POLYSPIN EXPORTS LIMITED (100% EOU)

1, Railway Feeder Road
Cholapuram South 626 139
(Via) Rajapalayam, Tamilnadu, INDIA
Registered Office : 351, P.A.C.R. Salai,
Rajapalayam - 626 117.

Tel : 91 4563 284000 / 503 / 504
Fax : 91 4563 284505
e-mail : fibc@polyspin.in
CIN : L51909TN1985PLC011683

September 12, 2025

M/s. BSE Limited,
Floor No.25, P.J. Towers,
Dalal Street,
Mumbai - 400 001.

Scrip Code: 539354

Dear Sir/Madam,

Sub: Submission of Certified copy of the Resolution passed by the Board of Directors
Ref: E-mail received from BSE Limited on 11.09.2025

With reference to the above, we hereby confirm that we are in compliance as per Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Further, we hereby inform you that the Board of Directors of the Company at their Meeting held on August 13, 2025 had authorized Smt. Durga Ramji, Director to sign the Financial Results for the quarter ended June 30, 2025 and submitted to Stock Exchange as per Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

In this regard, we hereby enclose the certified copy of the resolution passed by the Board of Directors of the Company on August 13, 2025 along with the Financial Results for the quarter ended June 30, 2025 submitted to the Stock Exchange on August 13, 2025.

Kindly take the same on record.

Thanking you,

Yours faithfully,

For Polyspin Exports Limited,

AYYANAR EMARAJAN

Digitally signed by AYYANAR EMARAJAN
Date: 2025.09.12 11:27:33 +05'30'

A. Emarajan
Company Secretary and Compliance Officer

Encl.: As above

POLYSPIN EXPORTS LIMITED (100% EOU)

1, Railway Feeder Road
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(Via) Rajapalayam, Tamilnadu, INDIA
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Tel : 91 4563 284000 / 503 / 504
e-mail : fibc@polyspin.in
CIN : L51909TN1985PLC011683

COPY OF THE RESOLUTION PASSED BY THE BOARD OF DIRECTORS AT THEIR MEETING HELD ON WEDNESDAY, THE 13TH AUGUST, 2025 AT 10.30 A.M. AT THE ADMINISTRATIVE OFFICE OF THE COMPANY NO.1, RAILWAY FEEDER ROAD, CHOLAPURAM SOUTH – 626 139, RAJAPALAYAM (VIA)

APPROVAL OF UN-AUDITED STANDALONE AND CONSOLIDATED FINANCIAL RESULTS OF THE COMPANY FOR THE QUARTER ENDED JUNE 30, 2025 AND APPROVE THE TEXT OF THE UN-AUDITED FINANCIAL RESULTS FOR PUBLICATION

"RESOLVED THAT as per Regulation 33 (3) (a) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Unaudited Financial Results (Standalone & Consolidated) of the Company for the quarter ended June 30, 2025, as furnished to the Board be and are hereby approved and that the same be signed by Smt. Durga Ramji, Director and submitted to Stock Exchange.

RESOLVED FURTHER THAT the Unaudited Financial Results (Standalone & Consolidated) of the Company for the quarter ended 30th June, 2025 be published in Newspapers as per Regulation 47 (1) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and the same be signed by Smt.Durga Ramji, Director of the Company."

/CERTIFIED TRUE COPY/

AYYANAR EMARAJAN

Digitally signed by AYYANAR EMARAJAN
Date: 2025.09.12 11:27:59 +05'30'

POLYSPIN EXPORTS LIMITED

CIN : L51909TN1985PLC011683
Regd. Office : No.351, P.A.C.R. Salai, Rajapalayam - 626 117.
E-mail : fibc@polyspin.in Website : www.polyspin.org

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2025

(Rs. in Lakhs)

