



MAHALAXMI RUBTECH LIMITED

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Date: March 13, 2026

To,
The National Stock Exchange of India Limited

Exchange Plaza, Plot No. C/1, G Block,
Bandra Kurla Complex, Bandra (East),
Mumbai – 400 051, Maharashtra, India.

Subject: Clarification for Financial Results - MHLXMIRU

Dear Sir/Madam,

We refer to your query letter dated March 11, 2026, seeking clarification regarding the financial results of Mahalaxmi Rubtech limited (“**Company**”) submitted for the quarter ended December 31, 2025.

In this regard, we would like to clarify the following:

1. Segment details not submitted

Reply:

We wish to inform your esteemed Exchange that Single Segment Reporting is applicable to the Company in terms of the provisions of Indian Accounting Standard (Ind AS) 108 – Operating Segments and the applicable requirements under SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 governing disclosure of financial results. However, while preparing the Financial Results, the disclosure regarding applicability of Single Segment Reporting was inadvertently omitted from the Notes to the Financial Results due to an inadvertent clerical error. In this regard, we would like to clarify that the below-mentioned point forms part of the Financial Results, and we request you to kindly take the same on record.

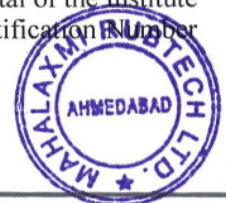
“As per the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, and in accordance with Accounting Standard (AS) 108 – Operating Segments, the Company has identified only one reportable segment. Accordingly, no separate segment reporting is applicable to the Company for the Third Quarter and Nine Months ended December 31, 2025.”

2. Limited Review Report/ Independent Auditor's Report is not in the format prescribed by SEBI-UDIN not mentioned

Reply:

The Financial Results of the Company were prepared in accordance with the applicable Accounting Standards and the relevant provisions of the Companies Act, 2013. However, it is acknowledged that the format used for submission did not fully align with the format prescribed under the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Further, at the time of issuance of the Auditor’s Report on February 12, 2026, the portal of the Institute of Chartered Accountants of India (ICAI) for generation of Unique Document Identification Number





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(UDIN) was not functional due to technical issues, and therefore the UDIN could not be generated and mentioned in the report at that time.

In order to comply with the timeline requirements prescribed under the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, which require submission of the outcome of the Board Meeting within the stipulated time, the Company filed the outcome of the Board Meeting without mentioning the UDIN. Subsequently, the UDIN was generated immediately on the following day once the portal became operational.

We hereby attach the amended Notes to the Financial Results along with the Auditor's Certificate bearing the UDIN for your kind perusal as **Annexure – I**.

We request you to kindly take the above clarification on record. We regret the inconvenience caused and remain committed to maintaining the highest standards of compliance.

Thank you.

Yours faithfully,

For, Mahalaxmi Rubtech Limited



Karan Parikh
Company Secretary & Compliance Officer

Independent Auditor's Review Report on the Quarterly Unaudited Financial Results of the Company pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

To,
**The Board of Directors of
Mahalaxmi Rubtech Limited**

Opinion

1. We have reviewed the accompanying statement of Unaudited Financial Results of Mahalaxmi Rubtech Limited (the "Company") for the Third Quarter and Nine Months period ended on December 31, 2025 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards 34 (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013, 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 Statement is 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.
4. Based on our review conducted as above, 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 Standards ('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 Listing Regulations, including the manner in which it is to be disclosed or that it contains any material misstatement.



Place: Ahmedabad
Date: 12th February, 2026

For, Jain Chowdhary & Co.
Chartered Accountants
Firm Registration No. 113267W
HITESH
ASHOKKUMAR
SALECHA
CA Hitesh Salecha
Partner
Membership No.: 147413
UDIN: 26147413BGCPLQ7566

