Markolines Pavement Technologies Limited



14th November, 2025

To, **BSE Limited**

P. J. Towers, Dalal Street, Fort, Mumbai – 400001.

Kind attention: Department

Corporate Services.

BSE Scrip ID: 543364,

BSE Script Code: MARKOLINES

To,

National Stock Exchange of India

Limited

Exchange Plaza, C-1, Block G, Bandra Kurla Complex, Bandra (E), Mumbai - 400051.

Kind attention: Listing Dept.

NSE Symbol: MARKOLINES

Sub: Outcome of Board Meeting held on 14th November, 2025, in accordance with provisions of regulation 30 of SEBI (LODR) Regulations, 2015.

Dear Sir/Madam,

Please note that in accordance with the provisions of Regulation 30 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015, we hereby inform that the Board of Directors of Markolines Pavement Technologies Limited at its meeting held on Friday, 14th November, 2025 at the registered office, which commenced at 4:30 p.m. and concluded at 8:30 p.m., has inter alia transacted the following business:

1. Approved and taken on record the Unaudited Standalone and Consolidated Financial Results for the quarter and half year ended 30th September, 2025, along with Limited Review Report of the Auditor thereon for the aforesaid period.

Further, pursuant to provisions of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, we hereby enclose the Unaudited Standalone and Consolidated Financial Results for the quarter and half year ended 30th September, 2025, along with Limited Review Report of the Auditor thereon for the aforesaid period.

It is further brought to the notice of all concerned that pursuant to the applicable provisions of SEBI (Prevention of Insider Trading) Regulation, 2015 and the Company's Code of Conduct, the Trading Window shall remain closed till the end of 48 hours from conclusion of the Board Meeting/making the results public.

You are requested to take the aforesaid on record.

For Markolines Pavement Technologies Limited

Sanjay Patil Chairman & Managing Director

DIN: 00229052

Registered Office: 502, Wing-A, Shree Nand Dham, Sector 11, CBD Belapur, Navi Mumbai 400614 Maharashtra, India Corporate Office: 6th Floor, Wing-A, Shree Nand Dham, Sector 11, CBD Belapur, Navi Mumbai 400614 Maharashtra, India



Jay Gupta & Associates

CHARTERED ACCOUNTANTS

Independent Auditors' Review Report on the Unaudited Standalone Financial Results of the Company for the Quarter and half-year ended 30th September 2025 Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

REVIEW REPORT TO THE BOARD OF DIRECTORS, Markolines Pavement Technologies Limited (Formerly Markolines Traffic Controls Limited)

- 1. We have reviewed the accompanying statement of Unaudited Standalone Financial Results Markolines Pavement Technologies Limited (Formerly Markolines Traffic Controls Limited) ("The Company") for the Quarter ended 30th September, 2025 ("the statement") attached herewith, being submitted by the Company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended from time to time.
- 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 Indian Accounting Standard 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 is limited primarily to inquiries of company personnel and analytical procedure 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 standalone financial results prepared in accordance with applicable Indian Accounting Standards (Ind AS) 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 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.

ASSO

For Jay Gupta & Associates Chartered Accountants

Firm Registration Number: 329001E

(Jay Shanker Gupta)

Partner

Membership No.: 059535

UDIN: 25059535BMHCOS7499

Place: Kolkata

Date: 14th November, 2025

Ph.: +91 46021021, Mob.: +91 9831012639, 9836432639 Email: guptaagarwal.associate@gmail.com

MARKOLINES PAVEMENT TECHNOLOGIES LIMITED

(FORMERLY MARKOLINES TRAFFIC CONTROLS LIMITED)

Registered Office: 502, A Wing Shree Nand Dham, Sector 11, CBD Belapur, Navi Mumbai 400614, Maharashtra

Rs. in Lacs, except EPS

Standalone Statement of Un-Audited Financial Results for the Quarter & Half Year ended 30th September, 2025