Sl.No.	Particulars	Quarter ended			Year ended
		Unaudited	Audited	Unaudited	Audited
		30.06.2025	31.03.2025	30.06.2024	31.03.2025
1.	**Income**				
a.	Revenue from Operations	**5,736.20**	6,034.63	4,866.77	22,513.84
b.	Other Income	**82.73**	82.34	95.56	381.31
	Total Income from Operations (Net)	**5,818.93**	6,116.97	4,962.33	22,895.15
2.	**Expenses**				
a.	Cost of Materials Consumed	**4,430.13**	2,559.23	2,636.27	12,070.32
b.	Changes in Inventories of Finished goods, Work-in-process and Stock-in-Trade	**(1,367.25)**	728.56	(19.24)	(250.19)
c.	Employee Benefits Expenses	**1,036.59**	1,038.66	944.36	4,227.11
d.	Finance Costs	**147.40**	161.58	97.39	542.23
e.	Depreciation and Amortisation Expenses	**117.99**	116.74	87.09	437.66
f.	Power and Fuel	**203.91**	202.57	164.57	832.83
g.	Other Expenses	**1,092.03**	1,208.45	881.63	4,348.81
	Total Expenses	**5,660.80**	6,015.79	4,792.07	22,208.77
3.	Profit / (Loss) for the period before tax from Continuing Operations (1-2)	**158.13**	101.18	170.26	686.38
4.	Tax Expense				
	- Current Tax	**40.92**	44.44	24.54	93.42
	- Deferred Tax	**3.06**	13.22	(77.51)	214.51
	Total Tax Expenses	**43.98**	57.66	(52.97)	307.93
5.	Net Profit / (Loss) for the period after tax from Continuing Operations (3-4)	**114.15**	43.52	223.23	378.45
6.	Profit / (Loss) for the period before tax from Discontinued Operations	**–**	–	(70.00	(110.93)
7.	Tax Expenses of Discontinued Operations	**–**	–	–	–
8.	Net Profit / (Loss) for the period after tax from Discontinued Operations (6-7)	**–**	–	(70.00)	(110.93)
9.	Total Profit / (Loss) for the period after tax (5+8)	**114.15**	43.52	153.23	267.52
10.	Other Comprehensive Income (net of tax)	***12.85**	113.71	36.38	53.19
11.	Total Comprehensive Income after tax for the period (9+10)	**126.99**	157.23	189.61	320.71
12.	Paid-up equity Share Capital (Face value of Rs. 5/- each)	**500.00**	500.00	500.00	500.00
13.	Other Equity	**–**	–	–	4,956.60
14.	Networth	**–**	–	–	5,456.60
15.	Basic & Diluted Earning per share of Rs. 5/- each (in Rs.) (Not Annualized)				
	- From Continuing Operations	**1.14**	0.44	2.23	3.78
	- From Discontinued Operations	**–**	–	(0.70)	(1.11)
	- From Continuing and Discontinued Operations	**1.14**	0.44	1.53	2.67

* Includes Mark to Market profit on Export Forward Contracts amounting to Rs.0.7 Lakhs which has been recognized in accordance with IND AS 109 on cash flow hedge Accounting.

POLYSPIN EXPORTS LIMITED * RAJAPALAYAM *

POLYSPIN EXPORTS LIMITED

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SEGMENTWISE REPORTING FOR THE QUARTER ENDED 30th JUNE, 2025

(Rs. in Lakhs)

Sl.No.	Particulars	Quarter ended			Year ended
		Unaudited	Audited	Unaudited	Audited
		30.06.2025	31.03.2025	30.06.2024	31.03.2025
1.	**Segment Revenue**				
a)	FIBC Bags, Fabric, Yarn and Multifilament Yarn	**5,736.20**	6,034.63	4,866.77	22.513.84
b)	Cotton Yarn (Discontinued Operations)	**–**	–	2.96	–
	Total	**5,736.20**	6,034.63	4,869.73	22.513.84
2.	**Segment Results (Profit (+) / loss (-) before tax and finance cost from each segment)**				
a)	FIBC Bags, Fabric, Yarn and Multifilament Yarn	**305.53**	262.76	267.74	1,228.61
b)	Cotton Yarn (Discontinued Operations)	**–**	–	(69.28)	–
	Total	**305.53**	262.76	198.36	1,228.61
	Less: Finance Costs	**147.40**	161.58	98.10	542.23
	Profit / (Loss) Before Tax	**158.13**	101.18	100.26	686.38
3.	**Capital Employed**				
	Segment Assets				
a)	FIBC Bags, Fabric, Yarn and Multifilament Yarn	**17,604.97**	15,800.60	14,846.55	15,800.60
b)	Cotton Yarn (Discontinued Operations)	**–**	–	390.22	–
	Total	**17,604.97**	15,800.60	15,236.77	15,800.60
a)	**Segment Liabilities**				
b)	FIBC Bags, Fabric, Yarn and Multifilament Yarn	**11,969.87**	10,344.00	9,840.28	10,344.00
	Cotton Yarn (Discontinued Operations)	**-**	–	59.97	–
	Total	**11,969.87**	10,344.00	9,900.25	10,344.00

Segment Reporting:-

Information given in accordance with the requirement of Accounting Standard on Segment Reporting.
Company's business segments are as under:

Manufacturing :

a) FIBC Bags, Fabric, Yarn and Multifilament Yarn
b) Cotton Yarn - Discontinued with effect from June 16, 2023.

