## **Markolines Pavement Technologies Limited**



14<sup>th</sup> August, 2025

To, **BSE Limited** 

Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai - 400001.

Kind attention: **Department of Corporate Services** 

Sub: <u>Outcome of Board Meeting held on 14<sup>th</sup> August, 2025, in accordance with provisions of regulation 30 of SEBI (LODR) Regulations, 2015</u>.

BSE Scrip code: 543364, ISIN: INEOFW001016

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 **Thursday**, **14**<sup>th</sup> **August**, **2025** which commenced at 11:00 a.m. and concluded at 11:55 a.m. held at the registered office of the Company, has *inter alia* transacted the following business:

 Approved and taken on record the Unaudited Standalone and Consolidated Financial Results for the quarter ended 30<sup>th</sup> June, 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 ended 30<sup>th</sup> June, 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



# Jay Gupta & Associates

## **CHARTERED ACCOUNTANTS**

Independent Auditors' Review Report on the Unaudited Standalone Financial Results of the Company for the Quarter ended 30th June, 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 30<sup>th</sup> June, 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.

For Jay Gupta & Associates Chartered Accountants

Firm Registration Number: 329001E

JAY SHANKER Digitally signed by JAY SHANKER GUPTA

Date: 2025.08.14
12:05:14 +05'30'

(Jay Shanker Gupta)

Partner

Membership No.: 059535

UDIN: 25059535BMHCHI9649

Place: Kolkata

Date: 14th August, 2025

Email: guptaagarwal.associate@gmail.com

# MARKOLINES PAVEMENT TECHNOLOGIES LIMITED

### (FORMERLY MARKOLINES TRAFFIC CONTROLS LIMITED)

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

Rs. in Lacs, except EPS

Standalone Statement of Un-Audited Financial Results for the quarter ended 30th June, 2025

Sr. No.	Particulars	Quarter ended 30.06.2025	Quarter ended 31.03.2025	Quarter ended 30.06.2024	Year to date figures as on 31.03.2025
		Un-Audited	Un-Audited	Un-Audited	Audited
1	Income from Operations				
	a) Revenue from Operations	7,271.66	11,457.09	5,036.04	30,048.91
	b) Other Operating Income	ı		-	-
	c) Other Income	143.80	244.68	64.46	678.45
	Total Income from Operations (Net)	7,415.46	11,701.77	5,100.50	30,727.36
2	Expenses				
	(a) Cost of Materials Consumed	2,278.64	2,819.65	1,853.78	9,238.16
	(b) Purchase of stock-in-trade	-		-	-
	(c) Changes in Inventories	(573.33)	1,098.64	(1,120.49)	1,363.09
	(d) Employees Benefits Expenses	425.42	473.37	446.66	1,920.93
	(e) Finance Costs	54.59	283.44	146.26	714.07
	(f) Depreciation & Amortisation expense	165.21	195.97	167.98	750.14
	(g) Other Expenses	4,534.11	5,135.18	3,375.64	13,754.49
	Total Expenses	6,884.65	10,006.26	4,869.83	27,740.89
3	Profit before exceptional items and tax (1-2)	530.81	1,695.51	230.66	2,986.47
4	Exceptional Items (Net- Gain/Loss)			-	-
5	Profit before tax (3+4)	530.81	1,695.51	230.66	2,986.47
6	Exceptional items - Provision for CSR Expenses	1	-	-	-
7	Profit before extraordinary items and tax	530.81	1,695.51	230.66	2,986.47
8	Tax Expense - Current Tax	160.07	470.10	64.57	693.62
	- Earlier year Tax	-	=	-	52.47
	- Deffered Tax	(8.31)	(3.67)	(6.70)	(31.38)
	Profit after tax (7-8)	379.05	1,229.07	172.79	2,271.76
10	Other Comprehensive Income				
	(a) Items that will not be reclassified to Profit & Loss	6.24	(4.61)	-	(4.61)
	(b) Income tax relating to items that will not be reclassified to				
	Profit & Loss	0.32	1.16	-	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)			-	-
	Total Comprehensive Income (9+10)	385.61	1,225.62	172.79	2,268.31
	Paid Up Equity Share Capital (FV of Rs. 10/- Each)	2,200.45	2,200.45	1,910.75	2,200.45
13	Earnings per Equity Share (EPS) of Rs. 10/- each (not annualized)				
(i)	a) Basic (Rs.)	1.72	5.49	0.90	10.16
`	b) Diluted (Rs.)	1.72	5.47	0.90	10.11

#### Notes:

- 1 The above Financial Results were reviewed by Audit Committee and approved by the Board of Directros at the Meeting held on 14th August, 2025
- 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 June, 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 Accounting Standard 17 as applicable.
- Closing balances of Trade receivables, Trade payables and Loans & Advances are subjected to balance confirmations
- The Statement includes the results for the quarter year ended March 31, 2025 being the balancing figure between audited figures in respect of the full financial year and the unaudited year to date figures upto the 3rd quarter (December 31, 2024) which were subject to limited review.

