

General information about company

Scrip code*	544149
NSE Symbol*	KRYSTAL
MSEI Symbol*	NOTLISTED
ISIN*	INE0QN801017
Name of company	Krystal Integrated Services Limited
Type of company	Main Board
Class of security	Equity
Date of start of financial year	01-04-2025
Date of end of financial year	31-03-2026
Date of board meeting when results were approved	07-05-2026
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	30-04-2026
Description of presentation currency	INR
Level of rounding	Millions
Reporting Type	Quarterly
Reporting Quarter	Fourth quarter
Nature of report standalone or consolidated	Consolidated
Whether results are audited or unaudited for the quarter ended	Audited
Whether results are audited or unaudited for the Year to date for current period ended/year ended	Audited
Segment Reporting	Multi segment
Description of single segment	
Start date and time of board meeting	07-05-2026 15:00
End date and time of board meeting	07-05-2026 16:25
Whether cash flow statement is applicable on company	Yes
Type of cash flow statement	Cash Flow Indirect
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion

Financial Results – Ind-AS

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period		01-01-2026	01-04-2025
Date of end of reporting period		31-03-2026	31-03-2026
Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Consolidated	Consolidated
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Income		
	Revenue from operations	3649.38	12772.75
	Other income	60.69	192.66
	Total income	3710.07	12965.41
2	Expenses		
(a)	Cost of materials consumed	712.49	2068.67
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	2575.44	9362.5
(e)	Finance costs	52.49	160.47
(f)	Depreciation, depletion and amortisation expense	28.61	118.27
(g)	Other Expenses		
1	Other Expenses	123.69	506.24
	Total other expenses	123.69	506.24
	Total expenses	3492.72	12216.15
3	Total profit before exceptional items and tax	217.35	749.26
4	Exceptional items	0	0
5	Total profit before tax	217.35	749.26
6	Tax expense		
7	Current tax	31.53	122.4
8	Deferred tax	-2.31	-15.05
9	Total tax expenses	29.22	107.35
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
11	Net Profit Loss for the period from continuing operations	188.13	641.91
12	Profit (loss) from discontinued operations before tax	0	0
13	Tax expense of discontinued operations	0	0
14	Net profit (loss) from discontinued operation after tax	0	0
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0.37	1.6
16	Total profit (loss) for period	188.5	643.51
17	Other comprehensive income net of taxes	6.35	-3.09
18	Total Comprehensive Income for the period	194.85	640.42
19	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent	188.5	643.51
	Total profit or loss, attributable to non-controlling interests	0	0

20	Total Comprehensive income for the period attributable to			
	Comprehensive income for the period attributable to owners of parent	6.35	-3.09	
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0	
21	Details of equity share capital			
	Paid-up equity share capital	139.72	139.72	
	Face value of equity share capital	10	10	
22	Reserves excluding revaluation reserve		4851.82	
23	Earnings per share			
i	Earnings per equity share for continuing operations			
	Basic earnings (loss) per share from continuing operations	13.49	45.94	
	Diluted earnings (loss) per share from continuing operations	13.49	45.94	
ii	Earnings per equity share for discontinued operations			
	Basic earnings (loss) per share from discontinued operations	0	0	
	Diluted earnings (loss) per share from discontinued operations	0	0	
iii	Earnings per equity share (for continuing and discontinued operations)			
	Basic earnings (loss) per share from continuing and discontinued operations	13.49	45.94	
	Diluted earnings (loss) per share from continuing and discontinued operations	13.49	45.94	
24	Debt equity ratio	0	0	Textual Information(1)
25	Debt service coverage ratio	0	0	Textual Information(2)
26	Interest service coverage ratio	0	0	Textual Information(3)
27	Disclosure of notes on financial results	Textual Information(4)		

Text Block

Textual Information(4)

Notes to the Consolidated Financial Results for the Quarter and Year ended 31st March, 2026.

1. These Consolidated financial results of the Company have been prepared in accordance with Indian Accounting Standards ('Ind AS') as prescribed under section 133 of the Companies Act, 2013 read with relevant rules thereunder and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The above Consolidated results are consolidation of follows:

- i) Flame Facilities Services Private Limited (Wholly owned subsidiary)
- ii) Krystal Gourmet Private Limited (Wholly owned subsidiary)
- iii) Taskmatser Private Limited (Wholly owned subsidiary)
- iv) Krystal Power Resources Private Limited (Wholly owned subsidiary)
- v) Krystal Waste Works Private Limited (Wholly owned subsidiary)
- vi) Krystal Water Resources Private Limited (Wholly owned subsidiary)
- vii) Krystal Ports and Harbour Private Limited (Wholly owned subsidiary)
- viii) Krystal Waste Work Prabhag C Private Limited (Wholly owned subsidiary - SPV)
- ix) Krystal Waste Work Prabhag F Private Limited (Wholly owned subsidiary - SPV)
- x) Krystal Waste Work Prabhag F Private Limited (Wholly owned subsidiary - SPV)
- xi) Advait Krystal Solar Energy SPV Private Limited (Associate Company)
- xii) Krystal Aquachem JV (Joint Venture)

2. The above consolidated financial results for quarter and year ended 31st March 2026 were reviewed by the Audit Committee on 7th May 2026 and taken on record and approved by the Board of Directors at their meeting held on 7th May 2026. The above results have been subjected to audit by the statutory auditors of the Company. The report of the statutory auditors is unqualified.

Statement of Asset and Liabilities	
Particulars	Year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2025
Date of end of reporting period	31-03-2026
Whether results are audited or unaudited	Audited
Nature of report standalone or consolidated	Consolidated
Assets	
1 Non-current assets	
Property, plant and equipment	970.32
Capital work-in-progress	0
Investment property	81.61
Goodwill	0
Other intangible assets	0.58
Intangible assets under development	0
Biological assets other than bearer plants	0
Investments accounted for using equity method	0
Non-current financial assets	
Non-current investments	81.38
Trade receivables, non-current	0
Loans, non-current	0
Other non-current financial assets	
1 Security Deposits	220.63
2 Bank Deposits	103.27
3	
4	
5	
Details of other non-current financial assets	
Total of other non-current financial assets	323.9
Total non-current financial assets	405.28
Deferred tax assets (net)	59.43
Other non-current assets	
1 Other Non-current assets	292.53
2 Income tax assets (net)	52.42
3	
4	
5	
Details of other non-current assets	
Total of other non-current assets	344.95
Total non-current assets	1862.17
2 Current assets	
Inventories	19.67
Current financial asset	
Current investments	0
Trade receivables, current	4123.82