Ouarter ended Ouarter ended Quarter ended Half Year

Sr.		Quarter ended 30.09.2025	Quarter ended 30.06.2025	Quarter ended 30.09.2024	Half Year ended	Half Year ended	Year to date figures as on
No.	Particulars				30.09.2025	30.09.2024	31.03.2025
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Income from Operations						
	a) Revenue from Operations	7,767.16	7,271.66	5,549.57	15,038.82	10,585.61	30,048.91
	b) Other Operating Income	-	-	-	-	-	-
	c) Other Income	182.28	143.80	108.23	326.08	172.69	678.45
	Total Income from Operations (Net)	7,949.44	7,415.46	5,657.80	15,364.90	10,758.30	30,727.36
2	Expenses						
	(a) Cost of Materials Consumed	2,605.67	2,278.64	1,007.48	4,884.31	2,861.26	9,238.16
	(b) Purchase of stock-in-trade	-	-	-	-	-	-
	(c) Changes in Inventories	(2,500.00)	(573.33)	1,464.48	(3,073.33)	343.99	1,363.09
	(d) Employees Benefits Expenses	425.35	425.42	528.50	850.77	975.16	1,920.93
	(e) Finance Costs	146.02	148.37	198.43	294.40	344.69	714.07
	(f) Depreciation & Amortisation expense	172.47	165.21	197.88	337.68	365.86	530.81
	(g) Other Expenses	6,509.46	4,440.33	1,941.81	10,949.79	5,317.45	164.95
	Total Expenses	7,358.97	6,884.64	5,338.59	14,243.61	10,208.42	13,932.02
3	Profit before exceptional items and tax (1-2)	590.47	530.81	319.22	1,121.29	549.89	16,795.34
4	Exceptional Items (Net- Gain/Loss)					-	-
5	Profit before tax (3+4)	590.47	530.81	319.22	1,121.29	549.89	16,795.34
6	Exceptional items - Provision for CSR Expenses	-	-	-	-	-	-
7	Profit before extraordinary items and tax	590.47	530.81	319.22	1,121.29	549.89	16,795.34
8	Tax Expense - Current Tax	158.54	160.07	84.66	318.61	149.23	693.62
	- Earlier year Tax	-	-	-	-	-	52.47
	- Deffered Tax	33.05	(8.31)	(6.69)	24.74	(13.39)	(31.38)
	Profit after tax (7-8)	398.87	379.05	241.25	777.93	414.05	16,080.63
10	Other Comprehensive Income						
	(a) Items that will not be reclassified to Profit & Loss	(2.75)	6.24	(172.79)	3.49	-	(4.61)
	(b) Income tax relating to items that will not be reclassified to						
	Profit & Loss	(1.20)	0.32	-	(0.88)	-	1.16
	(c) Items that will be reclassified to Profit & Loss					-	-
	(d) Income tax relating to items that will be reclassified to Profit &						
	Loss					-	-
	Total Other Comprehensive Income (a+b+c+d)					-	-
11	Total Comprehensive Income (9+10)	394.92	385.61	68.46	780.54	414.05	16,077.18
12	Paid Up Equity Share Capital (FV of Rs. 10/- Each)	2,204.09	2,200.45	2,200.45	2,200.45	1,910.75	2,200.45
13	Earnings per Equity Share (EPS) of Rs. 10/- each (not annualized)						
	a) Basic (Rs.)	1.81	1.72	1.10	3.53	2.17	10.16
(-)	b) Diluted (Rs.)	1.81	1.72	1.10	3.53	2.17	10.11
N.T. 4	os ·	1.01	1.72	1.10	0.00	17	10.11

Notes:

Place : Navi Mumbai

Date: 14th November, 2025

- 1 The above Financial Results were reviewed by Audit Committee and approved by the Board of Directros at the Meeting held on 14th November, 2025
- 2 The Figures for the previous periods have been regrouped and rearranged whereever considered necessary.
- 3 The Statutory Auditors of the company have conducted limited review of the results for the period ended 30th September, 2025. An unmodified opinion has been issued and

the same is being filed with the stock exchange along with the above standalone results.

- The Company has adopted IndAS for the F.Y 2025-2026.
- The company has reported Segment reporting information as defined in Ind AS 108 as applicable.
- Closing balances of Trade receivables, Trade payables and Loans & Advances are subjected to balance confirmations
- The Consolidated Statement includes the results for the quarter ended September, 2025 being the balancing figure between un-audited figures in respect of the half year ended 30.09.2025 and the unaudited year to date figures upto quarter ended (June 30, 2025) which were subject to limited review.

