

General information about company	
Scrip code*	502015
NSE Symbol*	NOTLISTED
MSEI Symbol*	NOTLISTED
ISIN*	INE443A01030
Name of company	ASI INDUSTRIES 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	31-10-2025
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	24-10-2025
Description of presentation currency	INR
Level of rounding	Lakhs
Reporting Type	Quarterly
Reporting Quarter	Second quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited for the quarter ended	Unaudited
Whether results are audited or unaudited for the Year to date for current period ended/year ended	Unaudited
Segment Reporting	Single segment
Description of single segment	The Company has only one reportable segment i.e Mining & Processing of Natural Stone.
Start date and time of board meeting	31-10-2025 12:00
End date and time of board meeting	31-10-2025 12:46
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	23-04-2025
Indicate Company website link for updated RPT policy of the Company	www.asigroup.co.in
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?	No
No. of times funds raised during the quarter	

Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	No	NOT APPLICABLE
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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		01-07-2025	01-04-2025
Date of end of reporting period		30-09-2025	30-09-2025
Whether results are audited or unaudited		Unaudited	Unaudited
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	2056.2	5005.51
	Other income	437.84	909.17
	Total income	2494.04	5914.68
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	30.25	45.11
(d)	Employee benefit expense	653.49	1489.92
(e)	Finance costs	45.27	110.94
(f)	Depreciation, depletion and amortisation expense	112.02	224.84
(g)	Other Expenses		
1	Power and Fuel	569.29	1266.1
2	Other Expenses	989.57	2081.65
	Total other expenses	1558.86	3347.75
	Total expenses	2399.89	5218.56
3	Total profit before exceptional items and tax	94.15	696.12
4	Exceptional items	0	0
5	Total profit before tax	94.15	696.12
6	Tax expense		
7	Current tax	-96.43	76.57
8	Deferred tax	109.28	134.09
9	Total tax expenses	12.85	210.66
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	81.3	485.46
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	81.3	485.46
17	Other comprehensive income net of taxes	2.71	-18.79
18	Total Comprehensive Income for the period	84.01	466.67

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	900.75	900.75	
	Face value of equity share capital	1	1	
22	Reserves excluding revaluation reserve			
23	Earnings per share			
i	Earnings per equity share for continuing operations			
	Basic earnings (loss) per share from continuing operations	0.09	0.54	
	Diluted earnings (loss) per share from continuing operations	0.09	0.54	
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	0.09	0.54	
	Diluted earnings (loss) per share from continuing and discontinued operations	0.09	0.54	
24	Debt equity ratio			Textual Information(1)
25	Debt service coverage ratio			Textual Information(2)
26	Interest service coverage ratio			Textual Information(3)
27	Disclosure of notes on financial results	Textual Information(4)		

Text Block

Textual Information(4)

For notes on financial results, please refer financial results along with outcome of board meeting dated 31st October 2025 uploaded on the website of stock exchange.

Statement of Asset and Liabilities	
Particulars	Half Year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2025
Date of end of reporting period	30-09-2025
Whether results are audited or unaudited	Unaudited
Nature of report standalone or consolidated	Standalone
Assets	
1 Non-current assets	
Property, plant and equipment	15440
Capital work-in-progress	181.36
Investment property	0
Goodwill	0
Other intangible assets	46.86
Intangible assets under development	257.47
Biological assets other than bearer plants	0
Investments accounted for using equity method	0
Non-current financial assets	
Non-current investments	9049.61
Trade receivables, non-current	0
Loans, non-current	0
Other non-current financial assets	331.59
Total non-current financial assets	9381.2
Deferred tax assets (net)	312.04
Other non-current assets	1428.51
Total non-current assets	27047.44
2 Current assets	
Inventories	551.55
Current financial asset	
Current investments	934.05
Trade receivables, current	3801.37
Cash and cash equivalents	369.87
Bank balance other than cash and cash equivalents	348.89
Loans, current	3970.45
Other current financial assets	7.44
Total current financial assets	9432.07
Current tax assets (net)	0
Other current assets	2576.29
Total current assets	12559.91
3 Non-current assets classified as held for sale	0
4 Regulatory deferral account debit balances and related deferred tax Assets	0
Total assets	39607.35
Total current assets	12559.91

3	Non-current assets classified as held for sale	0
4	Regulatory deferral account debit balances and related deferred tax Assets	0
	Total assets	39607.35
	Equity and liabilities	
1	Equity	
	Equity attributable to owners of parent	
	Equity share capital	900.75
	Other equity	34108.48
	Total equity attributable to owners of parent	35009.23
	Non controlling interest	
	Total equity	35009.23
2	Liabilities	
	Non-current liabilities	
	Non-current financial liabilities	
	Borrowings, non-current	469.08
	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	0
	Total non-current financial liabilities	469.08
	Provisions, non-current	0
	Deferred tax liabilities (net)	0
	Deferred government grants, Non-current	0
	Other non-current liabilities	0
	Total non-current liabilities	469.08
	Current liabilities	
	Current financial liabilities	
	Borrowings, current	1033.79
	Trade Payables, 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	163.38
	Total Trade payable	163.38
	Other current financial liabilities	1306.15
	Total current financial liabilities	2503.32
	Other current liabilities	1460.32
	Provisions, current	165.4
	Current tax liabilities (Net)	0
	Deferred government grants, Current	0
	Total current liabilities	4129.04
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	4598.12
	Total equity and liabilities	39607.35
	Disclosure of notes on assets and liabilities	Textual Information(1)