	Cash and cash equivalents	336.46
	Bank balance other than cash and cash equivalents	257.58
	Loans, current	1464.47
	Other current financial assets	
1	Advances to employees	1.63
2	Security Deposits	33.48
3	Other Receivables	45.89
4		
5		
	Details of other current financial assets	
	Total of Other current financial assets	81
	Total current financial assets	6263.33
	Current tax assets (net)	16.78
	Other current assets	
1	Advances to Supplier	153.44
2	Balance with Government Authorities	4.36
3	Prepaid expenses	96.63
4		
5		
	Details of other current assets	
	Total of other current assets	254.43
	Total current assets	6554.21
3	Non-current assets classified as held for sale	0
4	Regulatory deferral account debit balances and related deferred tax Assets	0
	Total assets	8416.38
	Equity and liabilities	
1	Equity	
	Equity attributable to owners of parent	
	Equity share capital	139.72
	Other equity	4851.82
	Total equity attributable to owners of parent	4991.54
	Non controlling interest	0
	Total equity	4991.54
2	Liabilities	
	Non-current liabilities	
	Non-current financial liabilities	
	Borrowings, non-current	37.69
	Trade Payables, non-current	
	(A) Total outstanding dues of micro enterprises and small enterprises	0
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	0
	Total Trade payable	0
	Other non-current financial liabilities	
1	Lease Liabilities	54.92
2		
3		
4		
5		

	Details of other non-current financial liabilities	
	Total of other non-current financial liabilities	54.92
	Total non-current financial liabilities	92.61
	Provisions, non-current	77.09
	Deferred tax liabilities (net)	0
	Deferred government grants, Non-current	0
	Other non-current liabilities	
1		
2		
3		
4		
5		
	Details of other non-current liabilities	
	Total of other non-current liabilities	
	Total non-current liabilities	169.7
	Current liabilities	
	Current financial liabilities	
	Borrowings, current	1072.18
	Trade Payables, current	
	(A) Total outstanding dues of micro enterprises and small enterprises	53.44
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	547.08
	Total Trade payable	600.52
	Other current financial liabilities	
1	Lease Liabilities	32.59
2	Security Deposits	52.31
3	Outstanding Liabilities	839.34
4	Offer Expenses	6.63
5	Other payables pursuant to scheme of arrangement	39.22
	Details of other current financial liabilities	
	Total of other current financial liabilities	970.09
	Total current financial liabilities	2642.79
	Other current liabilities	
1	Advance from customer	16.49
2	Dividends Payable	0.07
3	Advance against transfer of Machinery	1.05
4	Statutory liabilities	436.73
5		
	Details of other current liabilities	
	Total of other current liabilities	454.34
	Provisions, current	158.01
	Current tax liabilities (Net)	0
	Deferred government grants, Current	0
	Total current liabilities	3255.14
3	Liabilities directly associated with assets in disposal group classified as held for sale	0
4	Regulatory deferral account credit balances and related deferred tax liability	0
	Total liabilities	3424.84
	Total equity and liabilities	8416.38

Disclosure of notes on assets and liabilities	Textual Information(1)
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Text Block

Textual Information(1)

3. The figures for the quarter ended 31st March 2026 are the balancing figures between the Audited figures of year ended 31st March 2026 and the published unaudited figures of quarter and nine months ended 31st December 2025 which were subjected to limited review by the statutory auditors.
4. The figures for the quarter and year ended 31st March 2025 have been extracted from the published audited figures for the quarter and year ended 31st March 2025 which were subjected to audit by the statutory auditors.
5. The figures for the year ended 31st March 2025 have been extracted from general purpose financial statements of the Company for the year ended 31st March 2025 which were audited by the statutory auditors of the Company.
6. Based on the Management approach defined under Ind AS 108 - Operating Segments, the Chief Operating Decision Maker evaluates the Group's performance and allocate resources based on an analysis of various performance indicators by business segments. Accordingly information has been presented along these segments.
7. The Board of Directors in its meeting held on 30th April, 2025, recommended dividend of Rs. 1.50 per share (15 percent) for the Financial year ending March 31, 2025, which was approved by shareholders in AGM dated 16th September, 2025. Out of the total dividend payable amounting to Rs. 2,09,57,928/-, an amount of Rs. 70,548/- remains unclaimed by shareholders as of the reporting date.
8. The Board of Directors of the company has recommended a Final dividend of Rs. 1.50/- per equity shares (i.e 15 percent) of the Face Value of Rs.10/- each for the financial year ended 31st March 2026, subject to the approval of the members at the ensuing Annual General Meeting.

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		01-01-2026	01-04-2025
Date of end of reporting period		31-03-2026	31-03-2026
Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Consolidated	Consolidated
1	Segment Revenue (Income)		
	(net sale/income from each segment should be disclosed)		
1	Manpower and Related Services	3080.93	11061
2	Information Technology Enabled Services	47.67	129.1
3	Catering and Related services	522.45	1589.98
	Total Segment Revenue	3651.05	12780.08
	Less: Inter segment revenue	1.67	7.33
	Revenue from operations	3649.38	12772.75
2	Segment Result		
	Profit (+) / Loss (-) before tax and interest from each segment		
1	Manpower and Related Services	186.75	648.76
2	Information Technology Enabled Services	2.86	7.75
3	Catering and Related services	27.74	92.75
	Total Profit before tax	217.35	749.26
	i. Finance cost	0	0
	ii. Other Unallocable Expenditure net off Unallocable income	0	0
	Profit before tax	217.35	749.26
3	(Segment Asset - Segment Liabilities)		
	Segment Asset		
1	Manpower and Related Services	0	0
2	Information Technology Enabled Services	0	0
3	Catering and Related services	0	0
	Total Segment Asset	0	0
	Un-allocable Assets	0	0
	Net Segment Asset	0	0
4	Segment Liabilities		
	Segment Liabilities		
1	Manpower and Related Services	0	0
2	Information Technology Enabled Services	0	0
3	Catering and Related services	0	0
	Total Segment Liabilities	0	0
	Un-allocable Liabilities	0	0
	Net Segment Liabilities	0	0
	Disclosure of notes on segments	Textual Information(1)	

Text Block

Textual Information(1)

9. The Company has fully utilized the net proceeds towards the objects of the Initial Public Offering (IPO) issue. Out of the total proceeds, an amount of Rs. 199.47 million was originally earmarked for issue-related expenses, which remains an estimate. The Company has utilized Rs. 193.02 million towards issue related expenses. The balance amount of Rs. 6.45 million is currently held in the Company's public offer account and remains unutilized as of the date of the reporting date.

