and Service Sectors viz. Metal, Paper, Chemicals, Engineering and Fabrications, Automobiles, Textiles, Energy, Banking, Information Technology, Constructions, Trust, Hospitality Industry, Health Care, etc. Terms of appointment: Conduct Internal Audit from October 1, 2026 to September 30, 2027	Name of Auditor: CA Pravin Jain, Proprietor of M/s. Pravin N Jain & Associates. About the Auditor and field of experience: M/s. Pravin N Jain & Associates is a Proprietorship Firm incorporated in India and is a Firm registered with the Institute of Chartered Accountants of India vide FRN-118805W. The Proprietor has rich experience of more than 20 years in diversified field of profession like Statutory audits, Management audits, Internal audits, MIS preparation and Implementation, GST, etc. Terms of appointment: Conduct Internal Audit from October 1, 2026 to September 30, 2027
4.	Disclosure of relationships between directors (in case of appointment of a director).	None	None

Kabra Extrusiontechnik Limited

Registered Office: Fortune Terraces, 10th Floor, B Wing, Opp. Citi Mall, Link Road, Andheri (West), Mumbai- 400053, Maharashtra, India

CIN : L28900MH1982PLC028535 | **Tel:** +91-22-26734822/23 | **Fax No:** +91-22-26735041 | **E-mail:** ket_sd@kolsitegroup.com | **Website:** www.kolsite.com

STANDALONE AND CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2026

(₹ in lakhs)

Sr. No.	Particulars	Standalone						Consolidated					
		Quarter Ended			Half Year Ended		Year Ended	Quarter Ended			Half Year Ended		Year Ended
		Sept 30	June 30	Sept 30	Sept 30	Sept 30	Mar 31	Sept 30	June 30	Sept 30	Sept 30	Sept 30	Mar 31
		2026	2026	2025	2026	2025	2026	2026	2026	2025	2026	2025	2026
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from operations	22,096.19	12,449.01	13,454.54	34,545.20	22,051.22	45,099.83	22,096.19	12,449.01	13,460.17	34,545.20	22,056.85	45,105.06
II	Other Income	364.61	43.98	114.92	408.59	519.20	2,367.55	364.61	43.99	114.92	408.59	519.20	2,367.24
III	Total income (I + II)	22,460.80	12,492.99	13,569.46	34,953.79	22,570.42	47,467.38	22,460.80	12,493.00	13,575.09	34,953.79	22,576.05	47,472.30
IV	EXPENSES												
	Cost of material consumed	16,037.90	8,214.92	8,829.86	24,252.82	14,982.64	28,996.45	16,037.90	8,214.92	8,829.47	24,252.82	14,982.26	28,995.37
	Changes in inventories of finished goods & work in progress	(945.82)	(10.71)	(278.38)	(956.53)	(1,014.39)	(958.19)	(945.82)	(10.71)	(278.38)	(956.53)	(1,014.39)	(958.19)
	Employee benefit expense	2,043.77	1,747.56	1,423.57	3,791.33	2,822.34	7,617.46	2,043.49	1,790.58	1,483.53	3,834.07	2,945.52	7,864.89
