Pratik Panels Limited

CIN No.: L17100MH1989PLC317374
Tel: +91-8411009460; Email: pplby8@gmail.com; Website: www.pratikpanels.com

28th May, 2026.

To,
Department of Corporate Services (DCS-CRD)
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai – 400 001

Subject: Approval of Audited Standalone Financial Results for the quarter and year ended March 31, 2026 along with Declaration and Auditors Certificates.

Ref: **PRATIK PANELS LTD. ("THE COMPANY") BSE SCRIP CODE: 526490.**

Dear Sir,

In pursuance of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 we hereby submit following documents:

1. Audited standalone financial results for the quarter and year ended March 31, 2026.
2. Statement of Assets and Liabilities for the half year ended March 31, 2026.
3. Declaration with respect to financial Results for the year ended March 31, 2026.
4. Auditors report for the year ended March 31, 2026.

You are requested to kindly take the same on your record.

Thanking You,
Yours truly,

For PRATIK PANELS LIMITED

SWAPNIL SHARAD SHIMPI
Digitally signed by SWAPNIL SHARAD SHIMPI
Date: 2026.05.28 18:10:51 +05'30'

Swapnil Sharad Shimpi
Whole-time Director
DIN-10469352
Encl: as above

H.O.: 102, 1st Floor, Ossia Friendship, CHSL, J. P. Road, Oppo. Ram Mandir, Gaothan Lane No. 4 Andheri (W), Mumbai MH. -400058.
E-mail Id:cahlsaini@rediffmail.com/cahlsainiandco@gmail.com **Cell No.**9987035237/85916 74376/8108486841

Independent Auditor's Report on the Quarterly and Year to Date Audited Financial Results of the Company Pursuant to the Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To,

The Board of Director of
Pratik Panels Limited

Report on the audit of the Financial Results

Opinion
We have audited the accompanying statement of Audited Financial Results of **Pratik Panels Limited** ("the Company") for the quarter and year ended 31st March, 2026 ("the Statement"), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us the Statement:

i. is presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and

ii. give a true and fair view in conformity with the recognition and measurement principles laid down in the Applicable Indian Accounting Standards and other accounting principles generally accepted in India of the net profit and other comprehensive income and other financial information for the quarter and year ended 31st March, 2026.

Basis for Opinion
We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013 (the Act). Our responsibilities under those Standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Results* section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the Statement under the provisions of the Act and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

H. L. SAINI & CO. * CHARTERED ACCOUNTANTS * Reg. No. 136961W

Management's Responsibilities for the Financial Results
The Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared on the basis of the audited financial statements. The Company's Board of Directors are responsible for the preparation and presentation of the Statement that give a true and fair view of the net profit and other comprehensive income and other financial information in accordance with the Indian Accounting Standards prescribed under Section 133 of the Act read with relevant Rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for

safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the Statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the Statement, the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Results
Our objectives are to obtain reasonable assurance about whether the Statement as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of the Statement.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the Statement, whether due to fraud or error, design and perform audit procedures responsive to those

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risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143(3) (i) of the Act, we are also responsible for expressing our opinion on whether the Company has adequate internal financial controls with reference to financial statements in place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the Statement or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the Statement, including the disclosures, and whether the Statement represents the underlying transactions and events in a manner that achieves fair presentation.

Materiality is the magnitude of misstatements in the Statement that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the Statement may be influenced.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

H. L. SAINI & CO. * CHARTERED ACCOUNTANTS * Reg. No. 136961W

Other Matters

The Statement includes the Financial Results for the quarter ended 31st March, 2026 and 31st March, 2025 being the balancing figures between audited figures of the respective full financial year and the published year to date figures up to the third Quarter of the current financial Year which were subject to limited review by us.

Our opinion is not modified in respect of above matter.