10. Previous period's / year's figures and any presentation related errors have been regrouped / reclassified / rectified wherever necessary, in line with current period's classification and presentation.

11. These financial results for the quarter and year ended 31st March 2026, are available on BSE Limited website (URL : www.bseindia.com) and the National Stock Exchange of India Limited website (URL : www.nseindia.com) and on the Company website (URL : www.krystal-group.com).

12. We hereby confirm that the Company does not fall under the category of 'Large Corporate' as per the applicability criteria provided in Chapter XII of the SEBI Operational circular No. SEBI/HO/DDHS/DDHS-RACPOD1/P/CIR/2023/172 dated October 19, 2023 read with SEBI Master Circular No. SEBI/HO/DDHS/PoD1/P/CIR/2024/54 dated May 22, 2024.

Other Comprehensive Income

Other Comprehensive Income			
	Date of start of reporting period	01-01-2026	01-04-2025
	Date of end of reporting period	31-03-2026	31-03-2026
	Whether results are audited or unaudited	Audited	Audited
	Nature of report standalone or consolidated	Consolidated	Consolidated
	Other comprehensive income [Abstract]		
1	Amount of items that will not be reclassified to profit and loss		
1	Re-measurement gains / losses on defined benefit plans	8.49	-4.13
	Total Amount of items that will not be reclassified to profit and loss	8.49	-4.13
2	Income tax relating to items that will not be reclassified to profit or loss	2.14	-1.04
3	Amount of items that will be reclassified to profit and loss		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss	0.00	0.00
5	Total Other comprehensive income	6.35	-3.09

Cash flow statement, indirect		
Particulars		Year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2025
Date of end of reporting period		31-03-2026
Whether results are audited or unaudited		Audited
Nature of report standalone or consolidated		Consolidated
Part I	Blue color marked fields are non-mandatory.	
1	Statement of cash flows	
	Cash flows from used in operating activities	
	Profit before tax	749.26
2	Adjustments for reconcile profit (loss)	
	Adjustments for finance costs	160.47
	Adjustments for decrease (increase) in inventories	-8.97
	Adjustments for decrease (increase) in trade receivables, current	-509.98
	Adjustments for decrease (increase) in trade receivables, non-current	16.42
	Adjustments for decrease (increase) in other current assets	0
	Adjustments for decrease (increase) in other non-current assets	0
	Adjustments for other financial assets, non-current	0
	Adjustments for other financial assets, current	-81.3
	Adjustments for other bank balances	0
	Adjustments for increase (decrease) in trade payables, current	-173.1
	Adjustments for increase (decrease) in trade payables, non-current	0
	Adjustments for increase (decrease) in other current liabilities	0
	Adjustments for increase (decrease) in other non-current liabilities	0
	Adjustments for depreciation and amortisation expense	118.27
	Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	0
	Adjustments for provisions, current	76.42
	Adjustments for provisions, non-current	0
	Adjustments for other financial liabilities, current	0
	Adjustments for other financial liabilities, non-current	0
	Adjustments for unrealised foreign exchange losses gains	0
	Adjustments for dividend income	0
	Adjustments for interest income	31.64
	Adjustments for share-based payments	0
	Adjustments for fair value losses (gains)	0
	Adjustments for undistributed profits of associates	0
	Other adjustments for which cash effects are investing or financing cash flow	0
	Other adjustments to reconcile profit (loss)	-0.95
	Other adjustments for non-cash items	3.31
	Share of profit and loss from partnership firm or association of persons or limited liability partnerships	1.6
	Total adjustments for reconcile profit (loss)	-429.45
	Net cash flows from (used in) operations	319.81
	Dividends received	0
	Interest paid	0
	Interest received	0

	Income taxes paid (refund)	55.21
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) operating activities	264.6
3	Cash flows from used in investing activities	
	Cash flows from losing control of subsidiaries or other businesses	0
	Cash flows used in obtaining control of subsidiaries or other businesses	0
	Other cash receipts from sales of equity or debt instruments of other entities	0
	Other cash payments to acquire equity or debt instruments of other entities	0
	Other cash receipts from sales of interests in joint ventures	0
	Other cash payments to acquire interests in joint ventures	0
	Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	0
	Cash payment for investment in partnership firm or association of persons or limited liability partnerships	0
	Proceeds from sales of property, plant and equipment	0
	Purchase of property, plant and equipment	157.87
	Proceeds from sales of investment property	0
	Purchase of investment property	0
	Proceeds from sales of intangible assets	10.37
	Purchase of intangible assets	0
	Proceeds from sales of intangible assets under development	0
	Purchase of intangible assets under development	0
	Proceeds from sales of goodwill	0
	Purchase of goodwill	0
	Proceeds from biological assets other than bearer plants	0
	Purchase of biological assets other than bearer plants	0
	Proceeds from government grants	0
	Proceeds from sales of other long-term assets	271.32
	Purchase of other long-term assets	0
	Cash advances and loans made to other parties	373.01
	Cash receipts from repayment of advances and loans made to other parties	0
	Cash payments for future contracts, forward contracts, option contracts and swap contracts	0
	Cash receipts from future contracts, forward contracts, option contracts and swap contracts	0
	Dividends received	0
	Interest received	31.64
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) investing activities	-217.55
4	Cash flows from used in financing activities	
	Proceeds from changes in ownership interests in subsidiaries	0
	Payments from changes in ownership interests in subsidiaries	0
	Proceeds from issuing shares	0
	Proceeds from issuing other equity instruments	0
	Payments to acquire or redeem entity's shares	0
	Payments of other equity instruments	0
	Proceeds from exercise of stock options	0
	Proceeds from issuing debentures notes bonds etc	0
	Proceeds from borrowings	276.59
	Repayments of borrowings	6.4

	Payments of lease liabilities	-7.6
	Dividends paid	20.96
	Interest paid	151.32
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) financing activities	105.51
	Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	152.56
5	Effect of exchange rate changes on cash and cash equivalents	
	Effect of exchange rate changes on cash and cash equivalents	0
	Net increase (decrease) in cash and cash equivalents	152.56
	Cash and cash equivalents cash flow statement at beginning of period	183.9
	Cash and cash equivalents cash flow statement at end of period	336.46