Digitally signed by HITESH
ASHOKKUMAR SALECHA
Date: 2026.02.12 19:00:05
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STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THIRD QUARTER AND NINE MONTHS ENDED ON DECEMBER 31, 2025							
							(₹ in Lakh)
		QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
Sr. No.	Particulars	31/12/2025 (Unaudited)	30/09/2025 (Unaudited)	31/12/2024 (Unaudited)	31/12/2025 (Unaudited)	31/12/2024 (Unaudited)	31/03/2025 (Audited)
1	Revenue from operations	2739.36	2996.42	2502.25	8241.24	6924.31	9212.24
2	Other income	123.35	105.41	87.92	292.11	181.90	269.37
3	Total Revenue (1+2)	2862.72	3101.83	2590.17	8533.36	7106.20	9481.60
4	Expenses:						
a	Cost of Material Consumed	1320.52	1110.01	1288.21	3767.16	3402.35	4569.54
b	Purchase of stock -in - trade	0.00	0.07	---	0.71	---	---
c	Changes in inventories of Finished Goods, Work in Progress & Stock in trade	-44.34	402.29	(98.49)	261.81	52.50	(45.36)
d	Employee benefits expense	262.88	276.51	179.08	752.59	568.75	805.43
e	Finance costs	13.03	13.70	24.84	46.47	79.10	106.54
f	Depreciation and amortisation expense	96.78	85.37	89.56	265.02	282.02	374.64
g	Other expenses	396.70	445.75	383.49	1230.84	1123.12	1478.06
	Total Expenditure (a + g)	2045.56	2333.70	1866.69	6325.19	5508.44	7288.85
5	Profit from Operation before exceptional and extraordinary item and tax (3-4)	817.15	768.14	723.47	2208.16	1597.76	2192.75
6	Exceptional Items	---	---	---	---	---	---
7	Profit before Extraordinary Item and tax(5-6)	817.15	768.14	723.47	2208.16	1597.76	2192.75
8	Extraordinary Item	---	---	---	---	---	---
9	Profit before Tax (7-8)	817.15	768.14	723.47	2208.16	1597.76	2192.75
10	Tax Expenses:						
	Current Tax	211.11	190.28	185.24	570.97	413.65	563.09
	Deferred Tax	1.92	(9.70)	(3.31)	1.59	(32.40)	(48.04)
11	Profit for the period from continuing operations(9-10)	604.13	587.56	541.54	1635.61	1216.51	1677.70
12	Profit / loss from discontinuing operations before tax	---	---	---	---	---	---
13	Tax expenses of discontinuing operations	---	---	---	---	---	---
14	Profit / loss from discontinuing operations after Tax (12-13)	---	---	---	---	---	---
15	Profit / loss for the period (11+14)	604.13	587.56	541.54	1635.61	1216.51	1677.70
16	Share of Profit / (Loss) of Associates (After tax)	---	---	---	---	---	---
17	Other Comprehensive Income (After tax)	4.16	(5.69)	2.46	5.36	8.20	(2.96)
18	Total Comprehensive Income (After tax) (15+16+17)	608.28	581.86	544.00	1640.96	1224.71	1674.74
19	Other Equity	---	---	---	---	---	---
20	Paid up Equity Share Capital (Face Value of Rs.10/- per Share)	1062.03	1062.03	1062.03	1062.03	1062.03	1062.03
21	Earning per Equity Share						
	Basic EPS (Rs.)	5.69	5.53	5.10	15.40	11.45	15.80
	Diluted EPS (Rs.)	5.69	5.53	5.10	15.40	11.45	15.80



REGD. / CORPORATE OFFICE
MAHALAXMI HOUSE, YSL AVENUE, OPP. KETAV PETROL PUMP,
POLYTECHNIC ROAD, AMBAWADI, AHMEDABAD 380 015, INDIA.
PHONE: +91-79-4000 8000 | CIN NO.: L25190GJ1991PLC016327

MANUFACTURING UNIT
UMA INDUSTRIAL ESTATE, PHASE 3, VILLAGE: VASNA-IYAVA, TALUKA: SANAND,
DISTRIC: AHMEDABAD 382 110, INDIA. PHONE: +91-79-29919650 / 29092148
EMAIL: mrt@mrtglobal.com | WEBSITE: www.mrtglobal.com



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Notes:

1. The above Standalone Unaudited Financial Results were reviewed by the Audit Committee and approved by the Board of Directors in their respective Meetings held on February 12, 2026. The Limited Review of the Financial Results for the Third Quarter and Nine Months period ended on December 31, 2025, for the Financial Year 2025-26 has been carried out by M/s. Jain Chowdhary & Co., Chartered Accountants, Statutory Auditor of the Company.
2. These Financial Results have been prepared in accordance with the Indian Accounting Standards (IND AS) as specified in the Companies (Indian Accounting Standards) Rules, 2015 (As amended from time to time) and Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (As amended from time to time) and the Circulars and Notifications issued thereunder.
3. As per the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, and in accordance with Accounting Standard (AS) 108 – Operating Segments, the Company has identified only one reportable segment. Accordingly, no separate segment reporting is applicable to the Company for the Third Quarter and Nine Months ended December 31, 2025
4. To facilitate comparison, figures of previous periods have been regrouped, restated and rearranged, wherever necessary.
5. Tax expenses includes provision for Current Tax and Deferred Tax.
6. It is hereby confirmed that the Company does not have any Subsidiary/Associate/Joint Venture Company(ies), as on December 31, 2025.
7. The above Unaudited Financial Results are available at the Registered Office of the Company as well as on the website of the Company i.e. www.mrtglobal.com and on the website of BSE Limited and National Stock Exchange of India Limited i.e. www.bseindia.com & www.nseindia.com, respectively.

Dated: February 12, 2026
Place: Ahmedabad

For, MAHALAXMI RUBTECH LIMITED



JEETMAL B. PAREKH
CHAIRMAN
(DIN: 00512415)



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- B. STATEMENT ON DEVIATION OR VARIATION FOR PROCEEDS OF PUBLIC ISSUE, RIGHTS, PREFERENTIAL ISSUE, QUALIFIED INSTITUTIONS PLACEMENT, ETC – Not Applicable**
- C. FORMAT FOR DISCLOSING OUTSTANDING DEFAULT ON LOANS AND DEBT SECURITIES – Not Applicable**
- D. FORMAT FOR DISCLOSURE OF RELATED PARTY TRANSACTIONS (applicable only for half yearly filings i.e., 2nd and 4th quarter) – Not Applicable**
- E. STATEMENT IMPACT OF AUDIT QUALIFICATIONS (FOR AUDIT REPORT WITH MODIFIED OPINION) SUBMITTED ALONG-WITH ANNUAL AUDITED FINANCIAL RESULTS (applicable only for Annual filing i.e., 4th quarter) – Not Applicable**



REGD. / CORPORATE OFFICE

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