Segment Accounting Policies:-

a. Segment accounting disclosures are in line with accounting policies of the company.
b. Segment Revenue includes sales and other income directly identifiable with / allocable to this segment.
c. Expenses that are directly identifiable with allocable segment are considered for determining the segment results.

POLYSPIN EXPORTS LIMITED
RAJAPALAYAM

POLYSPIN EXPORTS LIMITED

CIN : L51909TN1985PLC011683
Regd. Office : No.351, P.A.C.R. Salai, Rajapalayam - 626 117.
E-mail : fibc@polyspin.in Website : www.polyspin.org

Notes

1. The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on Augest 13, 2025. The Statutory Auditors have carried out a Limited Review on the above financial results for the Quarter ended 30th June, 2025.

2. The Statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (IND AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting pratices and policies to the extent applicable.

3. The Central Government has published, the Code on Social Security, 2020 and Industrial Relations Code, 2020 ("Codes"), relating to employee benefits during employment arid post-employment benefits and received presidential assent in September, 2020. However, the date on which the Code will come into effect has not been notified. The Company will assess the impact of the code when it comes into effect and will record any related impact in the period, the code becomes effective.

4. Segment Revenue, Segment Results, Segment Assets and Segment Liabilities shall have the same meaning as defined in the Indian Accounting Standards on Segment Reporting (IND AS-108) issued by ICAI/ Companies Act (Indian Accounting Standards) Rules, 2015.

By Order of the Board of Directors
For POLYSPIN EXPORTS LIMITED,

DURGA RAMJI
DIRECTOR

Place : Chennai
Date : August 13, 2025

Krishnan and Raman
Chartered Accountants

42, Sevalpatti South Street,
RAJAPALAYAM - 626 117.
Phone : 222974, 223473

Date **August 13, 2025**

Independent Auditors' Review Report on the Quarterly Unaudited Standalone Financial Results of M/s. Polyspin Exports Limited, pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended

To

The Board of Directors
M/s. Polyspin Exports Limited

1. We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of M/s. Polyspin Exports Limited ("The Company") for the quarter ended 30th June, 2025 ("the Statement") being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, as amended ("Listing Regulations").

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 "Interim Financial Reporting" (IND AS 34), prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued there under 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 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 materials misstatement. A review is limited primarily to inquiries of company personnel responsible for financial and accounting matter and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

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 Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

KRISHNAN AND RAMAN * FRN: 0015155 RAJAPALAYAM 626 117 * Chartered Accountants *

Cont.....2

Krishnan and Raman
Chartered Accountants

42, Sevalpatti South Street,
RAJAPALAYAM - 626 117.
Phone : 222974, 223473

Date _____

August 13, 2025

5. Attention is drawn to the fact that the figures for the quarter ended 31st March, 2025 as reported in these financial results are the balancing figures between audited figures in respect of the full previous financial year and the published year to date figures up to the third quarter of the previous financial year. The figures up to the end of the third quarter of previous financial year had only been reviewed and not subjected to audit.

For KRISHNAN AND RAMAN
CHARTERED ACCOUNTANTS
Firm Registration No.001515S

V. SRIKRISHAN
PARTNER
Membership No.206115
UDIN: 25206115BMIKXV7228

Place: Rajapalayam

KRISHNAN AND RAMAN
FRN: 001515S
RAJAPALAYAM
626 117.
Chartered Accountants

POLYSPIN EXPORTS LIMITED

CIN : L51909TN1985PLC011683
Regd. Office : No.351, P.A.C.R. Salai, Rajapalayam - 626 117.
E-mail : fibc@polyspin.in Website : www.polyspin.org

STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2025

(Rs. in Lakhs)