Details of Impact of Audit Qualification

Whether results are audited or unaudited		Audited	
Declaration of unmodified opinion or statement on impact of audit qualification		Declaration of unmodified opinion	
Auditor's opinion			
Declaration pursuant to Regulation 33 (3) (d) of SEBI (LODR) Regulation, 2015: The company declares that its Statutory Auditor/s have issued an Audit Report with unmodified opinion for the period on Consolidated results		Yes	
	Audit firm's name	Whether the firm holds a valid peer review certificate issued by Peer Review Board of ICAI	Certificate valid upto
1	Maheshwari and Co.	Yes	28-02-2029

General information about company		
Scrip code*	544149	
NSE Symbol*	KRYSTAL	
MSEI Symbol*	NOTLISTED	
ISIN*	INE0QN801017	
Name of company	Krystal Integrated Services Limited	
Type of company	Main Board	
Class of security	Equity	
Date of start of financial year	01-04-2025	
Date of end of financial year	31-03-2026	
Date of board meeting when results were approved	07-05-2026	
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	30-04-2026	
Description of presentation currency	INR	
Level of rounding	Millions	
Reporting Type	Quarterly	
Reporting Quarter	Fourth quarter	
Nature of report standalone or consolidated	Standalone	
Whether results are audited or unaudited for the quarter ended	Audited	
Whether results are audited or unaudited for the Year to date for current period ended/year ended	Audited	
Segment Reporting	Multi segment	
Description of single segment		
Start date and time of board meeting	07-05-2026 15:00	
End date and time of board meeting	07-05-2026 16:25	
Whether cash flow statement is applicable on company	Yes	
Type of cash flow statement	Cash Flow Indirect	
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion	
Whether the company has any related party?	Yes	
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	Yes	
(I) We declare that the acceptance of fixed deposits by the bans/Non-Banking Finance Company are at the terms uniformly applicable/offered to all shareholders/public	NA	
(II) We declare that the scheduled commercial bank, as per RBI circular RBI/DBR/2015-16/19 dated March 03, 2016, has allowed additional interest of one per cent per annum, over and above the rate of interest mentioned in the schedule of interest rates on savings or a term deposits of bank's staff and their exclusive associations as well as on deposits of Chairman, Chairman & Managing Director, Executive Director or such other Executives appointed for a fixed tenure.	NA	
(III) Whether the company is a 'high value debt listed entity' according to regulation 15 (1A)?	No	
(a) If answer to above question is Yes, whether complying with proviso to regulation 23 (9), i.e., submitting RPT disclosures on the day of results publication?		
(b) If answer to above question is No, please explain the reason for not complying.		
Whether the updated Related Party Transactions (RPT) Policy (in compliance with Reg. 23 of SEBI LODR) has been uploaded on the website of the Company?	Yes	
Latest Date on which RPT policy is updated	30-04-2025	
Indicate Company website link for updated RPT policy of the Company	https://krystal-group.com/wp-content/uploads/2025/07/Policy-on-Related-Party-Transaction-30.04.25.pdf	
Whether statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. is applicable to the company for the current quarter?	Yes	
No. of times funds raised during the quarter	1	
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	No	There are no defaults on loans and debt securities.

Financial Results – Ind-AS			
Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	
Date of start of reporting period	01-01-2026	01-04-2025	
Date of end of reporting period	31-03-2026	31-03-2026	
Whether results are audited or unaudited	Audited	Audited	
Nature of report standalone or consolidated	Standalone	Standalone	
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Income		
	Revenue from operations	3061.28	10947.49
	Other income	62.34	209.27
	Total income	3123.62	11156.76
2	Expenses		
(a)	Cost of materials consumed	236.77	639.64
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	2511.17	9121.02
(e)	Finance costs	44.94	152.29
(f)	Depreciation, depletion and amortisation expense	27.03	111.97
(g)	Other Expenses		
1	Other Expenses	112.55	463.95
	Total other expenses	112.55	463.95
	Total expenses	2932.46	10488.87
3	Total profit before exceptional items and tax	191.16	667.89
4	Exceptional items	0	0
5	Total profit before tax	191.16	667.89
6	Tax expense		
7	Current tax	24.56	98.44
8	Deferred tax	-1.42	-13.89
9	Total tax expenses	23.14	84.55
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
11	Net Profit Loss for the period from continuing operations	168.02	583.34
12	Profit (loss) from discontinued operations before tax	0	0
13	Tax expense of discontinued operations	0	0
14	Net profit (loss) from discontinued operation after tax	0	0
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
16	Total profit (loss) for period	168.02	583.34
17	Other comprehensive income net of taxes	6.2	-3.29
18	Total Comprehensive Income for the period	174.22	580.05
19	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
20	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent		
	Total comprehensive income for the period attributable to owners of parent non-controlling interests		
21	Details of equity share capital		

	Paid-up equity share capital	139.72	139.72	
	Face value of equity share capital	10	10	
22	Reserves excluding revaluation reserve		4729.93	
23	Earnings per share			
i	Earnings per equity share for continuing operations			
	Basic earnings (loss) per share from continuing operations	12.03	41.75	
	Diluted earnings (loss) per share from continuing operations	12.03	41.75	
ii	Earnings per equity share for discontinued operations			
	Basic earnings (loss) per share from discontinued operations	0	0	
	Diluted earnings (loss) per share from discontinued operations	0	0	
iii	Earnings per equity share (for continuing and discontinued operations)			
	Basic earnings (loss) per share from continuing and discontinued operations	12.03	41.75	
	Diluted earnings (loss) per share from continuing and discontinued operations	12.03	41.75	
24	Debt equity ratio	0	0	Textual Information(1)
25	Debt service coverage ratio	0	0	Textual Information(2)
26	Interest service coverage ratio	0	0	Textual Information(3)
27	Disclosure of notes on financial results	Textual Information(4)		

Text Block

Textual Information(4)

Notes to the Standalone Financial Results for the Quarter and Year ended 31st March, 2026.

1. These standalone financial results of the Company have been prepared in accordance with Indian Accounting Standards ('Ind AS') as prescribed under section 133 of the Companies Act, 2013 read with relevant rules thereunder and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
2. The above standalone financial results for quarter and year ended 31st March 2026 were reviewed by the Audit Committee on 7th May 2026 and taken on record and approved by the Board of Directors at their meeting held on 7th May 2026. The above results have been subjected to audit by the statutory auditors of the Company. The report of the statutory auditors is unqualified.
3. The figures for the quarter ended 31st March 2026 are the balancing figures between the Audited figures of year ended 31st March 2026 and the published unaudited figures of quarter and nine months ended 31st December 2025 which were subjected to limited review by the statutory auditors.
4. The figures for the quarter and year ended 31st March 2025 have been extracted from the published audited figures for the quarter and year ended 31st March 2025 which were subjected to audit by the statutory auditors.
5. The figures for the year ended 31st March 2025 have been extracted from general purpose financial statements of the Company for the year ended 31st March 2025 which were audited by the statutory auditors of the Company.