	Finance Cost	550.53	381.84	267.64	932.37	534.04	1,139.25	550.53	381.84	267.64	932.37	534.04	1,139.25
	Depreciation and amortisation expense	801.37	799.61	781.44	1,600.98	1,388.69	2,956.87	817.89	816.20	798.71	1,634.09	1,423.27	3,025.22
	Other Expenses	3,215.80	1,821.79	2,520.13	5,037.58	4,525.74	8,114.64	3,222.48	1,834.69	2,529.38	5,057.18	4,543.35	8,159.04
	Total expenses (IV)	21,703.55	12,955.01	13,544.25	34,658.55	23,239.06	47,866.47	21,726.49	13,027.52	13,630.35	34,754.00	23,414.05	48,225.58
V	Profit/(Loss) before exceptional items & tax (III - IV)	757.25	(462.02)	25.21	295.23	(668.64)	(399.09)	734.31	(534.52)	(55.24)	199.79	(838.00)	(753.28)
VI	Share in Profit/(Loss) of Joint Ventures & Associates (net of tax)	-	-	-	-	-	-	0.40	0.27	0.32	0.67	0.59	(0.62)
VII	Exceptional items	-	-	-	-	-	(24.12)	-	-	-	-	-	(24.12)
VIII	Profit/ (Loss) before tax (V + VI - VII)	757.25	(462.02)	25.21	295.23	(668.64)	(423.21)	734.71	(534.26)	(54.92)	200.46	(837.41)	(778.02)
IX	Tax expenses												
	Current Tax	162.31	-	-	162.31	-	-	162.31	-	-	162.31	-	-
	Income Tax Earlier Year	-	-	-	-	-	-	-	-	-	-	-	-
	Deferred Tax	178.16	(341.14)	(71.16)	(162.97)	(81.10)	(178.93)	175.49	(360.38)	(88.13)	(184.89)	(109.43)	(241.45)
X	Profit/ (Loss) for the period (VIII - IX)	416.77	(120.88)	96.37	295.90	(587.54)	(244.28)	396.91	(173.87)	33.21	223.03	(727.98)	(536.57)
XI	Other Comprehensive Income												
	i) Items that will not be reclassified to profit or loss	267.58	818.62	(431.23)	1,086.20	15.19	(647.54)	267.58	818.62	(431.23)	1,086.20	15.19	(647.54)
	ii) Income tax relating to items that will not be reclassified to profit or loss	21.57	(49.08)	57.78	(27.52)	(5.97)	(31.45)	21.57	(49.08)	57.78	(27.52)	(5.97)	(31.45)
XII	Total Comprehensive Income for the period (X + XI) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	705.93	648.66	(277.07)	1,354.59	(578.32)	(923.27)	686.07	595.66	(340.24)	1,281.72	(718.76)	(1,215.56)
XIII	Paid up Equity Share Capital (Face Value of Rs. 5/- each)	1,748.64	1,748.64	1,748.64	1,748.64	1,748.64	1,748.64	1,748.64	1,748.64	1,748.64	1,748.64	1,748.64	1,748.64
XIV	Reserves (excluding Revaluation Reserves) as per balance sheet of previous accounting year	NA	NA	NA	NA	NA	42,989.05	NA	NA	NA	NA	NA	42,399.61
XV	Earning per share (Face Value of Rs. 5/- each)(basic and diluted but not annualized) (In ₹)												
	1. Basic	1.19	(0.35)	0.28	0.85	(1.68)	(0.70)	1.13	(0.50)	0.09	0.64	(2.08)	(1.53)
	2. Diluted	1.19	(0.35)	0.28	0.85	(1.68)	(0.70)	1.13	(0.50)	0.09	0.64	(2.08)	(1.53)