Sl.No.	Particulars	Quarter ended			Year ended
		Unaudited	Audited	Unaudited	Audited
		30.06.2025	31.03.2025	30.06.2024	31.03.2025
1.	**Income**				
a.	Revenue from Operations	**5,736.20**	6,034.63	4,866.77	22,513.84
b.	Other Income	**82.73**	71.05	95.56	370.02
	Total Income from Operations (Net)	**5,818.93**	6,105.68	4,962.33	22,883.86
2.	**Expenses**				
a.	Cost of Materials Consumed	**4,430.13**	2,559.23	2,636.27	12,070.32
b.	Changes in Inventories of Finished goods, Work-in-process and Stock-in-Trade	**(1,367.25)**	728.56	(19.24)	(250.19)
c.	Employee Benefits Expenses	**1,036.59**	1,038.66	944.36	4,227.11
d.	Finance Cost	**147.40**	161.58	97.39	542.23
e.	Depreciation and Amortisation Expenses	**117.99**	116.74	87.09	437.66
f.	Power and Fuel	**203.91**	202.57	164.57	832.83
g.	Other Expenses	**1,092.03**	1,208.45	881.63	4,348.81
	Total Expenses	**5,660.80**	6,015.79	4,792.07	22,208.77
3.	Profit / (Loss) for the period before tax from Continuing Operations (1-2)	**158.13**	89.89	170.26	675.09
4.	Tax Expense				
	- Current Tax	**40.92**	44.44	24.54	93.42
	- Deferred Tax	**3.06**	13.22	(77.51)	214.51
	Total Tax Expenses	**43.98**	57.66	(52.97)	307.93
5.	Net Profit / (Loss) for the period after tax from continuing operations (3-4)	**114.15**	32.23	223.23	367.16
6.	Profit / (Loss) for the period before tax from Discontinued Operations	**–**	–	(70.00)	(110.93)
7.	Tax Expenses of Discontinued Operations	**–**	–	–	–
8.	Net Profit / (Loss) for the period after tax from Discontinued Operations (6-7)	**–**	-	(70.00)	(110.93)
9.	Total Profit / (Loss) for the period before share of profit (5+8)	**114.15**	32.23	153.23	256.23
10.	Share of Profit of Associates, net of tax	**25.94**	48.72	25.48	153.99
11.	Total Profit / (Loss) for the period after tax (9+10)	**140.09**	80.95	178.71	410.22
12.	Other Comprehensive Income (net of tax)	***12.85**	113.71	36.38	53.19
13.	Total Comprehensive Income after tax for the period (11+12)	**152.94**	194.66	215.09	463.41
14.	Paid-up equity Share Capital (Face value of Rs. 5/- each)	**500.00**	500.00	500.00	500.00
15.	Other Equity	**–**	–	–	5,810.30
16.	Networth	**–**	–	–	6,310.30
17.	Basic & Diluted Earning per share of Rs. 5/- each (in Rs.) (Not Annualized)				
	- From Continuing Operations	**1.40**	0.81	2.49	5.21
	- From Discontinued Operations	**–**	–	(0.70)	(1.11)
	- From Continuing and Discontinued Operations	**1.40**	0.81	1.79	4.10

* Includes Mark to Market profit on Export Forward Contracts amounting to Rs. 0.7 Lakhs which has been recognized in accordance with IND AS 109 on cash flow hedge Accounting.

POLYSPIN EXPORTS LIMITED * RAJAPALAYAM *

POLYSPIN EXPORTS LIMITED

CIN : L51909TN1985PLC011683
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SEGMENTWISE REPORTING FOR THE QUARTER ENDED 30th JUNE, 2025

(Rs. in Lakhs)

Sl.No.	Particulars	Quarter ended			Year ended
		Unaudited	Audited	Unaudited	Audited
		30.06.2025	31.03.2025	30.06.2024	31.03.2025
1.	**Segment Revenue**				
a)	FIBC Bags, Fabric, Yarn and Multifilament Yarn	**5,736.20**	6,034.63	4,866.77	22.513.84
b)	Cotton Yarn (Discontinued Operations)	**–**	–	2.96	–
	Total	**5,736.20**	6,034.63	4,869.73	22.513.84
2.	**Segment Results (Profit (+) / loss (-) before tax and finance cost from each segment)**				
a)	FIBC Bags, Fabric, Yarn and Multifilament Yarn	**331.47**	251.47	267.64	1,217.32
b)	Cotton Yarn (Discontinued Operations)	**–**	–	(69.28)	–
	Total	**331.47**	251.47	198.36	1,217.32
	Less: Finance Costs	**147.40**	161.58	98.10	542.23
	Profit / (Loss) Before Tax	**184.07**	89.89	100.26	675.09
3.	**Capital Employed**				
	Segment Assets				
a)	FIBC Bags, Fabric, Yarn and Multifilament Yarn	**18,484.60**	16,654.30	15,583.04	16,654.30
b)	Cotton Yarn (Discontinued Operations)	**–**	–	390.22	–
	Total	**18,484.60**	16,654.30	15,973.26	16,654.30
a)	**Segment Liabilities**				
b)	FIBC Bags, Fabric, Yarn and Multifilament Yarn	**11,969.87**	10,344.00	9,840.28	10,344.00
	Cotton Yarn (Discontinued Operations)	**-**	–	59.97	–
	Total	**11,969.87**	10,344.00	9,900.25	10,344.00