Statement of Asset and Liabilities		
	Particulars	Year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2025
	Date of end of reporting period	31-03-2026
	Whether results are audited or unaudited	Audited
	Nature of report standalone or consolidated	Standalone
	Assets	
1	Non-current assets	
	Property, plant and equipment	954.03
	Capital work-in-progress	0
	Investment property	76.48
	Goodwill	0
	Other intangible assets	0.58
	Intangible assets under development	0
	Biological assets other than bearer plants	0
	Investments accounted for using equity method	0
	Non-current financial assets	
	Non-current investments	89.44
	Trade receivables, non-current	0
	Loans, non-current	0
	Other non-current financial assets	
1	Security Deposits	206.1
2	Bank Deposits	103.27
3		
4		
5		
	Details of other non-current financial assets	
	Total of other non-current financial assets	309.37
	Total non-current financial assets	398.81
	Deferred tax assets (net)	56.27
	Other non-current assets	
1	Income Tax (net)	51.95
2	Capital Advances	292.53
3		
4		
5		
	Details of other non-current assets	
	Total of other non-current assets	344.48
	Total non-current assets	1830.65
2	Current assets	
	Inventories	13.38
	Current financial asset	
	Current investments	0
	Trade receivables, current	3660.64
	Cash and cash equivalents	261.91
	Bank balance other than cash and cash equivalents	234.05
	Loans, current	1502.55
	Other current financial assets	
1	Advances to Employees	1.39

2	Security Deposits	32.92
3	Other Receivables	23.17
4		
5		
	Details of other current financial assets	
	Total of Other current financial assets	57.48
	Total current financial assets	5716.63
	Current tax assets (net)	23.01
	Other current assets	
1	Advances to Supplier	137.28
2	Balance with Government Authorities	1.9
3	Prepaid expenses	96.43
4		
5		
	Details of other current assets	
	Total of other current assets	235.61
	Total current assets	5988.63
3	Non-current assets classified as held for sale	0
4	Regulatory deferral account debit balances and related deferred tax Assets	0
	Total assets	7819.28
	Equity and liabilities	
1	Equity	
	Equity attributable to owners of parent	
	Equity share capital	139.72
	Other equity	4729.93
	Total equity attributable to owners of parent	4869.65
	Non controlling interest	
	Total equity	4869.65
2	Liabilities	
	Non-current liabilities	
	Non-current financial liabilities	
	Borrowings, non-current	37.37
	Trade Payables, non-current	
	(A) Total outstanding dues of micro enterprises and small enterprises	0
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	0
	Total Trade payable	0
	Other non-current financial liabilities	
1	Lease Liabilities	52.17
2		
3		
4		
5		
	Details of other non-current financial liabilities	
	Total of other non-current financial liabilities	52.17
	Total non-current financial liabilities	89.54
	Provisions, non-current	74.4
	Deferred tax liabilities (net)	0
	Deferred government grants, Non-current	0
	Other non-current liabilities	
1		
2		
3		

4		
5		
	Details of other non-current liabilities	
	Total of other non-current liabilities	
	Total non-current liabilities	163.94
	Current liabilities	
	Current financial liabilities	
	Borrowings, current	903.04
	Trade Payables, current	
	(A) Total outstanding dues of micro enterprises and small enterprises	53.44
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	364.87
	Total Trade payable	418.31
	Other current financial liabilities	
1	Lease Liabilities	29.09
2	Security Deposits	51.68
3	Outstanding Liabilities	758.68
4	Offer Expenses	6.63
5	Other payables pursuant to scheme of arrangement	39.22
	Details of other current financial liabilities	
	Total of other current financial liabilities	885.3
	Total current financial liabilities	2206.65
	Other current liabilities	
1	Advance from customer	7.89
2	Dividends Payable	0.07
3	Advance against sale of Machinery	1.05
4	Statutory liabilities	413.91
5		
	Details of other current liabilities	
	Total of other current liabilities	422.92
	Provisions, current	156.12
	Current tax liabilities (Net)	0
	Deferred government grants, Current	0
	Total current liabilities	2785.69
3	Liabilities directly associated with assets in disposal group classified as held for sale	0
4	Regulatory deferral account credit balances and related deferred tax liability	0
	Total liabilities	2949.63
	Total equity and liabilities	7819.28
	Disclosure of notes on assets and liabilities	Textual Information(1)

Text Block

Textual Information(1)

6. Based on the Management approach defined under Ind AS 108 - Operating Segments, the Chief Operating Decision Maker evaluates the Group's performance and allocate resources based on an analysis of various performance indicators by business segments. Accordingly information has been presented along these segments.
7. The Board of Directors in its meeting held on 30th April, 2025, recommended dividend of Rs. 1.50 per share (15 percent) for the Financial year ending March 31, 2025, which was approved by shareholders in AGM dated 16th September, 2025. Out of the total dividend payable amounting to Rs. 2,09,57,928/-, an amount of Rs. 70,548/- remains unclaimed by shareholders as of the reporting date.
8. The Board of Directors of the company has recommended a Final dividend of Rs. 1.50/- per equity shares (i.e 15 percent) of the Face Value of Rs.10/- each for the financial year ended 31st March 2026, subject to the approval of the members at the ensuing Annual General Meeting.
9. The Company has fully utilized the net proceeds towards the objects of the Initial Public Offering (IPO) issue. Out of the total proceeds, an amount of Rs. 199.47 million was originally earmarked for issue-related expenses, which remains an estimate. The Company has utilized Rs. 193.02 million towards issue related expenses. The balance amount of Rs. 6.45 million is currently held in the Company's public offer account and remains unutilized as of the date of the reporting date.

