

1	Manufacturing / fabrication		1,490.50	1,490.50
2	Services		127.14	127.14
		Total Profit before tax	1,617.64	1,617.64
		i. Finance cost	0.00	0.00
		ii. Other Unallocable Expenditure net off Unallocable income	0.00	0.00
		Profit before tax	1,617.64	1,617.64
3		(Segment Asset - Segment Liabilities)		
		Segment Asset		
1	Manufacturing / fabrication		35,454.02	35,454.02
2	Services		7,769.92	7,769.92
3	Manufacturing / fabrication		35,454.02	35,454.02
4	Services		7,769.92	7,769.92
		Total Segment Asset	43,223.94	43,223.94
		Un-allocable Assets	0.00	0.00
		Net Segment Asset	43,223.94	43,223.94
4		Segment Liabilities		
		Segment Liabilities		
1	Manufacturing / fabrication		23,719.38	23,719.38
2	Services		5,515.21	5,515.21
3	Manufacturing / fabrication		23,719.38	23,719.38
4	Services		5,515.21	5,515.21
		Total Segment Liabilities	29,234.59	29,234.59
		Un-allocable Liabilities	0.00	0.00
		Net Segment Liabilities	29,234.59	29,234.59
		Disclosure of notes on segments		

Details of Impact of Audit Qualification

Amount in (Lakhs)

	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
Sr No.	Audit firm's name	Whether the firm holds a valid peer review certificate issued by Peer Review Board of ICAI
1	A C SURANA & CO ASSOCIATES	Yes
		Certificate valid upto
		31-08-2026

Signatory Details

Name of signatory
Designation of person
Place
Date

Amount in (Lakhs)

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

Sr No.	Details of the party (listed entity / subsidiary) entering into the transaction		Details of the counterparty		Relationship of the counterparty with the listed entity or its subsidiary	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, inter-corporate deposits, advances or investments					
	Name	PAN	Name	PAN									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 (%)	Tenure	Secured/ unsecured		
1	ATMASTCO LIMITED	AADCA2259H	ATMSTCO DEFENCE SYSTEMS PVT LTD	AATCA7358P	wholly owned subsidiary of the listed entity	Investment		1,70,00,000.00	The Audit Committee has approved 17000000 for investment in said WOS	0.00	14-07-2025	1,70,00,000.00	8,00,000.00	1,78,00,000.00										
2	ATMASTCO LIMITED	AADCA2259H	ATMSTCO DEFENCE SYSTEMS PVT LTD	AATCA7358P	wholly owned subsidiary of the listed entity	Sale of goods or services		0.00	NA			1,01,88,767.04	1,01,18,920.00	1,01,88,767.00										
3	ATMASTCO LIMITED	AADCA2259H	ATMSTCO DEFENCE SYSTEMS PVT LTD	AATCA7358P	wholly owned subsidiary of the listed entity	Inter-corporate deposit		0.00	NA			65,41,955.00	2,63,18,841.00	1,78,30,337.00	Loan	6.00	5	Inter-corporate deposit	6.00	5	Unsecured			
4	ATMASTCO LIMITED	AADCA2259H	Subramaniam Swaminathan Iyer	ANWPS2381P	Executive Director	Remuneration		0.00	NA			34,34,196.00	1,94,67,318.00	2,13,00,522.00										
5	ATMASTCO LIMITED	AADCA2259H	Jayasudha Iyer	AWRPS9082Q	Executive Director	Remuneration		0.00	NA			2,76,000.00	0.00	0.00										
6	ATMASTCO LIMITED	AADCA2259H	Venkataraman Ganesan	AHKPG7777R	Executive Director	Remuneration		0.00	NA			20,78,089.00	1,15,83,785.00	1,23,71,295.00										
7	ATMASTCO LIMITED	AADCA2259H	Apex Steel & Technology (INDIA) PVT Ltd	AAJCA5271H	Group Company	Advance		0.00	NA			1,63,75,136.00	1,51,78,295.00	3,15,53,431.00										
8	ATMASTCO LIMITED	AADCA2259H	Subramaniam Swaminathan Iyer	ANWPS2381P	Managing Director	Loan		0.00	NA			9,58,74,664.00	83,24,690.00	10,41,99,354.00	Loan	9.00	5	Loan	9.00	5	Unsecured			
9	ATMASTCO LIMITED	AADCA2259H	Venkataraman Ganesan	AHKPG7777R	Executive Director	Interest paid		0.00	NA			5,19,824.00	2,96,45,676.00	2,91,25,852.00	Loan	9.00	5	Loan	9.00	5	Unsecured			
	Total value of transaction during the reporting period													15,22,88,631.04										

Additional disclosure of related party transactions - applicable only in case the rel relates to loans, inter-corporate deposits, advances or investments made or given b entity/subsidiary. These details need to be disclosed only once, during the reportin transaction was undertaken.