For MARKOLINES PAVEMENT TECHNOLOGIES LIMITED

SANJAY BHANUDAS PATIL CHAIRMAN & MANAGING DIRECTOR

DIN:00229052

CIN: L99999MH2002PLC156371

Registered Office: 502, A Wing Shree Nand Dham, Sector 11, CBD Belapur, Navi Mumbai 400614, Maharashtra

Standalone Balance sheet as at September, 30, 2025

(Rs in Lakhs, unless otherwise stated)

PARTICULARS	NOTE	As at September 30,2025	As at March 31,2025
ASSETS			
Non-Current Assets			
a Property, Plant & Equipment	1	2,834.60	3,146.01
b Intangible Assets		10.64	12.29
c Capital Work-in-progress		129.39	117.54
d ROU Assets		13.96	36.45
e Financial Assets			
(i) Investments	3	3,630.21	2,138.83
(ii) Trade receivables			
(iii) Loans		-	-
(iv) Other Financial Assets		-	-
f Deffered Tax Assets(net)	4	126.83	152.45
g Other Non-current Assets	5	6,231.61	5,552.30
Current Assets			
a Inventories	6	3,821.30	796.24
b Financial Assets			
i) Investments	7	-	-
ii) Trade Receivables	8	10,499.32	17,650.60
iii) Cash and Cash Equivalents	9 (a)	58.83	51.31
iv) Bank Balances other than Cash and Cash Equivalents (iii) above	9 (b)	-	-
v) Loans	10	51.40	826.42
vi) Other Financial Assets	11	-	-
c Current Tax Assets	12	-	-
d Other current assets	13	1,745.25	630.53
TOTAL ASSETS		29,153.33	21 110 00
TOTAL ASSETS		29,155.55	31,110.96
EQUITY AND LIABILITIES			
EQUITY			
a Equity Share Capital	14	2,204.09	2,200.45
b Other Equity	15	15,384.47	14,877.58
c Money Received Against Share Warrants		632.78	647.79
LIABILITIES			
Non-Current Liabilities			
a Financial Liabilities			
(i) Loans	16	850.66	1,188.73
b Provisions	17	36.08	47.76
c Lease Liability	18	16.86	42.29
d Deferred Tax Liabilities (Net)		-	-
Current Liabilities			
a Financial Liabilities :			
i) Borrowings	1	5,197.84	5,113.66
ii) Trade Payables	2		
 (A) total outstanding dues of micro enterprises and small enterprises 		-	-
 (B) total outstanding dues of creditors other than micro enterprises and small enterprises 		2,976.51	4,291.19
iii) Other Financial Liabilities		_	_
b Other Current Liabilities	3	379.43	1,995.77
c Provisions	4	1,448.09	705.76
d Current Tax Liabilities (Net)	23	26.52	-
TOTAL	+	29,153.33	21 110 07
TOTAL		29,153.33	31,110.96

FOR MARKOLINES PAVEMENT TECHNOLOGIES LIMITED

SANJAY BHANUDAS PATIL CHAIRMAN & MANAGING DIRECTOR DIN:00229052

Place : Navi Mumbai Date : 14th November, 2025

CIN: L99999MH2002PLC156371

Registered Office: 502, A Wing Shree Nand Dham, Sector 11, CBD Belapur, Navi Mumbai 400614, Maharashtra