Format for Reporting Segment 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	01-01-2026	01-04-2025
Date of end of reporting period	31-03-2026	31-03-2026
Whether results are audited or unaudited	Audited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
1 Segment Revenue (Income)		
(net sale/income from each segment should be disclosed)		
1 Manpower and Related Services	3013.61	10818.39
2 Information Technology Enabled Services	47.67	129.1
Total Segment Revenue	3061.28	10947.49
Less: Inter segment revenue	0	0
Revenue from operations	3061.28	10947.49
2 Segment Result		
Profit (+) / Loss (-) before tax and interest from each segment		
1 Manpower and Related Services	188.3	660.14
2 Information Technology Enabled Services	2.86	7.75
Total Profit before tax	191.16	667.89
i. Finance cost	0	0
ii. Other Unallocable Expenditure net off Unallocable income	0	0
Profit before tax	191.16	667.89
3 (Segment Asset - Segment Liabilities)		
Segment Asset		
1 Manpower and Related Services	0	0
2 Information Technology Enabled Services	0	0
Total Segment Asset	0	0
Un-allocable Assets	0	0
Net Segment Asset	0	0
4 Segment Liabilities		
Segment Liabilities		
1 Manpower and Related Services	0	0
2 Information Technology Enabled Services	0	0
Total Segment Liabilities	0	0
Un-allocable Liabilities	0	0
Net Segment Liabilities	0	0
Disclosure of notes on segments	Textual Information(1)	

Text Block

Textual Information(1)

10. Previous period's / year's figures and any presentation related errors have been regrouped / reclassified / rectified wherever necessary, in line with current period's classification and presentation.

11. These financial results for the quarter and year ended 31st March 2026, are available on BSE Limited website (URL : www.bseindia.com) and the National Stock Exchange of India Limited website (URL : www.nseindia.com) and on the Company website (URL : www.krystal-group.com).

12. We hereby confirm that the Company does not fall under the category of 'Large Corporate' as per the applicability criteria provided in Chapter XII of the SEBI Operational circular No. SEBI/HO/DDHS/DDHS-RACPOD1/P/CIR/2023/172 dated October 19, 2023 read with SEBI Master Circular No. SEBI/HO/DDHS/PoD1/P/CIR/2024/54 dated May 22, 2024.

Other Comprehensive Income				
		Date of start of reporting period	01-01-2026	01-04-2025
		Date of end of reporting period	31-03-2026	31-03-2026
		Whether results are audited or unaudited	Audited	Audited
		Nature of report standalone or consolidated	Standalone	Standalone
	Other comprehensive income [Abstract]			
1	Amount of items that will not be reclassified to profit and loss			
1	Re-measurement gains / losses on defined benefit plans		8.28	-4.40
	Total Amount of items that will not be reclassified to profit and loss		8.28	-4.40
2	Income tax relating to items that will not be reclassified to profit or loss		2.08	-1.11
3	Amount of items that will be reclassified to profit and loss			
	Total Amount of items that will be reclassified to profit and loss			
4	Income tax relating to items that will be reclassified to profit or loss		0.00	0.00
5	Total Other comprehensive income		6.20	-3.29

Cash flow statement, indirect		
Particulars		Year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2025
Date of end of reporting period		31-03-2026
Whether results are audited or unaudited		Audited
Nature of report standalone or consolidated		Standalone
Part I	Blue color marked fields are non-mandatory.	
1	Statement of cash flows	
	Cash flows from used in operating activities	
	Profit before tax	667.89
2	Adjustments for reconcile profit (loss)	
	Adjustments for finance costs	152.28
	Adjustments for decrease (increase) in inventories	-3.5
	Adjustments for decrease (increase) in trade receivables, current	-292.1
	Adjustments for decrease (increase) in trade receivables, non-current	15.62
	Adjustments for decrease (increase) in other current assets	0
	Adjustments for decrease (increase) in other non-current assets	0
	Adjustments for other financial assets, non-current	0
	Adjustments for other financial assets, current	-127.15
	Adjustments for other bank balances	0
	Adjustments for increase (decrease) in trade payables, current	-227.66
	Adjustments for increase (decrease) in trade payables, non-current	0
	Adjustments for increase (decrease) in other current liabilities	0
	Adjustments for increase (decrease) in other non-current liabilities	0
	Adjustments for depreciation and amortisation expense	111.97
	Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	0
	Adjustments for provisions, current	0
	Adjustments for provisions, non-current	0
	Adjustments for other financial liabilities, current	0
	Adjustments for other financial liabilities, non-current	0
	Adjustments for unrealised foreign exchange losses gains	0
	Adjustments for dividend income	0
	Adjustments for interest income	199.93
	Adjustments for share-based payments	0
	Adjustments for fair value losses (gains)	0
	Adjustments for undistributed profits of associates	0
	Other adjustments for which cash effects are investing or financing cash flow	0
	Other adjustments to reconcile profit (loss)	-0.95
	Other adjustments for non-cash items	2.89
	Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0
	Total adjustments for reconcile profit (loss)	-568.53
	Net cash flows from (used in) operations	99.36
	Dividends received	0
	Interest paid	0
	Interest received	0
	Income taxes paid (refund)	42.5
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) operating activities	56.86
3	Cash flows from used in investing activities	
	Cash flows from losing control of subsidiaries or other businesses	0

	Cash flows used in obtaining control of subsidiaries or other businesses	0
	Other cash receipts from sales of equity or debt instruments of other entities	0
	Other cash payments to acquire equity or debt instruments of other entities	0
	Other cash receipts from sales of interests in joint ventures	0
	Other cash payments to acquire interests in joint ventures	0
	Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	0
	Cash payment for investment in partnership firm or association of persons or limited liability partnerships	0
	Proceeds from sales of property, plant and equipment	0
	Purchase of property, plant and equipment	155.62
	Proceeds from sales of investment property	11.27
	Purchase of investment property	0
	Proceeds from sales of intangible assets	0
	Purchase of intangible assets	0
	Proceeds from sales of intangible assets under development	0
	Purchase of intangible assets under development	0
	Proceeds from sales of goodwill	0
	Purchase of goodwill	0
	Proceeds from biological assets other than bearer plants	0
	Purchase of biological assets other than bearer plants	0
	Proceeds from government grants	0
	Proceeds from sales of other long-term assets	294.63
	Purchase of other long-term assets	0
	Cash advances and loans made to other parties	201.59
	Cash receipts from repayment of advances and loans made to other parties	0
	Cash payments for future contracts, forward contracts, option contracts and swap contracts	0
	Cash receipts from future contracts, forward contracts, option contracts and swap contracts	0
	Dividends received	0
	Interest received	199.93
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) investing activities	148.62
4	Cash flows from used in financing activities	
	Proceeds from changes in ownership interests in subsidiaries	0
	Payments from changes in ownership interests in subsidiaries	0
	Proceeds from issuing shares	0
	Proceeds from issuing other equity instruments	0
	Payments to acquire or redeem entity's shares	0
	Payments of other equity instruments	0
	Proceeds from exercise of stock options	0
	Proceeds from issuing debentures notes bonds etc	0
	Proceeds from borrowings	107.6
	Repayments of borrowings	6.3
	Payments of lease liabilities	-9.61
	Dividends paid	20.96
	Interest paid	143.94
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) financing activities	-53.99
	Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	151.49
5	Effect of exchange rate changes on cash and cash equivalents	
	Effect of exchange rate changes on cash and cash equivalents	0
	Net increase (decrease) in cash and cash equivalents	151.49