Notes

- The above financial results of the company were reviewed by the Audit Committee on October 15th, 2026 and were thereafter approved by the Board at its meeting held on October 15th, 2026.
- Company operates in two business segments i) Extrusion Machinery ii) Battery Division.
- The Consolidated Financial results of Kabra Extrusiontechnik Limited consist of Kabra Extrusiontechnik Limited ("The Company") and its subsidiaries and jointly controlled entities as mentioned below:
-Varos Technology Private Limited & Kabra Energy Private Limited (Wholly Owned Subsidiaries)
-Kabra Mecanor Belling Technik Private Limited (Joint Venture)
- Figures for previous periods have been regrouped/ reclassified wherever necessary.
- Heavy rainfall in Daman (UT) and surrounding areas in July 2026 resulted in flooding at the Company's manufacturing facility at Kachigam, Daman (UT), adversely impacting the facility's operations.
The Company has intimated the incident to the insurance company and is in the process of pursuing its insurance claim in accordance with the applicable policy terms and conditions.
The claim is currently under evaluation, and the extent of recovery, if any, will be determined upon completion of the assessment by the insurer

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Kabra Extrusiontechnik Ltd.
Standalone and Consolidated Statement of Assets & Liabilities as at 30th September 2026
(₹ in lakhs)

Particulars	Standalone		Consolidated	
	As at Sept 30, 2026	As at March 31, 2026	As at Sept 30, 2026	As at March 31, 2026
ASSETS				
Non-current assets				
Property, Plant and Equipment	24,993.56	23,491.92	25,040.21	23,544.00
Capital work-in-progress	2,095.08	912.27	2,095.08	912.27
Goodwill	-	-	83.63	83.63
Other Intangible assets	806.28	174.66	1,251.01	647.08
Intangible Asstes under Development	328.69	308.59	328.69	308.59
Right of Use Assets	316.68	371.48	316.68	371.48
Financial Assets				
Investments	3,872.24	3,101.87	2,427.48	1,733.17
Other financial assets	834.09	556.06	834.09	556.06
Other non-current assets	711.00	1,202.56	435.60	1,202.58
Total non-current assets	33,957.62	30,119.41	32,812.47	29,358.86
Current assets				
Inventories	35,329.59	28,538.08	35,407.45	28,615.94
Financial Assets				
Investments	2,418.65	2,258.74	2,418.65	2,258.74
Trade receivables	17,279.19	7,998.99	17,279.19	7,998.99
Cash and cash equivalents	6,144.95	197.17	6,152.83	204.03
Other balances with banks	31.69	103.54	31.69	103.54
Loans	63.51	83.37	63.55	83.57
Other financial assets	580.28	323.48	580.28	323.48
Current Tax Assets (net)	238.75	370.86	238.75	370.86
Other current assets	16,394.89	7,378.19	16,416.42	7,396.57
Total current assets	78,481.50	47,252.42	78,588.80	47,355.72
TOTAL ASSETS	1,12,439.12	77,371.83	1,11,401.27	76,714.58
EQUITY AND LIABILITIES				
Equity				
Equity Share capital	1,748.64	1,748.64	1,748.64	1,748.64
Other Equity	50,293.65	42,989.05	49,631.43	42,399.61
Total equity	52,042.29	44,737.69	51,380.07	44,148.25
LIABILITIES				
Non-current liabilities				
Financial Liabilities				
Borrowings	7,812.45	5.83	7,812.45	5.83
Lease Liabilities	138.27	139.46	108.91	139.46
Provisions	550.08	423.28	563.81	437.01
Deferred tax liabilities (net)	534.72	670.18	404.64	562.02
Other Non-current liabilities	840.53	840.53	840.53	840.53
Total non-current liabilities	9,876.05	2,079.28	9,730.34	1,984.85
Current liabilities				
Financial liabilities				
Borrowings	24,512.39	14,102.70	24,512.39	14,102.70
Lease Liabilities	204.05	257.23	233.55	257.23
Trade payables	10,338.05	6,489.68	10,927.61	6,496.24
Other financial liabilities	2,331.33	1,693.10	2,331.33	1,693.10
Other current liabilities	12,094.42	7,273.74	11,244.79	7,274.46
Provisions	1,040.55	738.40	1,041.19	757.76
Current tax liabilities (net)	-	-	-	-
Total current liabilities	50,520.79	30,554.85	50,290.86	30,581.49
Total liabilities	60,396.84	32,634.13	60,021.20	32,566.34
TOTAL EQUITY AND LIABILITIES	1,12,439.12	77,371.83	1,11,401.27	76,714.58