Standalone Cash Flow statements for the half-year ended September 30, 2025

PARTICULARS	Figures As At	Figures As At
	30/09/2025	31/03/2025
(A) Cash flows from operating activities		
Net Profit before taxation	1,121.29	2,986.47
Adjustment for :		
Finance Cost	294.40	714.07
Depreciation & Amortisation	337.68	750.14
Re-measurements of defined benefit plans	-	-
Interest Income	(170.66)	(246.47)
Provision for Gratuity	3.49	(4.61)
Dividend Paid	-	(191.08)
Rental Income	-	1
Operating Profit before working capital changes	1,586.19	4,008.53
Increase / (Decrease) in Trade Payables	(1,314.67)	-1,360.14
Increase / (Decrease) in Other Current Liabilities	(1,616.34)	372.64
Increase / (Decrease) in Current Tax Liabilities	26.52	-81.28
Increase / (Decrease) in Current Tax Assets	-	-
Increase / (Decrease) in Lease Liability	(25.44)	-47.01
Increase / (Decrease) in Non-Current Liabilities	_ ′	_
(Increase) / Decrease in Non-Current Provision	(11.68)	2.97
(Increase) / Decrease in Inventories	(3,025.06)	1,481.54
(Increase) / Decrease in Trade Receivable	7,151.27	(5,550.81)
(Increase) / Decrease in Current Loans	775.01	81.77
(Increase) / Decrease in Current Provision	742.33	81.99
(Increase) / Decrease in Other Current Asset	(1,114.72)	238.04
Operating Profit after working capital changes	3,173.43	-771.76
Income taxes paid	(318.61)	(745.97)
*	2,854.82	-1,517.74
Net Cash from/ (used in) Operating Activities (A)	2,834.82	-1,517.74
(B) Cash flows from investing activities		
(Purchase)/ Sale of Property, Plant & Equipment and Intangible assets	(13.98)	(995.33)
(Purchase)/ Sale of Investment Property	-	-
(Purchase)/ Sale of Current Investments (Net)	-	-
(Increase) / Decrease in Non-Current Assets	(679.31)	(1,749.48)
Bank balances other than cash & cash equvalent	-	-
(Increase) / Decrease in Other Non-current Financial assets	-	-
Interest Income	170.66	246.47
Dividend Income	-	191.08
(Increase) / Decrease in Non-Current Investment	(1,491.38)	(1,109.17)
Net Cash from/ (used in) Investing Activities (B)	(2,014.01)	(3,416.44)
(C) Cash Flow from Financing Activities		
Increase / (Decrease) in Short Term Borrowings	84.17	662.66
Share Warrant Issued during the year	(15.01)	647.79
Share Issued during the year	60.06	4,588.97
Dividend paid During the year	(330.07)	-
Increase/(Decreased) in Other Non-Current Financial Liabilities	(338.06)	(234.97)
Finance Cost	(294.40)	(714.07)
Net Cash from/ (used in) Financing Activities (C)	-833.31	4,950.38
(i) Net increase in cash and cash equivalents (A+B+C)	7.50	16.29
(ii) Cash and cash equivalents at beginning of period	51.31	35.03
(iii) Cash and cash equivalents at end of period (i + ii)	58.81	51.31

Notes :-

i) The above Cash Flow Statement has been prepared in accordance with Indirect Method as prescribed in IndAS-7.

ii) Cash and Cash Equivalents Comprises of :-

#REF!

-/		
Particulars	Figures as at	Figures as at
	30/09/2025	31/03/2025
Cash-in-hand	34.31	34.09
Bank Accounts	24.51	17.22
Fixed Deposit		
- With Maturity less than three months	-	-
	58.83	51.31

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For MARKOLINES PAVEMENT TECHNOLOGIES LIMITED

SANJAY BHANUDAS PATIL CHAIRMAN & MANAGING DIRECTOR DIN:00229052

Place : Navi Mumbai Date : 14th November, 2025

Registered Office: 502, A Wing Shree Nand Dham, Sector 11, CBD Belapur, Navi Mumbai 400614, Maharashtra

Stand	lalone Segment Reporting				Rs. in Lacs, except EPS
Sr. No.	Particulars	Quarter ended 30.09.2025	Quarter ended 30.06.2025	Quarter ended 30.09.2024	Year to date figures as on 31.03.2025
		Un-Audited	Un-Audited	Un-Audited	Audited
1	Segment Revenue				
	Major Maintenance(MMR)	4,758.02	5,061.84	5,347.54	21,310.67
	Specialised Construction	3,009.14	2,209.82	202.03	8,738.24
	Unallocated	182.29	143.80	108.23	678.45
	Share of Profit of Associates	-	-	-	-
	Total	7,949.45	7,415.46	5,657.80	30,727.36
2	Segment Result				
	Major Maintenance(MMR)	504.79	529.89	770.11	2,533.43
	Specialised Construction	709.96	520.23	-61.07	2,029.09
	Unallocated	-624.29	-519.30	-389.82	(1,576.05)
	Total	590.47	530.81	319.22	2,986.47
	Profit Before Tax	590.47	530.81	319.22	2,986.47

The Company has reported segment information as per Ind AS 108 "Operating Segments" (Ind AS 108). The identification of operating segments is consistent with performance assessment and resource allocation by the Chief Operating Decision Maker.