Segment Reporting:-

Information given in accordance with the requirement of Accounting Standard on Segment Reporting.
Company's business segments are as under:

Manufacturing :

a) FIBC Bags, Fabric, Yarn and Multifilament Yarn
b) Cotton Yarn - Discontinued with effect from June 16, 2023.

Segment Accounting Policies:-

a. Segment accounting disclosures are in line with accounting policies of the company.
b. Segment Revenue includes sales and other income directly identifiable with / allocable to this segment.
c. Expenses that are directly identifiable with allocable segment are considered for determining the segment results.

POLYSPIN EXPORTS LIMITED * RAJAPALAYAM *

POLYSPIN EXPORTS LIMITED

CIN : L51909TN1985PLC011683
Regd. Office : No.351, P.A.C.R. Salai, Rajapalayam - 626 117.
E-mail : fibc@polyspin.in Website : www.polyspin.org

Notes

1. The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on Augest 13, 2025. The Statutory Auditors have carried out a Limited Review on the above financial results for the Quarter ended 30th June, 2025.

2. The Statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (IND AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting pratices and policies to the extent applicable.

3. The Central Government has published, the Code on Social Security, 2020 and Industrial Relations Code, 2020 ("Codes"), relating to employee benefits during employment arid post-employment benefits and received presidential assent in September, 2020. However, the date on which the Code will come into effect has not been notified. The Company will assess the impact of the code when it comes into effect and will record any related impact in the period, the code becomes effective.

4. Segment Revenue, Segment Results, Segment Assets and Segment Liabilities shall have the same meaning as defined in the Indian Accounting Standards on Segment Reporting (IND AS-108) issued by ICAI/ Companies Act (Indian Accounting Standards) Rules, 2015.

By Order of the Board of Directors
For POLYSPIN EXPORTS LIMITED,

POLYSPIN EXPORTS LIMITED * RAJAPALAYAM *

DURGA RAMJI
DIRECTOR

Place : Chennai
Date : August 13, 2025

Krishnan and Raman
Chartered Accountants

42, Sevalpatti South Street,
RAJAPALAYAM - 626 117.
Phone : 222974, 223473

Date August 13, 2025

Independent Auditors' Review Report on the Quarterly Unaudited Consolidated Financial Results of M/s. Polyspin Exports Limited, pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended

To

The Board of Directors
M/s. Polyspin Exports Limited

1. We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results of M/s. Polyspin Exports Limited ("The Company") and its share of net profit after tax and total comprehensive income of its associate for the quarter ended 30th June, 2025 ("the Statement") being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, as amended ("Listing Regulations").

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 "Interim Financial Reporting" (IND AS 34) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under 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 statements are free of materials 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 maters that that might be identified in an audit. Accordingly, we do not express an audit opinion.

   We also performed procedures in accordance with the Circular issued by the SEBI under Regulation 33(80 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended, to the extent applicable.

4. The Statement includes the results of the Associate Company M/s. Lankaspin Private Limited, Sri Lanka.

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KRISHNAN AND RAMAN * Chartered Accountants * FRN: 001515S RAJAPALAYAM 626 117.

Krishnan and Raman
Chartered Accountants

42, Sevalpatti South Street,
RAJAPALAYAM - 626 117.
Phone : 222974, 223473

Date August 13, 2025

5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review reports of other auditors referred to in paragraph 6, nothing has come to our attention that causes us to believe that the accompanying statements, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

6. We did not review the unaudited financial results of one associate included in the consolidated unaudited financial results, whose financial statements reflect the Company's share of net profit after tax of Rs. 25.94 Lakhs and total comprehensive income of Rs. 25.94 Lakhs for the quarter ended 30th June, 2025. These results have been furnished to us by the management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of the associate, is based solely on the reports of the management and the procedures performed by us as stated in paragraph 3 above. Our conclusion is not modified in respect of this matter.

7. Attention is drawn to the fact that the figures for the quarter ended 31st March, 2025 as reported in these financial results are the balancing figures between audited figures in respect of the full previous financial year and the published year to date figures up to the third quarter of the previous financial year. The figures up to the end of the third quarter of previous financial year had only been reviewed and not subjected to audit.

