

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	18-05-2026
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	11-05-2026
Description of presentation currency	INR
Level of rounding	Lakhs
Reporting Type	Quarterly
Reporting Quarter	Fourth quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited for the quarter ended	Audited
Whether results are audited or unaudited for the Year to date for current period ended/year ended	Audited
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	18-05-2026 15:00
End date and time of board meeting	18-05-2026 15:50
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	28-01-2026
Indicate Company website link for updated RPT policy of the Company	https://www.asigroup.co.in/uploads/page_blocks/1778739877_Policy-on-materiality-of-related-party-transactions.pdf
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

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		01-01-2026	01-04-2025
Date of end of reporting period		31-03-2026	31-03-2026
Whether results are audited or unaudited		Audited	Audited
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	4865.73	14941.44
	Other income	494.25	1953.32
	Total income	5359.98	16894.76
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	-106.07	-14.48
(d)	Employee benefit expense	936.76	3416.6
(e)	Finance costs	68.09	228.06
(f)	Depreciation, depletion and amortisation expense	84.27	426.79
(g)	Other Expenses		
1	Power and Fuel	542.17	2801.48
2	Other Expenses	2948.82	6716.49
	Total other expenses	3490.99	9517.97
	Total expenses	4474.04	13574.94
3	Total profit before exceptional items and tax	885.94	3319.82
4	Exceptional items	0	0
5	Total profit before tax	885.94	3319.82
6	Tax expense		
7	Current tax	312.79	883.39
8	Deferred tax	19.06	166.95
9	Total tax expenses	331.85	1050.34
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	554.09	2269.48
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	554.09	2269.48
17	Other comprehensive income net of taxes	-643.15	-653.87
18	Total Comprehensive Income for the period	-89.06	1615.61

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		27763.05	
23	Earnings per share			
i	Earnings per equity share for continuing operations			
	Basic earnings (loss) per share from continuing operations	0.62	2.52	
	Diluted earnings (loss) per share from continuing operations	0.62	2.52	
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	0.62	2.52	
	Diluted earnings (loss) per share from continuing and discontinued operations	0.62	2.52	
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 18th May 2026 uploaded on the website of stock exchange.

Statement of Asset and Liabilities		
	Particulars	Year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2025
	Date of end of reporting period	31-03-2026
	Whether results are audited or unaudited	Audited
	Nature of report standalone or consolidated	Standalone
	Assets	
1	Non-current assets	
	Property, plant and equipment	15620.63
	Capital work-in-progress	1026.55
	Investment property	0
	Goodwill	0
	Other intangible assets	161.74
	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	10016.66
	Trade receivables, non-current	0
	Loans, non-current	0
	Other non-current financial assets	
1	Other Non-Current Financial Assets	366.44
2		
3		
4		
5		
	Details of other non-current financial assets	
	Total of other non-current financial assets	366.44
	Total non-current financial assets	10383.1
	Deferred tax assets (net)	369.59
	Other non-current assets	
1	Other non-current assets	365.06
2		
3		
4		
5		
	Details of other non-current assets	
	Total of other non-current assets	365.06
	Total non-current assets	28184.14
2	Current assets	
	Inventories	626.18
	Current financial asset	

	Current investments	953.78
	Trade receivables, current	5103.39
	Cash and cash equivalents	90.59
	Bank balance other than cash and cash equivalents	236.25
	Loans, current	5207.86
	Other current financial assets	
1	Other Current Financial Assets	14.88
2		
3		
4		
5		
	Details of other current financial assets	
	Total of Other current financial assets	14.88
	Total current financial assets	11606.75
	Current tax assets (net)	0
	Other current assets	
1	Other Current Assets	2288
2		
3		
4		
5		
	Details of other current assets	
	Total of other current assets	2288
	Total current assets	14520.93
3	Non-current assets classified as held for sale	0
4	Regulatory deferral account debit balances and related deferred tax Assets	0
	Total assets	42705.07
	Equity and liabilities	
1	Equity	
	Equity attributable to owners of parent	
	Equity share capital	900.75
	Other equity	35257.41
	Total equity attributable to owners of parent	36158.16
	Non controlling interest	
	Total equity	36158.16
2	Liabilities	
	Non-current liabilities	
	Non-current financial liabilities	
	Borrowings, non-current	1340.11
	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	
1		

2		
3		
4		
5		
	Details of other non-current financial liabilities	
	Total of other non-current financial liabilities	
	Total non-current financial liabilities	1340.11
	Provisions, non-current	0
	Deferred tax liabilities (net)	0
	Deferred government grants, Non-current	0
	Other non-current liabilities	
1		
2		
3		
4		
5		
	Details of other non-current liabilities	
	Total of other non-current liabilities	
	Total non-current liabilities	1340.11
	Current liabilities	
	Current financial liabilities	
	Borrowings, current	2795.64
	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	287.19
	Total Trade payable	287.19
	Other current financial liabilities	
1	Other current financial liabilities	921.02
2		
3		
4		
5		
	Details of other current financial liabilities	
	Total of other current financial liabilities	921.02
	Total current financial liabilities	4003.85
	Other current liabilities	
1	Other current liabilities	897.32
2		
3		
4		
5		
	Details of other current liabilities	
	Total of other current liabilities	897.32
	Provisions, current	116.51
	Current tax liabilities (Net)	189.12