Particulars	Standalone		Consolidated	
	For the Half year ended Sept 30, 2026	For the year ended March 31, 2026	For the Half year ended Sept 30, 2026	For the year ended March 31, 2026
A. Cash flow from operating activities				
Net Profit / (Loss) before extraordinary items and tax	295.23	(399.09)	199.79	(753.29)
<u>Adjustments for:</u>				
Depreciation and amortisation (including exceptional item)	1,600.98	2,932.75	1,634.09	3,001.10
Profit on sale of property, plant and equipments	2.73	(26.62)	2.73	(26.62)
Profit on sale of investment	(162.31)	(321.27)	(162.31)	(321.27)
Dividend income from current investments	(35.45)	(34.41)	(35.45)	(34.41)
Fair value changes of current investments	52.31	101.15	52.31	101.15
Interest income from financial assets at amortised cost	(31.52)	(47.69)	(31.52)	(47.69)
Finance Cost	932.37	1,139.25	932.37	1,139.25
Balance Written back	-	(370.29)	-	(370.29)
Incentive Received	(35.96)	-	(35.96)	-
Fair value changes in non-current investments	-	910.14	-	910.77
Other	(0.93)	(140.50)	(0.93)	(140.50)
Provision for doubtful trade and other receivables, loans and advances	-	251.38	-	394.09
	2,322.21	4,393.89	2,355.33	4,605.56
Operating profit / (loss) before working capital changes	2,617.45	3,994.80	2,555.12	3,852.27
<u>Changes in working capital:</u>	-	-	-	-
(Increase) / Decrease in inventories	(6,791.51)	476.69	(6,791.50)	475.33
(Increase) / Decrease in trade receivables	(9,280.21)	1,092.72	(9,280.21)	1,092.37
(Increase) / Decrease in other bank balances	71.86	452.60	71.86	452.60
(Increase) / Decrease in current loans	19.86	(9.11)	20.02	(8.56)
(Increase) / Decrease in other current financial asset	(87.00)	22.06	(87.00)	22.06
(Increase) / Decrease in other current assets	(9,016.70)	(2,150.89)	(9,019.84)	(2,520.06)
(Increase) / Decrease in non-current loans	(1.97)	(361.54)	(1.97)	(361.54)
(Increase) / Decrease in other non-current assets	-	(902.79)	-	(902.79)
Increase / (Decrease) in trade payables	3,848.37	(914.27)	4,431.36	(973.37)
Increase / (Decrease) in current other financial liabilities	836.57	112.65	836.57	112.59
Increase / (Decrease) in other current liabilities	4,820.67	(260.12)	3,970.33	(261.76)
Increase / (Decrease) in other non current liabilities	-	16.28	-	16.28
Increase / (Decrease) in short-term provision	104.69	134.27	85.98	90.79
Increase / (Decrease) in long-term provision	126.80	(281.12)	126.80	(225.34)
Cash generated from operations	(12,731.12)	1,422.23	(13,082.49)	860.87
Net income tax (paid) / refunds	129.13	(318.96)	151.03	(205.81)
Deferred tax expenses	(159.33)	178.93	(181.25)	241.45
Net cash flow from / (used in) operating activities	(12,761.32)	1,282.21	(13,112.70)	896.50
B. Cash flow from investing activities	-	-	-	-
Capital expenditure on property plant and equipment	(3,586.67)	(2,951.28)	(1,852.05)	(2,938.85)
Expenditure on intangibles (including capital advance)	(720.05)	(799.13)	(2,179.27)	(799.13)
Proceeds from sale of property plant and equipment	0.00	47.05	-	(38.99)
Net (investment in) / redemption of bank deposits	(427.09)	-	(427.09)	-
Proceeds from sale of property, plant and equipment	392.83	-	392.83	-
Sale of investment Non Current Investment	(77.00)	(318.00)	-	-
Net sale / (purchase) of current investments	(49.91)	2,989.37	(49.91)	3,090.52
Interest received	12.75	47.69	12.75	47.69
Incentive Received	35.96	-	35.96	-
Dividend received	35.45	34.41	35.45	34.41
Net cash flow from / (used in) investing activities	(4,383.72)	(949.89)	(4,031.32)	(604.34)
C. Cash flow from financing activities	-	-	-	-
Proceeds from share application money pending allotment (preferential is	5,950.01	-	5,950.01	-
Lease Liability	(140.25)	153.61	(140.25)	153.61
Finance Cost	(932.37)	(1,139.25)	(932.37)	(1,139.25)
Proceeds from long-term borrowings (net of repayments)	7,806.62	-	7,806.62	-
Dividend paid	(0.88)	(874.32)	(0.88)	(874.32)
Borrowings / (Repayment) (Net)	10,409.69	1,529.89	10,409.69	1,530.60
Net cash flow from / (used in) financing activities	23,092.82	(330.07)	23,092.82	(329.36)
Net increase / (decrease) in Cash and cash equivalents	5,947.78	2.25	5,948.81	(37.20)
Cash and cash equivalents at the beginning of the year	197.17	194.92	204.03	241.23
Cash and cash equivalents at the end of the year	6,144.95	197.17	6,152.83	204.03