For MARKOLINES PAVEMENT TECHNOLOGIES LIMITED

Place : Navi Mumbai SANJAY BHANUDAS PATIL

Date: 14th November, 2025 CHAIRMAN & MANAGING DIRECTOR

DIN:00229052



Jay Gupta & Associates

CHARTERED ACCOUNTANTS

Independent Auditors' Review Report on the Unaudited Consolidated Financial Results of the Company for the Quarter and Half-Year ended 30th September 2025 Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

REVIEW REPORT TO THE BOARD OF DIRECTORS, Markolines Pavement Technologies Limited (Formerly Markolines Traffic Controls Limited)

- 1. We have reviewed the accompanying statement of Unaudited Consolidated Financial Results of MARKOLINES PAVEMENT TECHNOLOGIES LIMITED (FORMERLY MARKOLINES TRAFFIC CONTROLS LIMITED) ("The Holding Company") and its Associates, Joint venture (the Holding Company and its Joint Venture, Associates together referred to as "the Group") for the Quarter ended 30th September, 2025 ("the statement") attached herewith, being submitted by the Company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended from time to time.
- 2. This statement, which is the responsibility of the Holding Company's Management and approved by the Holding Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 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 is limited primarily to inquiries of company personnel and analytical procedure 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. We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33(8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.
- 5. The Statement includes the unaudited financial results of the following entity:

Name of the Entity	Relationship with the Holding Company	% of holding
Uniqueuhpc Markolines LLP	Associates	26%
Markolines Evrascon JV	Joint Venture	The ensidered as wholly when Subsidiary
	The state of the s	STUBILITY OF THE STUBIL

Head Office: 23, Gangadhar Babu Lane, Imax Lohia Square, 3rd Floor, Room No. 3A, Kolkata - 700 012

Ph.: +91 46021021, Mob.: +91 9831012639, 9836432639 Email: guptaagarwal.associate@gmail.com



Jay Gupta & Associates

CHARTERED ACCOUNTANTS

6. Based on our review conducted and procedures performed as stated in paragraph - 3 & 4 above and based on the financial results/information furnished by the management as referred to in paragraph - 7 below, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards (Ind AS) and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Other Matters

7. The Statement includes the unaudited financial result/information of one associate and one joint venture as referred to in paragraph-5 above, whose financial statements reflects Total Revenue and Total Profit for the quarter ended 30th September 2025 as follows which have been certified by the Management:

SI. No.	Subsidiaries/Associates/Joint Venture	Revenue	Profit after Tax	
		(Rs. In lakhs)	(Rs. In lakhs)	
1	Uniqueuhpc Markolines LLP	5,483.53	131.73	
2.	Markolines Evrascon JV	0.00	(30.12)	

Our opinion on the Statement in so far as it relates to the amounts and disclosures included in respect of the joint venture, is based solely on the unreviewed interim financial information and the procedures performed by us as stated in paragraph 4 above.

For Jay Gupta & Associates Chartered Accountants

Firm Registration Number: 329001E

(Jay Shanker Gupta)

Partner

Membership No.: 059535

UDIN: 25059535BMHCOT5203

Place: Kolkata

Date: 14th November, 2025

(FORMERLY MARKOLINES TRAFFIC CONTROLS LIMITED)

Regitsered Office: 502, A Wing Shree Nand Dham, Sector 11, CBD Belapur, Navi Mumbai 400614, Maharashtra CIN:- L99999MH2002PLC156371

Statement of Un-Audited Consolidated Financial Results for the Quarter & Half Year ended 30th September, 2025