	Cash and cash equivalents cash flow statement at beginning of period	110.42
	Cash and cash equivalents cash flow statement at end of period	261.91

Format for Disclosure of Related Party Transactions (applicable only for half

Sr. No.	Details of the party (listed entity /subsidiary) entering into the transaction		Details of the counterparty			Type of related party transaction	Details of other related party transaction	Value of the related party transaction as approved by the audit committee	Remarks on approval by audit committee	Value of the related party transaction ratified by the audit committee	Date of Audit Committee Meeting where the ratification was approved	Value of transaction during the reporting period
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary							
1	Krystal Integrated Services Private Limited	AABCK5816C	Kite Allied Services Private Limited (Formerly known as Krystal Allied Services Private Limited)	AAHCK6667R	Enterprises over which Key Management Personnel and their relatives exercise significant influences or control with whom transaction have been entered during the year	Sale of goods or services		250	No	0	08-05-2026	89.73
2	Krystal Integrated Services Private Limited	AABCK5816C	Krystal Aquachem JV	AAGAK9130L	Joint Venture	Sale of goods or services		300	No	0	08-05-2026	5.75
3	Krystal Integrated Services Private Limited	AABCK5816C	Kite Allied Services Private Limited (Formerly known as Krystal Allied Services Private Limited)	AAHCK6667R	Enterprises over which Key Management Personnel and their relatives exercise significant influences or control with whom transaction have been entered during the year	Any other transaction	Rental Income	250	No	0	08-05-2026	0.28
4	Krystal Integrated Services Private Limited	AABCK5816C	Krystal Aviation Services Private Limited	AADCK1643H	Enterprises over which Key Management Personnel and their relatives exercise significant influences or control with whom transaction have been entered during the year	Any other transaction	Rental Income	150	No	0	08-05-2026	0.28
5	Krystal Integrated Services	AABCK5816C	Volksara Techno Solutions	AADCK0991Q	Enterprises over which Key	Any other transaction	Rental Income	1000	No	0	08-05-2026	2.43

	Private Limited		Private Limited		Management Personnel and their relatives exercise significant influences or control with whom transaction have been entered during the year							
6	Krystal Integrated Services Private Limited	AABCK5816C	Krystal Gourmet Private Limited	AADCK7392M	Subsidiary company	Any other transaction	Rental Income	300	No	0	08-05-2026	0.28
7	Krystal Integrated Services Private Limited	AABCK5816C	Neeta Lad	AACPL5035A	Key Management Personnel and Non-executive Directors	Any other transaction	Rent Paid	5.95	No	0	08-05-2026	1.26
8	Krystal Integrated Services Private Limited	AABCK5816C	Prasad Lad	AAAPL1474D	Relative of Key Management Personnel	Any other transaction	Rent Paid	5.95	No	0	08-05-2026	1.26
9	Krystal Integrated Services Private Limited	AABCK5816C	Prasad Lad HUF	AAHHP3958B	Relative of Key Management Personnel	Any other transaction	Rent Paid	1	No	0	08-05-2026	0.22
10	Krystal Integrated Services Private Limited	AABCK5816C	Flame Facilities Private Limited	AABCF3110G	Subsidiary company	Interest received		500	No	0	08-05-2026	20.71
11	Krystal Integrated Services Private Limited	AABCK5816C	Kite Allied Services Private Limited (Formerly known as Krystal Allied Services Private Limited)	AAHCK6667R	Enterprises over which Key Management Personnel and their relatives exercise significant influences or control with whom transaction have been entered during the year	Interest received		250	No	0	08-05-2026	11.27
12	Krystal Integrated Services Private Limited	AABCK5816C	Krystal Gourmet Private Limited	AADCK7392M	Subsidiary company	Interest received		300	No	0	08-05-2026	8.96
13	Krystal Integrated Services Private Limited	AABCK5816C	Krystal Aviation Services Private Limited	AADCK1643H	Enterprises over which Key Management Personnel and their relatives exercise significant influences or control with whom transaction have been entered during the year	Interest received		150	No	0	08-05-2026	0.26
14	Krystal Integrated Services	AABCK5816C	Krystal Gourmet	AADCK7392M	Subsidiary company	Purchase of goods or services		300	No	0	08-05-2026	3.74

	Private Limited		Private Limited									
15	Krystal Integrated Services Private Limited	AABCK5816C	Krystal Family Holding Private Limited	AAGCK4200R	Holding Company	Purchase of goods or services		0	No	0	08-05-2026	0.28
16	Krystal Integrated Services Private Limited	AABCK5816C	Saily Lad	AFNPL4262P	Key Management Personnel and Non-executive Directors	Purchase of goods or services		0	No	0	08-05-2026	1.3
17	Krystal Integrated Services Private Limited	AABCK5816C	Volksara Techno Solutions Private Limited	AADCK0991Q	Enterprises over which Key Management Personnel and their relatives exercise significant influences or control with whom transaction have been entered during the year	Purchase of goods or services		1000	No	0	08-05-2026	31.37
18	Krystal Integrated Services Private Limited	AABCK5816C	Krystal Aviation Services Private Limited	AADCK1643H	Enterprises over which Key Management Personnel and their relatives exercise significant influences or control with whom transaction have been entered during the year	Purchase of goods or services		150	No	0	08-05-2026	8.52
19	Krystal Integrated Services Private Limited	AABCK5816C	Krystal Gourmet Private Limited	AADCK7392M	Subsidiary company	Purchase of goods or services		300	No	0	08-05-2026	0.38
20	Krystal Integrated Services Private Limited	AABCK5816C	Kite Allied Services Private Limited (Formerly known as Krystal Allied Services Private Limited)	AAHCK6667R	Enterprises over which Key Management Personnel and their relatives exercise significant influences or control with whom transaction have been entered during the year	Purchase of goods or services		250	No	0	08-05-2026	0.43
21	Krystal Integrated Services Private Limited	AABCK5816C	Prasad Lad	AAAPL1474D	Relative of Key Management Personnel	Remuneration		0	No	0	08-05-2026	46.59
22	Krystal Integrated Services Private Limited	AABCK5816C	Neeta Lad	AACPL5035A	Key Management Personnel and Non-executive Directors	Remuneration		39.25	No	0	08-05-2026	19.63
23	Krystal Integrated	AABCK5816C	Praveen Lad	ABGPL7114D	Key Management	Remuneration		14.78	No	0	08-05-2026	7.6

