



**Regd. Office:** A-97/2, Okhla Industrial Area, Phase-II, New Delhi-110020, INDIA

**CIN:** L25209DL1971PLC005535

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November 14, 2025

<p><b>National Stock Exchange of India Ltd.</b> Exchange Plaza, 5th Floor Plot No. C1, G Block Bandra, Kurla Complex Bandra (East), Mumbai- 400051  <b>(Stock Code: PEARLPOLY)</b></p>	<p><b>BSE Ltd.</b> Phiroze Jeejeebhoy Towers, 25th Floor, Dalal Street, Mumbai-400001  <b>(Stock Code: 523260)</b></p>
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**Sub: Extract of Unaudited Financial Results – Copy of Newspaper Advertisement**

Dear Sir/Madam,

Pursuant to provision of Regulation 47 of SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015, we are enclosing copy of newspaper publication(s) with regard to the financial results for the quarter and half year ended 30<sup>th</sup> September, 2025, as approved by the Board of Directors of the Company in its meeting held on 13<sup>th</sup> November, 2025 published in the following newspapers:

- a) English language National daily newspaper: 'Financial Express', dated November 14, 2025.
- b) Regional Language daily newspaper: 'Hari Bhoomi' dated November 14, 2025.

We request you to kindly take the same on record.

Thanking you,

Yours faithfully,

For **Pearl Polymers Limited**

**Prachi Tyagi**  
**Company Secretary**

Enc: As above.

**PUBLIC NOTICE ON AUCTION OF PLEDGED GOLD ORNAMENTS**

The borrower/s in specific and interested bidders in general, are hereby informed that on account of non-repayment of the Banks due by the borrowers as under despite the payment notice and recall/auction notice issued by the Bank, the gold ornaments pledged with the bank security by the respective borrowers for the loan availed by them will be sold in public auction on "as is where is" and "non-recourse" basis through e-auction portal https://gold.samini.in on 26 November 2025 at 10:30 AM. The auction may be adjourned to any other later date at the discretion of the bank upon publication of the same in the Bank's notice board. The borrowers are hereby further inform that the gold ornaments will be disposed of by private sale if the public auction is not successful and if there is a further balance to be recovered thereafter, legal action will be initiated against the borrower/s for recovery of the balance amounts due to the bank. In case of diseased borrower, all conditions will be applicable to legal heirs.

**S. No.** **Account Name** **Client ID** **No. of Acc.** **Bal. Outstanding as on 12/11/2025** **Weight (grams)**

S. No.	Account Name	Client ID	No. of Acc.	Bal. Outstanding as on 12/11/2025	Weight (grams)
1	Aasiif	3304481	002	5,59,250.12	78.90
2	Aditi Singh	7451559	001	2,10,826.64	72.30
3	Anam Solanki	5074758	002	5,67,138.00	89.95
4	Anisha Goel	5073980	001	3,02,020.00	51.20
5	Anju	7017387	001	1,75,498.00	33.17
6	Amrit Kasana	7305054	002	6,36,690.00	121.49
7	Arman	4831784	001	47,832.52	9.93
8	Babali	4247792	001	82,872.65	17.31
9	Bharat Singh	3560593	001	2,41,100.00	36.25
10	Deepak Deepak	5073621	001	27,363.09	4.85
11	Dinesh Kumar	4861515	001	70,98,500.00	14.85
12	Jagdish	4889447	002	1,04,472.00	28.20
13	Jayasurya Bhanja	3977797	002	4,04,904.30	93.22
14	Karishma Garg	4962215	001	11,12,136.50	21.40
15	Kavita Kavita	2073611	001	27,002.62	5.05
16	Kuldeep Kumar	5059401	001	1,97,145.00	40.00
17	Kushal Chaudhary	4974574	001	85,09,000.00	17.60
18	Lokesh Kumar	5073608	001	1,17,588.00	22.95
19	Mukesh Kumar	5256444	001	1,15,885.00	20.90
20	Mukund Kumar	7736130	001	49,278.31	6.68
21	Narendra Pratap Singh	5071980	002	92,431.14	15.55
22	Naveen Kumar Dubey	5075000	001	1,53,422.89	30.10
23	Neeraj Neeraj	5073803	001	27,646.24	4.90
24	Nitin Gaur	4714343	001	1,17,528.00	22.95
25	Prabhat Kumar Giri	828615	001	18,56,866.00	290.21
26	Pradip Kumar	4035759	004	9,09,344.99	13.61
27	Pramod Kumar	8136035	001	5,82,301.00	100.00
28	Prashant Kumar Singh	7790447	001	3,57,933.82	90.36
29	Purnami Shama	5064428	002	9,32,947.00	61.29
30	Rakhi Kumar	4879697	001	2,04,752.50	42.59
31	Ramrati	5072625	001	1,17,787.35	23.07
32	Ranjan Kumar Tyagi	5054993	001	2,42,112.00	38.80
33	Sardar Singh	7385136	001	3,03,511.00	56.90
34	Sarkar Agarwal	8242411	001	12,57,596.14	193.20
35	Senthil Venkatesh	1000001	001	1,08,000.00	19.95
36	Shivam Venka	828174	001	3,82,200.00	55.83
37	Soni Khan	429254	002	26,612.00	5.20
38	Sunita Devi	7458903	001	96,507.00	20.43
39	Vikas Sharma	10083309	004	40,87,855.09	512.45
40	Yashwant Singh	4370446	001	5,72,959.00	95.49

