



**S E R
INDUSTRIES
LIMITED**

(FORMERLY : SOUTH EASTERN ROADWAYS LTD.)

107/108, MITTAL CHAMBERS,
NARIMAN POINT, MUMBAI - 400 021.
Phones : 22813137/22813138/22813134
Fax: 022 - 22860392 email : ser@vsnl.com
CIN : L60231KA1963PLC004604

Date: 08/07/2025

To,

**Head, Listing Compliance Department
BSE Limited**
Phiroze Jeejeebhoy Towers Dalal Street,
Mumbai – 400 001

Scrip Code: 507984

Dear Sir/Madam,

Subject: Outcome of Board Meeting
Reference: Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. ('LODR')

We are Submitting herewith the outcome with Un-Audited Financial Results for the 1st quarter ended on 30th June 2025.

Pursuant to Regulation 30 and Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Board OF Directors of the Company, at their meeting held today i.e.; July 08, 2025, inter alia, considered and approved the Un-Audited Financial Results (Standalone and consolidated) for the quarter and year ended June 30, 2025 and taken note of Auditors Reports with unmodified opinion thereon. The said results were separately disclosed to the Stock Exchanges in the prescribed format.

The Board Meeting commenced at 3:00 P.M (IST) and concluded at 4:00 P.M (IST).

You are Requested to take the same on record.

For SER Industries Limited

Arvind Khot
Director
Date: 8th July 2025



SER INDUSTRIES LIMITED

Registered Office :- Chikkakuntanahalli Village, Kodiyalakarenahalli Post, Vai Bidadi, Ramnagara District, Karnataka - 562109

Financial results for the 1st quarter ended 30.06.2025

SL. No	Particular	Quarter Ended			Year to date figures for current period ended 30.06.2025 (Unaudited)	Year to date figures for current period ended 30.06.2024 (Unaudited)	Year ended on 31.03.2025 (Audited)
		30.06.2025 (Unaudited)	31.03.2025 (Unaudited)	30.06.2024 (Unaudited)			
		(In Lakhs)					
1	Revenue From Operations	31.00	32.15	-	31.00	-	46.73
2	Other Income	-	0.56		-	-	2.64
3	Total Revenue	31.00	32.71	-	31.00	-	49.37
	Expenditure:						
	(a) Cost of Materials consumed and Services	-	-	-	-	-	-
	(b) Purchase of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee Benefit Expenses	2.97	1.31	1.27	2.97	1.27	5.71
	(e) Finance Cost	0.23	0.95	0.00	0.23	0.00	0.95
	(f) Depreciation and amortisation Expenses	0.02	0.04	0.08	0.02	0.08	0.16
	(g) Other Expenses	9.72	49.14	2.95	9.72	2.95	79.26
4	Total Expenses	12.95	51.44	4.30	12.95	4.30	86.08
5	Profit/ (Loss) before exceptional items and tax	18.05	(18.73)	(4.30)	18.05	(4.30)	(36.71)
6	Exceptional Items	-	-	-	-	-	-
7	Profit/ (Loss) from ordinary activities before tax	18.05	(18.73)	(4.30)	18.05	(4.30)	(36.71)
	Tax Expense						
	(a) Current Tax	-	-	-	-	-	-
	(b) MAT Adjustment	-	-	-	-	-	-
	(c) Deferred Tax	-	-	-	-	-	(2.11)
8	Net profit / (loss) for the period	18.05	(18.73)	(4.30)	18.05	(4.30)	(38.82)
9	Other Comprehensive Income (loss)	-	-	-	-	-	0.01
	(i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	Remeasurement of defined benefit plans	-	0.01	-	-	-	0.01
	Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
	Deffered Tax relating to above		-				-
10	Total Comprehensive Income/ (Loss)	18.05	(18.72)	(4.30)	18.05	(4.30)	(38.81)
11	Paid up Equity Share Capital (face value of Rs. 10/- each)	99.46	99.46	99.46	99.46	99.46	99.46
12	Earning per share (EPS)						
	(a) Basic	1.82	(1.88)	(0.43)	1.82	(0.43)	(3.92)
	(b) Diluted	1.82	(1.88)	(0.43)	1.82	(0.43)	(3.92)

1) The above financial results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 8th July, 2025

2) These results are reviewed by Statutory auditor of the company.

3) Segment reporting under IND AS is not applicable to the company since the entire operation of the company relates to single segment.

4) Previous year/ quarter figures have been regrouped/ recasted where ever necessary.