	Services Private Limited				Personnel and Non-executive Directors							
24	Krystal Integrated Services Private Limited	AABCK5816C	Sanjay Dighe	ADNPD3260D	Key Management Personnel and Non-executive Directors	Remuneration		19.05	No	0	08-05-2026	10
25	Krystal Integrated Services Private Limited	AABCK5816C	Shubham Lad	AMHPL0006C	Key Management Personnel and Non-executive Directors	Remuneration		7.73	No	0	08-05-2026	3.5
26	Krystal Integrated Services Private Limited	AABCK5816C	Barun Dey	ADOPD5125G	Key Management Personnel and Non-executive Directors	Remuneration		0	No	0	08-05-2026	3.19
27	Krystal Integrated Services Private Limited	AABCK5816C	Stuti Maru	ARXPM4645H	Key Management Personnel and Non-executive Directors	Remuneration		0	No	0	08-05-2026	0.24
28	Krystal Integrated Services Private Limited	AABCK5816C	Manishkumar Sangani	BGSPS0350Q	Key Management Personnel and Non-executive Directors	Remuneration		0	No	0	08-05-2026	0.65
29	Krystal Integrated Services Private Limited	AABCK5816C	Flame Facilities Private Limited	AABCF3110G	Subsidiary company	Loan		500	No	0	08-05-2026	43.72
30	Krystal Integrated Services Private Limited	AABCK5816C	Kite Allied Services Private Limited (Formerly known as Krystal Allied Services Private Limited)	AAHCK6667R	Enterprises over which Key Management Personnel and their relatives exercise significant influences or control with whom transaction have been entered during the year	Loan		250	No	0	08-05-2026	1.65
31	Krystal Integrated Services Private Limited	AABCK5816C	Krystal Gourmet Private Limited	AADCK7392M	Subsidiary company	Loan		300	No	0	08-05-2026	4
32	Krystal Integrated Services Private Limited	AABCK5816C	Krystal Aviation Services Private Limited	AADCK1643H	Enterprises over which Key Management Personnel and their relatives exercise significant influences or control with whom transaction have been entered during the year	Loan		150	No	0	08-05-2026	1
33	Krystal Integrated Services	AABCK5816C	Dhanya Pattathil	AISPP4727B	Independent Director	Any other transaction	Sitting Fees	0	No	0	08-05-2026	0.6

	Private Limited												
34	Krystal Integrated Services Private Limited	AABCK5816C	Kaninika Thakur	AECPT1605E	Independent Director	Any other transaction	Sitting Fees	0	No	0	08-05-2026	0.63	
35	Krystal Integrated Services Private Limited	AABCK5816C	Sunder Ram Govind Raghavan Korivi	AORPK2611L	Independent Director	Any other transaction	Sitting Fees	0	No	0	08-05-2026	0.68	
36	Krystal Integrated Services Private Limited	AABCK5816C	Yajyoti Digvijay Singh	ADXPS4895H	Independent Director	Any other transaction	Sitting Fees	0	No	0	08-05-2026	0.8	
37	Krystal Integrated Services Private Limited	AABCK5816C	Mahesh Redkar	ADLPR4398E	Independent Director	Any other transaction	Sitting Fees	0	No	0	08-05-2026	0.73	
38	Krystal Integrated Services Private Limited	AABCK5816C	Taskmaster Private Limited	AALCT6354L	Subsidiary company	Any other transaction	Reimbursement of Expenses	0	No	0	08-05-2026	7.53	
39	Krystal Integrated Services Private Limited	AABCK5816C	Krystal Ports and Harbour Pvt Ltd	AAMCK1687Q	Subsidiary company	Any other transaction	Reimbursement of Expenses	100	No	0	08-05-2026	0.05	
40	Krystal Integrated Services Private Limited	AABCK5816C	Krystal Water Resources Pvt Ltd	AAMCK1626P	Subsidiary company	Any other transaction	Reimbursement of Expenses	100	No	0	08-05-2026	0.05	
41	Krystal Integrated Services Private Limited	AABCK5816C	Krystal Power Resources Pvt Ltd	AAMCK1132A	Subsidiary company	Any other transaction	Reimbursement of Expenses	100	No	0	08-05-2026	0.05	
42	Krystal Integrated Services Private Limited	AABCK5816C	Krystal Waste Works Pvt Ltd	AAMCK1501D	Subsidiary company	Any other transaction	Reimbursement of Expenses	100	No	0	08-05-2026	0.05	
Total value of transaction during the reporting period												341.6:	

Details of Impact of Audit Qualification

Whether results are audited or unaudited				Audited	
Declaration of unmodified opinion or statement on impact of audit qualification				Declaration of unmodified opinion	
Auditor's opinion					
Declaration pursuant to Regulation 33 (3) (d) of SEBI (LODR) Regulation, 2015: The company declares that its Statutory Auditor/s have issued an Audit Report with unmodified opinion for the period on Standalone results				Yes	
	Audit firm's name			Whether the firm holds a valid peer review certificate issued by Peer Review Board of ICAI	Certificate valid upto
1	Maheshwari and Co.			Yes	28-02-2029

Statement on Deviation or Variation for proceeds of Public Issue, Rights Issue, Preferential Issue, Qualified Institutions Placement Etc. (1)	
Mode of Fund Raising	Public Issues
Description of mode of fund raising (Applicable in case of others is selected)	
Date of Raising Funds	14-03-2024
Amount Raised	300.13
Report filed for Quarter ended	31-03-2026
Monitoring Agency	Applicable
Monitoring Agency Name, if applicable	CRISIL Ratings Limited
Is there a Deviation / Variation in use of funds raised	No
If yes, whether the same is pursuant to change in terms of a contract or objects, which was approved by the shareholders	
If Yes, Date of shareholder Approval	
Explanation for the Deviation / Variation	
Comments of the Audit Committee after review	
Comments of the auditors, if any	

Signatory Details

Name of signatory	Barun Dey
Designation of person	Chief Financial Officer
Place	Mumbai
Date	07-05-2026