Sr No	Particulars	Standalone						Consolidated					
		Quarter ended		Half Year Ended		Year ended		Quarter ended		Half Year Ended		Year ended	
		Sept 30, 2026	June 30, 2026	Sept 30, 2025	Sept 30, 2026	Sept 30, 2025	March 31, 2026	Sept 30, 2026	June 30, 2026	Sept 30, 2025	Sept 30, 2026	Sept 30, 2025	March 31, 2026
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
(i)	Segment Revenue												
	Extrusion Machinery Division	5,501.26	5,437.88	8,875.56	10,939.14	14,860.89	31,488.99	5,501.26	5,437.88	8,875.56	10,939.14	14,860.89	31,488.99
	Battery Division	16,594.93	7,011.13	4,701.87	23,606.06	7,709.54	13,610.84	16,594.93	7,011.13	4,701.87	23,606.06	7,709.54	13,610.84
	Total Segment Revenue	22,096.19	12,449.01	13,577.43	34,545.20	22,570.42	45,099.83	22,096.19	12,449.01	13,577.43	34,545.20	22,570.42	45,099.83
(ii)	Segment Results												
	Extrusion Machinery Division	(12.35)	14.02	1,512.63	1.66	1,905.19	5,074.79	(12.36)	14.03	1,512.65	1.66	1,905.19	5,074.79
	Battery Division	1,320.13	(94.20)	(1,219.80)	1,225.94	(2,039.79)	(4,334.64)	1,320.13	(94.20)	(1,219.80)	1,225.94	(2,039.79)	(4,334.64)
	Total Segment Results	1,307.78	(80.18)	292.83	1,227.60	(134.60)	740.16	1,307.77	(80.17)	292.85	1,227.60	(134.60)	740.16
	Unallocated Corporate income net of unallocated expenses	-	-	-	-	-	-	(22.93)	(72.51)	(89.68)	(95.44)	(178.58)	(354.19)
	Profit / (loss) before interest and taxation	1,307.78	(80.18)	292.83	1,227.60	(134.60)	740.16	1,284.84	(152.68)	203.18	1,132.16	(313.18)	385.97
	Finance Cost	550.53	381.84	267.64	932.37	534.04	1,139.25	550.53	381.84	258.42	932.37	524.83	1,139.25
	Profit (+)/loss (-) before exceptional items and share of loss	757.25	(462.02)	25.20	295.23	(668.64)	(399.09)	734.31	(534.52)	(55.24)	199.79	(838.00)	(753.28)
	Share in profit/(loss) of joint ventures / associates	-	-	-	-	-	-	0.40	0.27	0.32	0.67	0.59	(0.62)
	Profit(+)/LossH before exceptional items and tax	757.25	(462.02)	25.20	295.23	(668.64)	(399.09)	734.71	(534.26)	(54.93)	200.46	(837.41)	(753.91)
	Exceptional items	-	-	-	-	-	(24.12)	-	-	-	-	-	(24.12)
	Profit(+)/ Loss(-) before tax	757.25	(462.02)	25.20	295.23	(668.64)	(423.21)	734.71	(534.26)	(54.93)	200.46	(837.41)	(778.03)
	Tax Expenses												
	Current Tax	162.31	-	-	162.31	-	-	162.31	-	-	162.31	-	-
	MAT Credit Entitelment	-	-	-	-	-	-	-	-	-	-	-	-
	Income Tax of earlier year	-	-	-	-	-	-	-	-	-	-	-	-
	Deffered Tax	178.16	(341.14)	(71.16)	(162.97)	(81.10)	(178.93)	175.49	(360.38)	(88.13)	(184.89)	(109.43)	(241.45)