For MARKOLINES PAVEMENT TECHNOLOGIES LIMITED

SANJAY BHANUDAS PATIL **CHAIRMAN & MANAGING DIRECTOR** 

DIN:00229052

Place : Navi Mumbai Date: 14th August, 2025

#### MARKOLINES PAVEMENT TECHNOLOGIES LIMITED (FORMERLY MARKOLINES TRAFFIC CONTROLS LIMITED)

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

**Standalone Segment Reporting** Rs. in Lacs, except EPS Quarter ended Quarter ended Quarter ended Year to date figures Sr. 30.06.2025 30.06.2024 as on 31.03.2025 31.03.2025 **Particulars** No. **Un-Audited Un-Audited Un-Audited** Audited 1 Segment Revenue Major Maintenance(MMR) 7,443.85 3,768.93 21,310.67 5,061.84 4,013.24 8,738.24 Specialised Construction 2,209.82 1,267.11 Unallocated 143.80 244.68 64.46 678.45Total 7,415.46 11,701.77 5,100.50 30,727.36 Segment Result Major Maintenance(MMR) 529.89 1,191.75 340.122,533.43 Specialised Construction 520.23 961.55 299.53 2,029.09 (1,576.05) Unallocated -519.30 -457.79 -408.98 530.81 2,986.47 Total 1,695.51 230.67

The Company has reported segment information as per Accounting Standard 17 "Operating Segments" (AS 17). The identification of operating segments is consistent with performance assessment and resource allocation by the Chief Operating Decision Maker.

530.81

For MARKOLINES PAVEMENT TECHNOLOGIES LIMITED

1,695.51

230.67

2,986.47

Place: Navi Mumbai Date: 14th August, 2025

Profit Before Tax

SANJAY BHANUDAS PATIL 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 ended 30th June, 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 June, 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			
Uniqueuhpc Markolines LLP	Associates			
Markolines Evrascon JV	Joint Venture			

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 four joint venture as referred to in paragraph-5 above, whose financial statements reflects Total Revenue and Total Profit for the quarter ended 30th June, 2025 as follows which have been certified by the Management:

Sl. No.	Subsidiaries/Associates/Joint Venture	Revenue	Profit after Tax	
		(Rs. In lakhs)	(Rs. In lakhs)	
1	Uniqueuhpc Markolines LLP	1,356.32	45.54	
2.	Markolines Evrascon JV	0.00	(16.62)	

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 Digitally signed by JAY SHANKER GUPTA

**GUPTA** 

Date: 2025.08.14 12:04:26 +05'30'

(Jay Shanker Gupta)

**Partner** 

Membership No.: 059535

UDIN: 25059535BMHCHJ6661

Place: Kolkata

Date: 14th August, 2025

Email: guptaagarwal.associate@gmail.com

#### MARKOLINES PAVEMENT TECHNOLOGIES LIMITED (FORMERLY MARKOLINES TRAFFIC CONTROLS LIMITED)

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

Statement of Un-Audited Consolidated Financial Results for the quarter ended 30th June, 2025