**GHAZIABAD**

S. No.	Account Name	Client ID	No. of Acc.	Bal. Outstanding as on 12/11/2025	Weight (grams)
42	Kavya Garg	4119267	001	42,764.00	8.40
43	Amit Kumar Goyal	4258921	001	8,44,049.00	95.60
44	Anju	4956441	001	8,48,458.00	99.95
45	Anurag Mishra	7604549	001	2,94,672.00	52.10
46	Anupesh	4049573	001	1,46,946.23	36.70
47	Chatar Singh	8226834	001	17,05,338.00	281.60
48	Devendra Kumar Verma	4180962	002	1,48,666.41	33.60
49	Gajendra Singh Yadav	4193297	001	1,05,206.00	23.50
50	Gaurav Tyagi	4380808	003	47,08,596.40	99.90
51	Geeta	8144395	001	58,962.00	14.00
52	Gorav Kumar	4056044	001	97,288.00	35.30
53	Gunjan Swaroop Sharma	4414119	002	4,20,339.00	69.00
54	Kapil Shama	4627863	002	2,53,673.00	64.65
55	Lomesh Kasana	4793341	002	2,07,701.00	38.12
56	Manish Kumar	5073603	003	13,09,277.00	198.60
57	Manish Kumar	4849882	001	1,22,023.00	56.90
58	Mani Siraj	4844021	001	80,466.00	16.35
59	Mohd Manoof	4955023	001	88,893.50	20.80
60	Mohit Panchal	3588315	002	2,66,801.00	70.20
61	Najma	6263972	001	91,605.99	17.60
62	Nandni Chauhan	4683448	001	34,287.00	7.40
63	Neha Tyagi	7379573	001	33,56,925.00	548.10
64	Nikhil Singh	4035702	001	4,42,154.00	72.30
65	Puneet Shama	4617231	001	1,71,272.62	36.00
66	Neetu Kumar	4954960	001	14,41,177.00	247.10
67	Parveen Kumar	4981205	002	2,49,165.00	48.60
68	Pawan Kumar	4882665	005	9,75,573.00	172.00
69	Parvati Kumar Dhawan	2891935	002	2,66,402.73	122.60
70	Varun Gupta	3831701	001	10,90,395.79	210.10

**LUDHIANA**

S. No.	Account Name	Client ID	No. of Acc.	Bal. Outstanding as on 12/11/2025	Weight (grams)
71	Anupam Tahi	5068549	001	11,01,951.31	158.96
72	Babu Edakkaten	7011306	001	3,65,141.50	61.68
73	Dinesh Pathak	2887287	001	1,08,000.00	36.25
74	Jaya Prakash	4982693	001	5,52,308.00	88.00
75	K J Joseph K J	5071444	001	1,75,808.00	35.00
76	Mangal Ram	4599891	001	1,61,032.50	29.50
77	Manivel	4810707	001	1,04,999.00	23.80
78	Moncy Chelian	5072625	001	1,82,823.73	40.50
79	Mukund Kumar Mahajan	5073605	001	16,32,162.00	30.00
80	Parminder Singh	4855197	001	1,82,162.00	86.10
81	Pooja	4859191	001	1,56,160.00	29.00
82	Rakesh Kumar	4855187	001	71,723.20	12.65
83	Rakesh Kumar Verma	7348551	001	6,45,191.81	118.00
84	Ranjeet Kumar Singh	3335862	001	1,31,127.50	57.30
85	Renu Shone	4617231	001	64,700.00	14.00
86	Surinderjeet Singh	2886065	001	9,75,573.00	172.00
87	Varan Kumar Dhawan	2891935	002	2,66,402.73	122.60
88	Varun Gupta	3831701	001	10,90,395.79	210.10

**FARIDABAD**

S. No.	Account Name
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