	Net Profit/ (loss) after tax	416.78	(120.88)	96.37	295.89	(587.54)	(244.28)	396.91	(173.87)	33.21	223.04	(727.98)	(536.57)
	Other Comprehensive Income	289.15	769.53	(373.44)	1,058.69	9.22	(678.99)	289.15	769.53	(373.44)	1,058.69	9.22	(678.99)
	Net Comprehensive Income	705.93	648.66	(277.08)	1,354.58	(578.32)	(923.27)	686.05	595.66	(340.24)	1,281.73	(718.76)	(1,215.56)
(iii)	Segment Assets												
	Extrusion Machinery Division	42,406.56	46,398.35	37,739.64	42,406.56	37,739.64	36,338.05	43,511.99	46,398.35	37,739.64	43,511.99	37,739.64	36,338.05
	Battery Division	59,739.04	42,371.73	37,086.24	59,739.04	37,086.24	36,437.25	59,739.47	42,371.73	37,087.47	59,739.47	37,087.47	36,369.06
	Total Segment Assets	1,02,145.59	88,770.08	74,825.88	1,02,145.59	74,825.88	72,775.30	1,03,251.46	88,770.08	74,827.11	1,03,251.46	74,827.11	72,707.11
	Unallocated Corporate Assets	10,293.52	5,183.48	4,984.93	10,293.52	4,984.93	4,596.53	8,149.81	4,448.36	4,507.63	8,149.81	4,507.63	4,007.47
	Total Assets	1,12,439.12	93,953.56	79,810.81	1,12,439.12	79,810.81	77,371.83	1,11,401.27	93,218.45	79,334.74	1,11,401.27	79,334.74	76,714.58
(iv)	Segment Liabilities												
	Extrusion Machinery Division	11,669.20	17,607.01	13,149.16	11,669.20	13,149.16	12,107.34	11,404.70	17,607.01	13,149.16	11,404.70	13,149.16	12,107.34
	Battery Division	15,807.34	7,740.32	6,795.81	15,807.34	6,795.81	5,256.96	15,807.34	7,740.32	6,795.81	15,807.34	6,795.81	5,324.80
	Total Segment Liabilities	27,476.55	25,347.33	19,944.97	27,476.54	19,944.97	17,364.30	27,212.04	25,347.33	19,944.97	27,212.04	19,944.97	17,432.14
	Unallocated Corporate Liabilities	84,962.57	68,606.23	59,865.83	84,962.57	59,865.83	60,007.52	84,189.22	67,871.12	59,389.77	84,189.22	59,389.77	59,282.44
	Total Liabilities	1,12,439.12	93,953.56	79,810.81	1,12,439.12	79,810.81	77,371.83	1,11,401.27	93,218.45	79,334.74	1,11,401.27	79,334.74	76,714.58
(v)	Capital Employed												
	Extrusion Machinery Division	30,737.36	28,791.34	24,590.47	30,737.36	24,590.47	24,230.71	32,107.29	28,791.34	24,590.47	32,107.29	24,590.47	24,230.71
	Battery Division	43,931.69	34,631.42	30,290.43	43,931.69	30,290.43	31,180.29	43,932.13	34,631.42	30,291.66	43,932.13	30,291.66	31,044.26
	Unallocated	(74,669.05)	(63,422.75)	(54,880.90)	(74,669.05)	(54,880.90)	(55,410.99)	(76,039.41)	(63,422.76)	(54,882.13)	(76,039.41)	(54,882.13)	(55,274.96)