Other Comprehensive Income				
		Date of start of reporting period	01-07-2025	01-04-2025
		Date of end of reporting period	30-09-2025	30-09-2025
		Whether results are audited or unaudited	Unaudited	Unaudited
		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	Remeasurment of gain(loss) on defined benefit plan	3.82		-24.86
2	Equity instrument through other comperhansive income	0.00		-1.56
	Total Amount of items that will not be reclassified to profit and loss	3.82		-26.42
2	Income tax relating to items that will not be reclassified to profit or loss	1.11		-7.63
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	2.71		-18.79

Cash flow statement, indirect		
Particulars		Half Year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2025
	Date of end of reporting period	30-09-2025
	Whether results are audited or unaudited	Unaudited
	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	696.12
2	Adjustments for reconcile profit (loss)	
	Adjustments for finance costs	110.95
	Adjustments for decrease (increase) in inventories	29.08
	Adjustments for decrease (increase) in trade receivables, current	930.75
	Adjustments for decrease (increase) in trade receivables, non-current	0
	Adjustments for decrease (increase) in other current assets	-690.7
	Adjustments for decrease (increase) in other non-current assets	0
	Adjustments for other financial assets, non-current	0
	Adjustments for other financial assets, current	120.24
	Adjustments for other bank balances	-160.84
	Adjustments for increase (decrease) in trade payables, current	46.92
	Adjustments for increase (decrease) in trade payables, non-current	0
	Adjustments for increase (decrease) in other current liabilities	406.81
	Adjustments for increase (decrease) in other non-current liabilities	0
	Adjustments for depreciation and amortisation expense	224.84
	Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	10.16
	Adjustments for provisions, current	20.93
	Adjustments for provisions, non-current	0
	Adjustments for other financial liabilities, current	417.45
	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	799.05
	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	-62.82
	Other adjustments to reconcile profit (loss)	-0.15
	Other adjustments for non-cash items	0
	Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0
	Total adjustments for reconcile profit (loss)	604.57
	Net cash flows from (used in) operations	1300.69
	Dividends received	0

	Interest paid	0
	Interest received	0
	Income taxes paid (refund)	361.46
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) operating activities	939.23
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	198.76
	Purchase of property, plant and equipment	248.3
	Proceeds from sales of investment property	0
	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	0
	Purchase of other long-term assets	0
	Cash advances and loans made to other parties	-597.33
	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	817.23
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	126.51
	Net cash flows from (used in) investing activities	1491.53
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	383.59
	Repayments of borrowings	1983.1
	Payments of lease liabilities	0
	Dividends paid	360.3
	Interest paid	0
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	-111.31
	Net cash flows from (used in) financing activities	-2071.12
	Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	359.64
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	359.64
	Cash and cash equivalents cash flow statement at beginning of period	10.23
	Cash and cash equivalents cash flow statement at end of period	369.87

Format for Disclosure of Related Party Transactions (applicable only for half-yearly filings i.e., 2nd and 4th quarter)

															Additional disclosure of related party transactions - applicable only if the transaction relates to loans, inter-corporate deposits, advances or investments made by or to the listed entity/subsidiary. These details need to be disclosed only if such transaction was undertaken					
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	In case monies are due to either party as a result of the transaction		In case any financial indebtedness is incurred to make or give loans, inter-corporate deposits, advances or investments					
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary								Opening balance	Closing balance	Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Details of other indebtedness	Cost	Tenure	Nature (loan/ advance/ intercorporate deposit/ investment)	Interest Rate (%)
1	ASI Industries Limited	AACCA3549F	Shri. Deepak Jatia	ADXPJ8701D	Promoter & Director	Remuneration		0	NA			140.43	0	0						
2	ASI Industries Limited	AACCA3549F	Shri. Tushya Jatia	AFDPJ6782K	Promoter & Director	Remuneration		0	NA			121.12	0	0						
3	ASI Industries Limited	AACCA3549F	Smt. Anita Jatia	AFJPJ4230P	Promoter & Director	Remuneration		0	NA			40.91	0	0						
4	ASI Industries Limited	AACCA3549F	Shri Pavan Kumar Soni	AGXPS0883Q	CFO & KMP	Remuneration		0	NA			8.79	0	0						
5	ASI Industries Limited	AACCA3549F	Shri Manish P. Kakrai	CGEPK8012L	CS & KMP	Remuneration		0	NA			3.25	0	0						
6	ASI Industries Limited	AACCA3549F	Shri. Deepak Jatia	ADXPJ8701D	Promoter & Director	Interest paid		0	percentage of interest approved			17.41	0	0						
7	ASI Industries Limited	AACCA3549F	Smt. Anita Jatia	AFJPJ4230P	Promoter & Director	Interest paid		0	percentage of interest approved			6.84	0	0						
8	ASI Industries Limited	AACCA3549F	M/s. Stone Masters (India) Private Limited	AADCS1003R	Associate	Interest paid		0	percentage of interest approved			9.16	0	0						
9	ASI Industries Limited	AACCA3549F	Shri. Deepak Jatia	ADXPJ8701D	Promoter & Director	Loan		1500	APPROVED			162.58	0	179.99						
10	ASI Industries Limited	AACCA3549F	Smt. Anita Jatia	AFJPJ4230P	Promoter & Director	Loan		1500	APPROVED			24.95	0	31.79						
11	ASI Industries Limited	AACCA3549F	M/s. Stone Masters (India) Private Limited	AADCS1003R	Associate	Loan		1500	APPROVED			3.9	0	13.06						

Total
value of
transaction
during the
reporting
period

539.34

Details of Impact of Audit Qualification			
Whether results are audited or unaudited		Unaudited	
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	B L Ajmera & Co	Yes	31-10-2027