Rs. in Lacs, except EPS

Sr.	D	Quarter ended 30.09.2025	Quarter ended 30.06.2025	Quarter ended 30.09.2024	Half Year ended 30.09.2025	Half Year ended 30.09.2024	Year to date figures as on 31.03.2025
No.	Particulars						
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Income from Operations						
	a) Revenue from Operations	7,767.16	7,271.66	5,549.57	15,038.82	10,585.61	30,743.22
	b) Other Operating Income	-	-	-	ı	-	-
	c) Other Income	174.07	148.57	103.70	322.64	163.26	593.13
	Total Income from Operations (Net)	7,941.22	7,420.23	5,653.27	15,361.45	10,748.87	31,336.35
2	Expenses						
	(a) Cost of Materials Consumed	2,605.67	2,278.64	1,007.48	4,884.31	2,861.26	9,882.14
	(b) Purchase of stock-in-trade	-	-	-	•	-	-
	(c) Changes in inventories of work-in-progress	(2,500.00)	(573.33)	1,464.48	(3,073.33)	343.99	1,363.09
	(d) Employees Benefits Expenses	425.35	425.42	528.50	850.77	975.16	1,920.93
	(e) Finance Costs	146.02	148.38	198.43	294.40	344.69	714.07
	(f) Depreciation & Amortisation expense	172.47	165.21	197.88	337.68	365.86	750.14
	(g) Other Expenses	6,522.96	4,456.94	1,941.81	10,979.90	5,317.45	13,762.91
	Total Expenses	7,372.47	6,901.26	5,338.59	14,273.73	10,208.42	28,393.28
3	Profit before exceptional items and tax (1-2)	568.75	518.97	314.68	1,087.72	540.46	2,943.08
4	Exceptional Items (Net- Gain/Loss)	-	-	-	-	-	-
5	Profit before tax (3+4)	568.75	518.97	314.68	1,087.72	540.46	2,943.08
6	Exceptional items	-	-	-	1	-	-
7	Profit before extraordinary items and tax	568.75	518.97	314.68	1,087.72	540.46	2,943.08
8	Tax Expense - Current Tax	150.09	160.07	84.66	310.16	149.23	706.70
	- Earlier year Tax	-	-	-	,	-	52.47
	- Deffered Tax	33.05	(8.31)	(6.70)	24.74	(13.39)	(31.38)
9	Profit after tax (7-8)	385.60	367.21	236.72	752.81	404.62	2,215.28
10	Share of Profit/(loss) from Associate	22.41	11.84	4.53	34.25	9.43	56.47
	Profit after tax and Share of Profit (9+10)	408.02	379.05	241.26	787.07	414.05	2,271.75
12	Other Comprehensive Income			-			
	(a) Items that will not be reclassified to Profit & Loss	(2.75)	6.24	-	3.49		(4.61)
	(b) Income tax relating to items that will not be reclassified to						
	Profit & Loss	(1.20)	0.32	-	(0.88)		1.16
	(c) Items that will be reclassified to Profit & Loss			-			-
	(d) Income tax relating to items that will be reclasssified to Profit						
	& Loss			-			-
	Total Other Comprehensive Income (a+b+c+d)			-			-
	Total Comprehensive Income (9+10)	404.06	385.61	241.26	789.67	414.05	2,268.31
	Net Profit (+)/Loss(-) for the period (11+12)	404.06	385.61	241.26	789.67	414.05	2,268.31
	Paid Up Equity Share Capital (FV of Rs. 10/- Each)	2,204.09	2,200.45	2,200.45	2,204.09	2,200.45	2,200.45
	Earnings per Equity Share (EPS) of Rs. 10/- each (not annualized)						
	a) Basic (Rs.)	1.70	1.72	0.98	3.42	1.88	10.16
	b) Diluted (Rs.)	1.70	1.72	0.98	3.42	1.88	10.11

- 1 The above Financial Results were reviewed by Audit Committee and approved by the Board of Directros at the Meeting held on 14th November, 2025
- The Figures for the previous periods have been regrouped and rearranged whereever considered necessary.
 The Statutory Auditors of the company have conducted limited review of the results for the period ended 30th September, 2025. An unmodified opinion has been issued and the same is being filed with the stock exchange along with the above standalone results.
- The Company has adopted IndAS for the F.Y 2025-2026.
- 5 $\,$ The company has reported Segment reporting information as defined in Ind AS 108 as applicable.
- 6 The Consolidated Statement includes the results for the quarter ended September, 2025 being the balancing figure between un-audited figures in respect of the half year ended 30.09.2025 and the unaudited year to date figures upto quarter ended (June 30, 2025) which were subject to limited review.