Sr. No.	Particulars	Quarter ended 30.06.2025	Quarter ended 31.03.2025		Year to date figures as on 31.03.2025
		Un-Audited	Un-Audited	Un-Audited	Audited
1	Income from Operations				
	a) Revenue from Operations	7,271.66	12,151.40	5,036.04	30,743.22
	b) Other Operating Income	-		-	-
	c) Other Income	148.57	192.89	59.56	593.13
	Total Income from Operations (Net)	7,420.23	12,344.29	5,095.60	31,336.35
2	Expenses				
	(a) Cost of Materials Consumed	2,278.64	3,463.62	1,853.78	9,882.14
	(b) Purchase of stock-in-trade	-		-	-
	(c) Changes in inventories of work-in-progress	(573.33)	1,098.64	(1,120.49)	1,363.09
	(d) Employees Benefits Expenses	425.42	473.37	446.66	1,920.93
	(e) Finance Costs	54.60	283.44	146.26	714.07
	(f) Depreciation & Amortisation expense	165.21	195.97	167.98	750.14
	(g) Other Expenses	4,550.72	5,143.59	3,375.64	13,762.91
	Total Expenses	6,901.27	10,658.64	4,869.83	28,393.28
3	Profit before exceptional items and tax (1-2)	518.97	1,685.65	225.77	2,943.08
4	Exceptional Items (Net- Gain/Loss)	-	-	-	-
5	Profit before tax (3+4)	518.97	1,685.65	225.77	2,943.08
6	<b>Exceptional items</b>	-	-	-	-
7	Profit before extraordinary items and tax	518.97	1,685.65	225.77	2,943.08
8	Tax Expense - Current Tax	160.07	483.19	64.57	706.70
	- Earlier year Tax	-	-	-	52.47
	- Deffered Tax	(8.31)	(3.67)	(6.70)	(31.38)
9	Profit after tax (7-8)	367.21	1,206.13	167.89	2,215.28
	Share of Profit/(loss) from Associate	11.84	22.94	4.90	56.47
11	Profit after tax and Share of Profit (9+10)	379.05	1,229.07	172.79	2,271.75
12	Other Comprehensive Income				
	(a) Items that will not be reclassified to Profit & Loss	6.24	(4.61)		(4.61)
	(b) Income tax relating to items that will not be reclassified to Profit				
	& Loss	0.32	1.16		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)				-
13	Net Profit (+)/Loss(-) for the period (11+12)	385.61	1,225.62	172.79	2,268.31
	Paid Up Equity Share Capital (FV of Rs. 10/- Each)	2,200.45	2,200.45	1,910.75	2,200.45
	Earnings per Equity Share (EPS) of Rs. 10/- each (not annualized)	,	•	,	,
(i)	a) Basic (Rs.)	1.72	5.49	0.90	10.16
`´	b) Diluted (Rs.)	1.72	5.47	0.90	10.11

#### Notes:

- 1 The above Financial Results were reviewed by Audit Committee and approved by the Board of Directros at the Meeting held on 14th August, 2025
- 2 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 June, 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 Accounting Standars 17 as applicable.
- The Consolidated Statement includes the results for the half year ended March 31, 2025 being the balancing figure between audited figures in respect of the

full financial year and the unaudited year to date figures upto the third qurter (December 31, 2024) which were subject to limited review.

For MARKOLINES PAVEMENT TECHNOLOGIES LIMITED

Rs. in Lacs, except EPS

SANJAY BHANUDAS PATIL CHAIRMAN & MANAGING DIRECTOR

DIN:00229052

Place: Navi Mumbai Date: 14th August, 2025

## MARKOLINES PAVEMENT TECHNOLOGIES LIMITED (FORMERLY MARKOLINES TRAFFIC CONTROLS LIMITED)

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

CIN:- L99999MH2002PLC156371

Cons	solidated Segment Reporting				Rs. in Lacs, except EPS
Sr. No.	Particulars	Quarter ended 30.06.2025	Quarter ended 31.03.2025	Quarter ended 30.06.2024	Year to date figures as on 31.03.2025
		Un-Audited	Un-Audited	Un-Audited	Audited
1	Segment Revenue				
	Major Maintenance (MMR)	5,050.00	8,115.22	3,764.03	21,948.51
	Specialised Construction	2,209.82	4,013.24	1,267.11	8,738.24
	Unallocated	148.57	192.89	59.56	593.13
	Share of Profit of Associates	11.84	22.94	4.90	56.47
	Total	7,420.23	12,344.29	5,095.60	31,336.35
2	Segment Result*				
	Major Maintenance (MMR)	529.88	1,204.84	340.11	2,546.51
	Specialised Construction	520.23	961.55	299.53	2,029.09
	Unallocated	-519.30	-457.79	-408.98	(1,576.05)
	Total	530.81	1,708.59	230.66	2,999.55
	Profit Before Tax*	530.81	1,708.59	230.66	2,999.55

The Company has reported segment information as per Accounting Standard 17 "Operating Segments" (AS 17). 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.

For MARKOLINES PAVEMENT TECHNOLOGIES LIMITED

Place: Navi Mumbai

Date: 14th August, 2025

SANJAY BHANUDAS PATIL

CHAIRMAN & MANAGING DIRECTOR

DIN:00229052