For H L Saini & Co.
Chartered Accountants
Firm Registration No.136961W

CA H L Saini
Partner
Membership No. 128301
UDIN No. 26128301WNQYYZ2497

Place: Mumbai
Date: 28.05.2026

PRATIK PANELS LIMITED						
CIN -L17100MH1989PLC317374						
2nd Floor, Shop No. 44, Ecstasy Business Park, Mulund West, Mumbai 400080						
	Statement of Standalone Audited Financial Results for the Quarter and Year ended 31-03-2026					
		Rs. in Lakhs				
	Particulars	Quarter Ended			Year Ended	Year Ended
		31/Mar/2026	31/Dec/2025	31/Mar/2025	31/Mar/2026	31/Mar/2025
	Particulars	(Audited)	(Un-Audited)	(Audited)	(Audited)	(Audited)
I	Revenue from Operations	307.74	368.68	36.15	1078.86	305.60
II	Other Income	20.06	16.19	22.21	71.40	28.50
III	**Total Revenue (I+II)**	**327.80**	**384.88**	**58.36**	**1150.26**	**334.11**
IV	Expenses					
	a) Cost of Material Consumed					
	b) Purchase of Stock in trade	356.86	290.29	-	1026.47	193.99
	c) Changes in inventries of fisnised goods, Work in progress and stock in trade	-117.83	-0.76	33.39	-162.47	91.75
	d) Employee benefits expenses	4.75	3.30	1.02	9.36	5.61
	e) Finance Cost	3.69	.00	-	3.70	.08
	f) Depreciation and amortisation expenses	.00	.00	.00	-	-
	g) Other expenses	25.52	2.48	1.56	37.65	8.68
	Total Expenses (IV)	**273.00**	**295.31**	**35.97**	**914.72**	**300.11**
V	Profit/(loss) before exceptional items and tax (III-IV)	54.80	89.57	22.39	235.55	34.00
VI	Exceptional Items	-	.00	8.41		8.41
VII	Profit/(loss) Before Tax (V-VI)	**54.80**	**89.57**	**13.98**	**235.55**	**25.59**
VIII	Tax expense					
	a) Current Tax	10.01	25.57	.00	59.29	-
	b) Deffered Tax	-	-	-	-	-
	© Taxes of earlier years	7.26	-	-	7.26	-
IX	Profit/ (Loss) for the period from continuing operations (VII-VIII)	**37.53**	**64.00**	**13.98**	**169.00**	**25.59**
X	Profit/ (Loss) from discontinued operations	.00	.00	.00	-	-
XI	Tax expense of discontinued operations	.00	.00	.00	-	-
XII	Profit/ (Loss) from discontinuing operations (after tax) (X-XI)	.00	.00	.00	-	-
XIII	Profit/ (Loss) for the period (IX+XII)	**37.53**	**64.00**	**13.98**	**169.00**	**25.59**
XIV	Other Comprehensive Income					
	A. (i) Items that will not be reclassifled to proflt or loss	.00	.00	.00	-	.00
	(ii) Income tax relating to items that will not be reclassified to profit or loss	.00	.00	.00	-	.00
	B. (i) Items that will be reclassified to profit or loss	.00	.00	.00	-	.00
	(ii) Income tax relating to items that will be reclassified to profit or loss	.00	.00	.00	-	.00
XV	Total Comprehensive Income for the period (XIII+XIV) Comprising Profit/(Loss) and Other comprehensive Income for the period)	37.53	64.00	13.98	169.00	25.59
XVI	Earning per equity share (for continuing operation):					
	(1) Basic	0.06	0.10	.02	.26	0.04
	(2) Diluted	0.06	0.10	.02	.26	0.04
XVII	Earning per equity share (for discontinued operation):					
	(1) Basic	.00	.00	.00	0.00	0.00
	(2) Diluted	.00	.00	.00	0.00	0.00
XVII	Earning per equity share (for discontinued & continuing operation):					
	(1) Basic	0.06	.00	.02	.26	0.04
	(2) Diluted	0.06	.00	.02	.26	0.04
XIX	Details of Equity share capital					
	Paid-up Capital	638.99	638.99	638.99	638.99	638.99
	Face Value of Equity Share Capital	1	1	1	1	1

Notes-

1. The above results were reviewed by the Audit Committee and have been taken on record by the Board of Directors of the Company in their meeting held on 28th May, 2026

2. The Standalone Financial Results for the year ended March 31, 2026 were audited by the Statutory Auditors of the Company.
3. The Company's Operation consists of only one segment i.e textiles; hence Segment reporting under AS17 is not applicable.
4. The figures for quarter ended March, 31 2026, are balancing figures between the Audited figures in respect of the full financial year and published year to date figures upto the third quarter of the current financial year.
5. Previous year figures have been regrouped or reclassified wherever necessary.
6. In accordance with the requirements of Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015, the above audited financial results for the Year ended/ half year ended 31st March, 2026 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors.

7. The Figures of previous period/year have been regrouped/rearranged wherever considered necessary in order to make them comparable
8. The above results have been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 prescribed under Section 133 of the Companies Act, 2013

9.There is no fund raising during the half year ended on March 31, 2026, therefore details of statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement, etc. is not applicable.
10. There is no Outstanding default on loans and debt securities during the reporting period therefore required details are Not Applicable
11. Since there are no Auditors Qualification, Statement on impact of audit qualifications is Not Applicable and Declaration in this regards is attached.
12. Exceptional items of Rs.8.41 lakhs for the quarter and year ended March 31, 2025, pertain to loss due to theft.