For MARKOLINES PAVEMENT TECHNOLOGIES LIMITED

SANJAY BHANUDAS PATIL CHAIRMAN & MANAGING DIRECTOR DIN:00229052

Place : Navi Mumbai Date : 14th November, 2025

CIN: L99999MH2002PLC156371

Consolidated Balance sheet as at September, 30, 2025

(Rs in Lakhs, unless otherwise stated)

Consolitated Balance sheet as at September, 50, 2025				
PARTICULARS	NOTE	As at September 30,2025	As at March 31,2025	
ASSETS				
Non-Current Assets				
a Property, Plant & Equipment	1	2,834.60	3,146.01	
b Intangible Assets		10.64	12.29	
c Capital Work-in-progress		129.39	117.54	
d ROU Assets		13.96	36.45	
e Financial Assets				
(i) Investments	3	2,736.79	1,873.13	
(ii) Trade receivables				
(iii) Loans		-	-	
(iv) Other Financial Assets		-	-	
f Deffered Tax Assets(net)	4	126.83	152.45	
g Other Non-current Assets	5	6,273.39	5,552.30	
Current Assets				
a Inventories	6	3,821.30	796.24	
b Financial Assets		, "		
i) Investments	7	_	_	
ii) Trade Receivables	8	10,571.67	18,393.51	
iii) Cash and Cash Equivalents	9 (a)	73.48	51.51	
iv) Bank Balances other than Cash and Cash Equivalents (iii) above	9 (b)	-	_	
v) Loans	10	51.40	826.42	
vi) Other Financial Assets	11	-	-	
c Current Tax Assets	12	-	-	
d Other current assets	13	2,398.76	707.25	
TOTAL ASSETS		29,042.21	31,665.10	
EQUITY AND LIABILITIES EQUITY				
a Equity Share Capital	14	2,204.09	2,200.45	
b Other Equity	15	15,393.61	14,877.58	
c Money Received Against Share Warrants	15	632.78	647.79	
LIABILITIES				
Non-Current Liabilities				
a Financial Liabilities				
(i) Loans	16	850.66	1,188.73	
b Provisions	17	36.08	47.76	
c Lease Liability	18	16.86	42.29	
d Deferred Tax Liabilities (Net)		-	-	
Current Liabilities				
a Financial Liabilities :				
i) Borrowings	1	5,197.84	5,113.66	
ii) Trade Payables	2	,	,	
(A) total outstanding dues of micro enterprises and small enterprises		-	-	
(B) total outstanding dues of creditors other than micro enterprises and small		2.077.51	4 000 40	
enterprises		2,976.51	4,832.40	
iii) Other Financial Liabilities		-	-	
b Other Current Liabilities	3	267.62	2,008.70	
c Provisions	4	1,448.09	705.76	
d Current Tax Liabilities (Net)	23	18.08	-	
TOTAL		29,042.21	31,665.11	
	1	, .		



For MARKOLINES PAVEMENT TECHNOLOGIES LIMITED

Place : Navi Mumbai Date : 14th November, 2025 SANJAY BHANUDAS PATIL CHAIRMAN & MANAGING DIRECTOR DIN:00229052

CIN: L99999MH2002PLC156371

Consolidated Cash Flow statements for the half-year ended September 30, 2025

(Rs in Lakhs, unless otherwise stated)