For SER Industries Limited

N Goel

Narendra Goel
Whole Time Director
DIN: 00327187



Date: 8th July 2025
Place: Bengaluru

SER INDUSTRIES LIMITED			
Registered Office :- Chikkakuntanahalli Village, Kodiyalakarenahalli Post, Vai Bidadi, Ramnagara District, Karnataka - 562109			
Statement of Assests and Liabilities as at 30.06.2025			
Sr. No	PARTICULARS	Quarter ended 30.06.2025 (Unaudited)	Year ended 31.03.2025 (Audited)
(In Lakhs)			
I	ASSETS		
	Non-current assets		
(a)	Property, plant and equipment	4.72	4.80
(b)	Financial assets		
(i)	Investments	15.88	15.88
(c)	Other non current assets	-	1.53
(d)	Deferred tax asset (Net)	0.69	0.69
	Total non -current assets	21.28	22.89
	Current assets		
(a)	Inventories	-	-
(b)	Financial assets		
(i)	Investments	-	-
(ii)	Trade receivables	-	-
(iii)	Cash and cash equivalents	0.52	0.00
(iv)	Bank balance other than above (iii)	1.29	5.57
(v)	Loans	-	-
(vi)	other financial assets	-	-
(c)	Other Current Assets	1.31	1.91
	Total current sssets	3.12	7.48
	TOTAL ASSETS	24.40	30.37
II	EQUITY AND LIABILITIES		
	Equity		
(a)	Share capital	99.46	99.46
(b)	Other Equity (Reserves & Surplus)	(76.98)	(95.02)
	Equity attributable to shareholders of the company		
(a)	Non- controlling interest	-	-
	Total equity	22.48	4.44
	Liabilities		
	Non-current liabilities		
(a)	Financial Liabilities		
(i)	Long-term borrowings	-	23.00
(ii)	Trade payables	-	-
(iii)	Other financial laibilities	-	-
(b)	Provisions	-	2.12
(c)	Deffered tax liability (Net)	-	-
(d)	Other non-current liabilities	-	-
	Total non-current liabilities	-	25.12
	Current liabilities		
(a)	Financial Liabilities		
(i)	Short-term borrowings	-	-
(ii)	Trade payables	-	-
(iii)	Other financial laibilities	-	-
(b)	Other current liabilities	1.92	0.04
(c)	Provisions	-	0.77
(d)	Current Tax Liabilities (Net)	-	-
	Total current liabilities	1.92	0.81
	TOTAL EQUITY AND LIABILITIES	24.40	30.37



For SER Industries Limited

Narendra Goel
Whole Time Director
DIN: 00327187

Date: 8th July 2025
Place: Bengaluru

Statement of Cash Flow for the quarter ended 30.06.2025

Particulars	Quarter ended 30.06.2025	Year ended 31.03.2025 (Audited)
	(Unaudited)	(In Lakhs)
A. Cash flows from Operating Activities		
Profit Before Tax	18.05	(36.72)
<u>Adjustments for:</u>		
Depreciation and amortization expenses	0.02	0.16
Prior period item	-	-
Deferred Tax	-	-
Interest Income	-	-
Profit on sale of Fixed Asset	-	-
Loss on sale / discarding of Fixed Asset	0.06	0.19
Profit on Sale of Investment	-	-
Non-cash item of other comprehensive income	-	0.01
Loss on Sale of Investment	-	-
Dividend Income	-	(2.64)
Operating Profit before working capital changes	18.13	(38.99)
Movements in working capital:		
Decrease / (Increase) in other current assets	2.13	-
Decrease / (Increase) in other non current assets	-	9.85
Decrease / (Increase) in current loans and advances	-	-
Decrease / (Increase) in other current -Financial assets	-	(0.70)
(Decrease) / Increase in other current liabilities	1.88	(0.07)
(Decrease) / Increase in other financial liabilities	-	-
(Decrease) / Increase in short term provisions	(2.12)	(0.24)
(Decrease) / Increase in long term provisions	(0.77)	0.36
Cash generated/(used) from operations	19.24	(29.79)
Income tax paid during the year	-	-
Net Cash Flows from operating activities (A)	19.24	(29.79)
B. Cash flows from investing activities		
Purchases of fixed assets	-	-
Sale of fixed Asset	-	1.27
Advances given	-	-
Interest Income	-	-
Sale of Investment	-	-
Purchase of Investment	-	-
Dividend Income	-	2.64
Net Cash Flows from investing activities (B)	-	3.91
C. Cash flows from financing activities		
Issue of equity shares	-	-
Loan Repaid	(23.00)	-
Loan from Director	-	23.00
Dividend paid to equity shareholders	-	-
Net Cash Flows from financing activities (C)	(23.00)	23.00
Net increase/(decrease) in cash and cash equivalents (A+B+C)	(3.76)	(2.89)
Cash and cash equivalents at the beginning of the period	5.57	8.46
Cash and cash equivalents at the end of the period	1.81	5.57
Components of cash and cash equivalents		
Cash in hand	0.52	-
With Banks		
- on current accounts	1.29	5.56
- on fixed deposits	-	-
Total	1.81	5.56



For SER Industries Limited

Narendra Goel
Whole Time Director
DIN: 00327187

Date: 8th July 2025
Place: Bengaluru