Notes :

- 1 Company operates in two business segments i) Extrusion Machinery ii) Battery.
- 2 Previous year figures have been regrouped wherever necessary.

For and behalf of the Board of
Kabra Extrusiontechnik Limited

EKTA ANAND
KABRA

EKTA Kabra

Vice Chairperson and Managing Director
DIN: 07088898

Place: **Mumbai**
Date: **15-10-2026**

Independent Auditor's Review Report on Unaudited Standalone Financial Results of the Company for the Quarter and half year ended September 30, 2026, pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, (as amended)

**Review Report to,
The Board of Directors of
Kabra Extrusientechnik Limited**

1. We have reviewed the accompanying statement of Unaudited Standalone Financial Results of **Kabra Extrusientechnik Limited** ("the Company") for the quarter and half year ended September 30, 2026 (the 'Statement') being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 ("Ind AS 34") "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. 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 of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.



Independent Auditor's Review Report on Unaudited Standalone Financial Results of Kabra Extrusiontechnik Limited for the Quarter and Half year ended September 30, 2026

4. 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 Indian Accounting Standards ("Ind AS") specified under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other recognized accounting practices 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 Kirtane & Pandit LLP
Chartered Accountants
FRN: 105215W/W100057

Akshay Purandare



Akshay B. Purandare
Partner
Membership No: 141984
UDIN: 26141984UENDHMG297
Mumbai, 15th October, 2026

Kirtane & Pandit LLP Chartered Accountants | LLP ID. No. - AAD - 6418

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KIRTANE & PANDIT ^{LLP}
Chartered Accountants

Pune | Mumbai | Nashik | Bengaluru | Hyderabad | New Delhi | Chennai

Independent Auditor's Review Report on Unaudited Consolidated Financial Results of the Company for the Quarter and Half year ended September 30, 2026, pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

**Review Report to,
The Board of Directors of
Kabra Extrusiontechnik Limited**

1. We have reviewed the accompanying Statement of Un-audited Consolidated Financial Results ('the Statement') of Kabra Extrusiontechnik Limited ('the Holding Company') and its Subsidiaries and Joint Venture (the Holding Company and its subsidiary together referred to as 'the Group'), and its share of the net profit/(loss) after tax and total comprehensive income of its joint venture for the quarter and half year ended 30th September 2026 ("The Statement"), attached herewith being submitted by the Holding Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) ('Listing Regulations').
2. This Statement which is the responsibility of the Holding Company's Management and approved by the Holding Company's Board of Directors at their meeting held on 15th October 2026, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34") prescribed under Section 133 of the Companies Act, 2013 ("the Act") as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the statement based on our review.
3. 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 of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the master circulars issued by SEBI under Regulation 33 (8) of the SEBI (Listing Regulations and disclosure requirements) Regulations, 2015, to the extent applicable.



Kirtane & Pandit LLP Chartered Accountants | LLP ID. No. – AAD – 6418

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4. The Statement includes the results of the following entities:

Sr.no.	Name of the Entity	Relationship
1	Kbra Extrusiontechnik Limited	Holding Company
2	Varos Technology Private Limited	Wholly Owned Subsidiary
3	Kbra Energy Private Limited	Wholly Owned Subsidiary
4	Kbra Mecanor Belling Technik Private Limited	Joint Venture

5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review reports and other auditors referred to in paragraph 6 below, 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 thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including in the manner in which it is to be disclosed, or that it contains any material misstatement.

6. We draw your attention to the following matters:

- (a) The subsidiary whose interim financial results reflect (before consolidation adjustments), total assets of Rs.780.11 Lakhs, total income is Nil and net loss after tax of Rs. 20.24 Lakhs and Rs. 73.44 Lakhs for the quarter and half year ended 30th September, 2026 considered in the Unaudited Consolidated Financial Results have been reviewed by their independent auditor.
- (b) The subsidiary whose interim financial results reflect (before consolidation adjustments) total assets of Rs. 0.90 Lakhs, total income is Nil and net loss after tax of Rs. 0.03 Lakhs and Rs. 0.09 Lakhs for the quarter and half year ended 30th September, 2026 as considered in the Unaudited Consolidated Financial Results which have not been reviewed by us.
- (c) The Unaudited Consolidated Financial Results also include the Group's share of net profit after tax and total other comprehensive income of Rs. 0.67 Lakhs for half year ended 30th September, 2026 in respect of a joint venture, whose financial results have not been reviewed by us.



These unaudited interim financial results have been furnished to us by the Management for the subsidiary and Joint Venture not reviewed by their auditors and our conclusion on the Statement in so far as it relates to the amounts and disclosures included in respect of this subsidiary and joint venture is based solely on such management approved unaudited interim financial results. Our conclusion is not modified in respect of the above matter with respect to our reliance on the financial result certified by the Management.

According to the information and explanations given to us by the Management, these interim financial results are not material to the Group. Our conclusion is not modified in respect of the above matter with respect to our reliance on the financial result certified by the Management.

For Kirtane & Pandit LLP
Chartered Accountants
Firm Registration No.105215W/W100057

Akshay Purandare

Akshay B. Purandare
Partner

Membership No. 141984

UDIN: 261419845XDNVQ8929

Mumbai, 15th October 2026