PARTICULARS	Figures As At	Figures As At
(A) Cook flows from an artifug activities	30/09/2025	31/03/2025
(A) Cash flows from operating activities	1 007 73	2,943.08
Net Profit before taxation Adjustment for :	1,087.72	2,943.08
Finance Cost	294.40	714.07
	337.68	750.14
Depreciation & Amortisation Re-measurements of defined benefit plans	337.00	750.14
Interest Income	(170.66)	(246.47)
	3.49	(246.47)
Provision for Gratuity Dividend Paid	3.49	(4.61)
	-	(191.08)
Rental Income	1 550 62	2.005.14
Operating Profit before working capital changes	1,552.63	3,965.14
Increase / (Decrease) in Trade Payables	-1,855.88	-818.93
Increase / (Decrease) in Other Current Liabilities	-1,741.08	385.57
Increase / (Decrease) in Current Tax Liabilities	18.08	-81.28
Increase / (Decrease) in Current Tax Assets	-	-
Increase / (Decrease) in Lease Liability	-25.44	-47.01
Increase / (Decrease) in Non-Current Liabilities	-	-
(Increase) / Decrease in Non-Current Provision	(11.68)	2.97
(Increase) / Decrease in Inventories	-3,025.06	1,481.54
(Increase) / Decrease in Trade Receivable	7,821.84	(6,293.72)
(Increase) / Decrease in Current Loans	775.01	81.77
(Increase) / Decrease in Current Provision	742.33	81.99
(Increase) / Decrease in Other Current Asset	(1,691.51)	161.32
Operating Profit after working capital changes	2,559.25	-1,080.65
Income taxes paid	(310.16)	(759.06)
Net Cash from/ (used in) Operating Activities (A)	2,249.08	-1,839.70
		·
(B) Cash flows from investing activities		
(Purchase)/ Sale of Property, Plant & Equipment and Intangible assets	(13.98)	(995.33)
(Purchase)/ Sale of Investment Property	-	-
(Purchase)/ Sale of Current Investments (Net)	-	-
(Increase) / Decrease in Non-Current Assets	(721.09)	(1,749.48)
Bank balances other than cash & cash equvalent	-	-
Share of Profit from Associates	34.25	56.47
(Increase) / Decrease in Other Non-current Financial assets	-	-
Interest Income	170.66	246.47
Dividend Income	-	191.08
(Increase) / Decrease in Non-Current Investment	(863.66)	(843.48)
Net Cash from/ (used in) Investing Activities (B)	(1,393.82)	(3,094.27)
(C) Cash Flow from Financing Activities		
, ,	84.17	662.66
Increase / (Decrease) in Short Term Borrowings		
Share Warrant Issued during the year	(15.01)	647.79 4 588 07
Share Issued during the year	60.06	4,588.97
Dividend paid During the year Increase/(Decreased) in Other Non-Current Financial Liabilities	(330.07)	(234.97)
	(338.06)	` '
Finance Cost Net Cash from/ (used in) Financing Activities (C)	(294.40) -833.31	(714.07) 4,950.38
(i) Net increase in cash and cash equivalents (A+B+C)	21.95	16.49
(ii) Cash and cash equivalents at beginning of period	51.51	35.03
(iii) Cash and cash equivalents at end of period (i + ii)	73.46	51.51

Notes :-

i) The above Cash Flow Statement has been prepared in accordance with Indirect Method as prescribed in IndAS-7.

ii) Cash and Cash Equivalents Comprises of :-

(Rs in Lakhs, unless otherwise stated)

Particulars	Figures as at 30/09/2025	Figures as at 31/03/2025
Cash-in-hand	34.31	34.09
Bank Accounts	24.51	17.22
Bank Accounts of JV	14.65	0.20
Fixed Deposit		
- With Maturity less than three months	-	-
	73.48	51.51

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For MARKOLINES PAVEMENT TECHNOLOGIES LIMITED

SANJAY BHANUDAS PATIL CHAIRMAN & MANAGING DIRECTOR DIN:00229052

Date: 14th November, 2025

Place : Kolkata

Regitsered Office: 502, A Wing Shree Nand Dham, Sector 11, CBD Belapur, Navi Mumbai 400614, Maharashtra

CIN:- L99999MH2002PLC156371

Consolidated Segment Reporting Rs. in Lacs, except EPS Year to date figures as Quarter ended Quarter ended Quarter ended Sr. 30.09.2025 30.06.2025 30.09.2024 on 31.03.2025 **Particulars** No. **Un-Audited Un-Audited Un-Audited** Audited Segment Revenue Major Maintenance (MMR) 4,758.02 5,061.84 21,948.51 5,347.54 Specialised Construction 8,738.24 3,009.14 2,209.82 202.03 Unallocated 174.07 148.57 103.70 593.13 Share of Profit of Associates 22.41 11.84 4.53 56.47 Total 7,963.64 7,432.07 5,657.80 31,336.35 Segment Result* Major Maintenance (MMR) 541.11 529.89 770.12 2,546.51 Specialised Construction 2,029.09 520.23 520.23 -61.07 **U**nallocated -470.17 -519.30 -389.84 (1,576.05)2,999.55 Total 591.16 530.81 319.21 Profit Before Tax* 591.16 530.81 319.21 2,999,55

The Company has reported segment information as per Ind AS- 108"Operating Segments" (Ind AS 108). The identification of operating segments is consistent with performance assessment and resource allocation by the Chief Operating Decision Maker.

* Amount of Segment result and Profit Before Tax include share of profit from associates.

Place : Navi Mumbai

Date: 14th November, 2025

For MARKOLINES PAVEMENT TECHNOLOGIES LIMITED

SANJAY BHANUDAS PATIL

CHAIRMAN & MANAGING DIRECTOR

DIN:00229052