For KRISHNAN AND RAMAN
CHARTERED ACCOUNTANTS
Firm Registration No.001515S

V. SRIKRISHAN
PARTNER
Membership No.206115
UDIN: 25206115BMIKXW9105

Place: Rajapalayam

KRISHNAN AND RAMAN
FRN: 001515S
RAJAPALAYAM
626 117.
Chartered Accountants

POLYSPIN EXPORTS LIMITED

CIN : L51909TN1985PLC011683
Regd. Office : No.351, P.A.C.R. Salai, RAJAPALAYAM - 626 117.
E-mail : fibc@polyspin.in Website : www.polyspin.org

EXTRACT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2025

(Rs. in Lakhs)

Sl. No.	Particulars	Quarter ended			Year ended
		Unaudited	Audited	Unaudited	Audited
		30.06.2025	31.03.2025	30.06.2024	31.03.2025
1	Total Income from Continuing Operations (Net)	**5,818.93**	6,116.97	4,962.33	22,895.15
2	Net Profit / (Loss) for the period before tax from Continuing Operations	**158.13**	101.18	170.26	686.38
3	Net Profit / (Loss) for the period after tax from Continuing Operations	**114.15**	43.52	223.23	378.45
4	Net Profit / (Loss) for the period before tax from Discontinued Operations	**-**	-	(70.00)	(110.93)
5	Net Profit / (Loss) for the period after tax from Discontinued Operations	**-**	-	(70.00)	(110.93)
6	Net Profit / (Loss) for the period after tax	**114.15**	43.52	153.23	267.52
7	Total Comprehensive Income for the period after tax (Comprising Net Profit for the Period after tax and other Comprehensive Income after tax)	**126.99**	157.23	189.61	320.71
8	Equity Share Capital (Face Value of Rs. 5/- each)	**500.00**	500.00	500.00	500.00
9	Reserves (excluding revaluation reserve)	**--**	--	--	4,956.60
10	Basic & Diluted Earnings per Share of Rs.5/- each (in Rs.) Not Annualized				
	- From Continuing Operations	**1.14**	0.44	2.23	3.78
	- From Discontinued Operations	**–**	–	(0.70)	(1.11)
	- From Continuing and Discontinued Operations	**1.14**	0.44	1.53	2.67

EXTRACT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2025

(Rs. in Lakhs)

Sl. No.	Particulars	Quarter ended			Year ended
		Unaudited	Audited	Unaudited	Audited
		30.06.2025	31.03.2025	30.06.2024	31.03.2025
1	Total Income from Continuing Operations (Net)	**5,818.93**	6,105.68	4,962.33	22,883.86
2	Net Profit / (Loss) for the period before tax from Continuing Operations	**184.07**	138.61	170.26	829.08
3	Net Profit / (Loss) for the period after tax from Continuing Operations	**140.09**	80.95	223.23	521.15
4	Net Profit / (Loss) for the period before tax from Discontinued Operations	**-**	-	(70.00)	(110.93)
5	Net Profit / (Loss) for the period after tax from Discontinued Operations	**-**	-	(70.00)	(110.93)
6	Net Profit / (Loss) for the period after tax	**140.09**	80.95	153.23	410.22
7	Total Comprehensive Income for the period after tax (Comprising Net Profit for the Period after tax and other Comprehensive Income after tax)	**152.94**	194.66	215.09	463.41
8	Equity Share Capital (Face Value of Rs. 5/- each)	**500.00**	500.00	500.00	500.00
9	Reserves (excluding revaluation reserve)	**--**	--	--	5,810.30
10	Basic & Diluted Earnings per Share of Rs.5/- each (in Rs.) Not Annualized				
	- From Continuing Operations	**1.40**	0.81	2.49	5.21
	- From Discontinued Operations	**–**	–	(0.70)	(1.11)
	- From Continuing and Discontinued Operations	**1.40**	0.81	1.79	4.10

Note:

The above is an extract of the detailed format of quarter ended financial results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the quarter ended financial results are available on the Stock Exchange Website at www.bseindia.com and on the Company's website at www.polyspin.org.

POLYSPIN EXPORTS LIMITED * RAJAPALAYAM *

SCAN THE QR CODE TO VIEW THE FULL RESULTS

By Order of the Board of Directors,
For POLYSPIN EXPORTS LIMITED

DURGA RAMJI
DIRECTOR

Place : Chennai
Date : August 13, 2025