SWAPNIL SHARAD SHIMPI

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PRATIK PANELS LIMITED
CIN -L17100MH1989PLC317374
BALANCE SHEET AS AT 31st March 2026

Amt in Lakhs

Particulars	Note No	As at March 31, 2026	As at March 31, 2025
ASSETS			
1 **NON-CURRENT ASSETS**			
a) Property, Plant And Equipment	2.1	-	-
b) Financial Assets		-	-
- Loans	2.2	.00	.00
c) Other Non Current Asset	2.3		
2 **CURRENT ASSETS**			
a) Inventories	2.4	162.47	.00
b) Financial Assets			
- Trade Receivable	2.5	73.23	.00
- Cash And Cash Equivalents	2.6	1.38	13.00
- Loans	2.7	814.79	606.51
c) Other Current Assets	2.8	204.57	36.96
TOTAL		**1256.44**	**656.47**
EQUITY AND LIABILITIES			
3 **EQUITY**			
a) Equity Share Capital	2.9	638.99	638.99
b) Other Equity	2.10	154.57	-14.43
4 **NON-CURRENT LIABILITIES**			
a) Financial Liabilities		.00	.00
- Borrowings	2.11	-	-
b) Deferred Tax Liabilities (Net)	2.12	-	-
c) Other Non Current Liabilities	2.13		
5 **CURRENT LIABILITIES**			
a) Financial Liabilities			
- Borrowings	2.14	.51	28.00
- Trade Payables	2.15		.00
Total due to MSME		131.70	.00
Total due to Other than MSME		.00	
b) Other Current Liabilities	2.16	284.75	3.91
c) Current Tax Liabilities (Net)	2.17	45.92	
TOTAL		**1256.44**	**656.47**

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PRATIK PANELS LIMITED

CIN -L17100MH1989PLC317374

Cash Flow Statement for 31st March 2026

Particulars	For the Year ended	
	March 31, 2026	**March 31, 2025**
A: Cash from Operating activities		
Profit before tax	235.54	34.00
Adjustments for:		
1) Depreciation and amortisation	-	-
2) Interest Income	-71.40	-28.13
3) Interest Expenses	3.69	
4) Provision for doubtful receivables	.07	-.05
Operating Profit Before Working Capital Adjustment	167.90	5.82
Movement in working capital		
Decrease/ (Increase) in Inventories	-162.47	91.75
Decrease/ (Increase) in Sundry Debtors	-73.23	52.61
Decrease/ (Increase) in Other receivables	-176.74	-247.51
Increase/ (Decrease) in trade and other payables	412.53	-.87
	168.00	-98.19
Less: Extraordinary item	.00	-8.41
Less: Income tax Adjustment	-11.56	-2.43
Cash from Operating Activities (A)	156.44	-109.03
Cash from Investing Activities		
1) Purchase of Fixed Assets	-	-
2) Loans given	-208.28	61.31
3) Interest Income	71.40	28.13
Cash from Investing Activities (B)	-136.88	89.44
Cash from Financing Activities		
1) Increase/ (Decrease) in Loans Liability	-27.49	28.00
2) Proceeds from Share Issue	-	-
3) Interest Expenses	-3.69	-
Cash from Financing Activities (C)	-31.18	28.00
Net increase or decrease in cash and cash equivalents (A+B+C)	-11.61	8.41
Cash and Cash Equivalents at the beginning of the year	13.00	4.59
Cash and Cash Equivalents at the end of the year	1.38	13.00

SWAPNIL SHARAD SHIMPI

Digitally signed by SWAPNIL SHARAD SHIMPI
Date: 2026.05.28 18:11:55 +05'30'

Pratik Panels Limited
CIN No.: L17100MH1989PLC317374
Tel: +91-8411009460; Email: pplby8@gmail.com; Website: www.pratikpanels.com

28th May, 2026.

To,
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400 001.

Sub: Declaration with respect to audit report with unmodified opinion for the financial year ended on March 31, 2026.

Ref: PRATIK PANELS LTD. ("THE COMPANY") BSE SCRIP CODE: 526490.

Dear Sir,

Pursuant to Regulation 33 (3) (d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended by SEBI Notification No. SEBI/LAD-NRO/GN/2016-14/001 dated May 25, 2016 and SEBI Circular No. CIR/CFD/CMD/56/2016 dated May 27, 2016, we hereby declare that the Statutory Auditor of the Company M/s. H L Saini & CO., Chartered Accountant,(Firm Registration No. 136961W) has issued the Audit report on the Standalone Audited Financial Results of the Company for the quarter and year ended March 31, 2026 with unmodified opinion which is approved at the Board meeting held on today i.e. 28th May, 2026.

Thanking you,
Yours faithfully,
For PRATIK PANELS LIMITED

SWAPNIL SHARAD SHIMPI
Digitally signed by SWAPNIL SHARAD SHIMPI
Date: 2026.05.28 18:12:08 +05'30'

Swapnil Sharad Shimpi
Whole-time Director
DIN-10469352