	Deferred government grants, Current	0
	Total current liabilities	5206.8
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	6546.91
	Total equity and liabilities	42705.07
	Disclosure of notes on assets and liabilities	

Other Comprehensive Income				
		Date of start of reporting period	01-01-2026	01-04-2025
		Date of end of reporting period	31-03-2026	31-03-2026
		Whether results are audited or unaudited	Audited	Audited
		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	-7.30	-21.27	
2	Equity instrument through other comperhansive income	-728.43	-729.58	
	Total Amount of items that will not be reclassified to profit and loss	-735.73	-750.85	
2	Income tax relating to items that will not be reclassified to profit or loss	-92.58	-96.98	
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			
5	Total Other comprehensive income	-643.15	-653.87	

Cash flow statement, indirect		
Particulars		Year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2025
Date of end of reporting period		31-03-2026
Whether results are audited or unaudited		Audited
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	3319.82
2	Adjustments for reconcile profit (loss)	
	Adjustments for finance costs	228.06
	Adjustments for decrease (increase) in inventories	-45.55
	Adjustments for decrease (increase) in trade receivables, current	-377.95
	Adjustments for decrease (increase) in trade receivables, non-current	0
	Adjustments for decrease (increase) in other current assets	450.59
	Adjustments for decrease (increase) in other non-current assets	0
	Adjustments for other financial assets, non-current	0
	Adjustments for other financial assets, current	91.65
	Adjustments for other bank balances	-48.2
	Adjustments for increase (decrease) in trade payables, current	170.73
	Adjustments for increase (decrease) in trade payables, non-current	0
	Adjustments for increase (decrease) in other current liabilities	-156.19
	Adjustments for increase (decrease) in other non-current liabilities	0
	Adjustments for depreciation and amortisation expense	426.79
	Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	0
	Adjustments for provisions, current	-24.37
	Adjustments for provisions, non-current	0
	Adjustments for other financial liabilities, current	32.36
	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	1624.25
	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	-97.98
	Other adjustments to reconcile profit (loss)	0
	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)	-974.31
	Net cash flows from (used in) operations	2345.51
	Dividends received	0

	Interest paid	0
	Interest received	0
	Income taxes paid (refund)	772.75
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) operating activities	1572.76
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	250.59
	Purchase of property, plant and equipment	1590.84
	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	640.08
	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	1628.73
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	-1585.41
	Net cash flows from (used in) investing activities	-1937.01
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	6799.1
	Repayments of borrowings	5765.73
	Payments of lease liabilities	0
	Dividends paid	360.3
	Interest paid	228.46
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) financing activities	444.61
	Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	80.36
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	80.36
	Cash and cash equivalents cash flow statement at beginning of period	10.23
	Cash and cash equivalents cash flow statement at end of period	90.59

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 or received by 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					Details of the loans, i	
	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			140.48	0	0							
2	ASI Industries Limited	AACCA3549F	Shri. Tushya Jatia	AFDPJ6782K	Promoter & Director	Remuneration		0	NA			120.97	0	0							
3	ASI Industries Limited	AACCA3549F	Smt. Anita Jatia	AFJPJ4230P	Promoter & Director	Remuneration		8	Audit Committee approved Rs. 8.00 Lakh Per Month			47.36	0	0							
4	ASI Industries Limited	AACCA3549F	Shri Pavan Kumar Soni	AGXPS0883Q	CFO & KMP	Remuneration		0	NA			15.76	0	0							
5	ASI Industries Limited	AACCA3549F	Shri Manish P. Kakrai	CGEPK8012L	CS and KMP	Remuneration		0	NA			3.01	0	0							
6	ASI Industries Limited	AACCA3549F	Shri. Deepak Jatia	ADXPJ8701D	Promoter & Director	Interest paid		0	percentage of interest approved			1.98	0	0							
7	ASI Industries Limited	AACCA3549F	Smt. Anita Jatia	AFJPJ4230P	Promoter & Director	Interest paid		0	percentage of interest approved			0.33	0	0							
8	ASI Industries Limited	AACCA3549F	M/s. Stone Masters (India) Private Limited	AADCS1003R	Associated	Interest paid		0	percentage of interest approved			0.03	0	0							
9	ASI Industries Limited	AACCA3549F	Shri. Deepak Jatia	ADXPJ8701D	Promoter & Director	Loan		1500	APPROVED			179.99	179.99	0							
10	ASI Industries Limited	AACCA3549F	Smt. Anita Jatia	AFJPJ4230P	Promoter & Director	Loan		1500	APPROVED			31.79	31.79	0							
11	ASI Industries Limited	AACCA3549F	M/s. Stone Masters (India) Private Limited	AADCS1003R	Associated	Loan		1500	APPROVED			13.06	13.06	0							

Total
value of
transaction
during the
reporting
period

554.76

Details of Impact of Audit Qualification			
Whether results are audited or unaudited		Audited	
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

