



KLJ Resources Limited

CORP. OFF. : KLJ HOUSE, 8A, SHIVAJI MARG, NAJAFGARH ROAD, NEW DELHI - 110 015 (INDIA)
TEL. : (011) 41427427-8-9, 45371400 **E-MAIL :** krl@kljindia.com **WEBSITE :** www.kljindia.com
CIN : L67120WB1986PLC041487

Date: 13.02.2026

To,

**The Secretary,
The Calcutta Stock Exchange Ltd.
7, Lyons Range, Dalhousie,
Kolkata-700 001, West Bengal**

CSE SECURITY CODE: 021095

Sub: Outcome of Board Meeting held on 13th February, 2026 under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir/Madam,

The Board of Directors of the Company in its meeting held today i.e. on Friday, 13th February, 2026 commenced at 3.00 p.m. and concluded at 4.10 p.m. has *inter-alia* approved the following businesses:

1. Un-audited Standalone and Consolidated Financial Results of the Company for the quarter and nine months ended 31st December, 2025.

Accordingly, please find enclosed herewith the following documents as required under Regulation 33 of Securities and Exchange Board of India (Listing obligations and Disclosure Requirements) Regulations, 2015:

- i. The Un-audited Standalone and Consolidated Financial Results of the Company for the quarter and nine months ended 31st December, 2025.
- ii. Limited Review Report provided by Statutory Auditors of the Company on Un-audited Standalone and Consolidated Financial results for the quarter and nine months ended 31st December, 2025.

Kindly take the same on your record and oblige.

Thanking you,

Yours Sincerely,
For **KLJ RESOURCES LIMITED**


(Ajai Kumar Gupta)
Company Secretary
Membership No.: FCS8020



Encl: As stated

Limited Review Report on quarterly **unaudited standalone financial results** of the company for quarter and nine month ended 31st December 2025 pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To,
The Board of Directors
KLJ Resources Limited
New Delhi

We have reviewed the accompanying statement of unaudited Standalone financial results of **KLJ Resources Limited** ('the Company') for the quarter and nine month ending 31st December, 2025 (the "Statement"), being submitted by the Company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 as amended, read with SEBI Circular No. CIR/CFD/CMD 1/44/2019 dated March 29, 2019 ("the Circular").

The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting (Ind AS 34) prescribed under Section 133 of the Companies Act, 2013, read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 read with the Circular is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to issue a report on the Statement based on our review.

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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

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 recognition and measurement principles, laid down in the applicable Indian Accounting standards prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder 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 read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Kumar Chopra and Associates
Chartered Accountants
Firm Regn. No. 000131N

Sunil Jain
Partner

Membership No-080990
UDIN: 26080990OTOOPW3314
Date: 13/02/2026
Place: New Delhi



KLJ RESOURCES LIMITED

CIN: L67120WB1986PLC041487

Registered office : 8, Cammac Street, Kolkata- 700 017
Phone: 011-25459706, E-mail: kljresources@kljindia.com

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTH ENDED 31ST DECEMBER, 2025

(Amounts in Lacs)

	Particulars	Quarter Ended			Nine months Ended		Year Ended
		31.12.2025	30.09.2025	31.12.2024	31.12.2025	31.12.2024	31.03.2025
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from Operations	1,00,572.27	93,420.36	89,974.83	2,79,460.78	3,03,230.76	3,88,983.09
II	Other Income	1,132.08	1,071.21	1,332.68	2,977.03	2,853.90	4,175.63
III	Total Income (I+II)	1,01,704.35	94,491.57	91,307.51	2,82,437.81	3,06,084.66	3,93,158.72
IV	Expenses						
	a) Cost of Materials Consumed	-	-	0.10	-	1.48	1.48
	b) Purchases of stock-in-trade	77,963.36	1,23,130.48	94,193.02	2,69,500.68	2,79,453.30	3,68,579.93
	c) Change in inventories of Finished Goods, Stock in trade and work in progress	19,509.68	(31,755.58)	(1,595.94)	2,071.05	20,517.26	15,822.07
	d) Employee Benefit Expenses	662.88	440.18	448.63	1,570.44	1,322.82	1,801.20
	e) Finance costs	1,066.71	988.74	1,059.16	2,928.38	3,299.88	4,295.55
	f) Depreciation and Amortization Expense	235.97	226.56	202.90	706.69	561.11	825.21
	g) Other Expenses	1,476.98	1,138.82	1,301.31	3,879.31	3,956.81	6,069.41
	Total Expenses (IV)	1,00,915.58	94,169.20	95,609.18	2,80,656.55	3,09,112.67	3,97,394.85
V	Profit/(Loss) before exceptional Items and tax (III-IV)	788.77	322.37	(4,301.67)	1,781.26	(3,028.00)	(4,236.13)
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/(Loss) before tax (V-VI)	788.77	322.37	(4,301.67)	1,781.26	(3,028.00)	(4,236.13)
VIII	Tax expenses						
	(1) Current Tax	-	-	(300.01)	-	-	-
	(2) Deferred Tax	3.28	220.82	(114.08)	224.10	-	(1,120.32)
	(3) Short/(Excess) Provision for Earlier Year	-	-	-	-	-	408.95
	Total Tax Expense	3.28	220.82	(414.09)	224.10	-	(711.37)
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	785.49	101.55	(3,887.58)	1,557.16	(3,028.00)	(3,524.76)
X	Profit/(Loss) for the period from discontinued operations	-	-	-	-	-	-
XI	Tax Expenses of discontinued operations	-	-	-	-	-	-
XII	Profit/(Loss) from Discontinued operations after tax (X-XI)	-	-	-	-	-	-
XIII	Profit/(Loss) for the period (IX+XII)	785.49	101.55	(3,887.58)	1,557.16	(3,028.00)	(3,524.76)
XIV	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit or loss	(326.60)	(546.81)	(146.91)	(276.21)	691.08	222.74
	(ii) income tax relating to items that will not be reclassified to profit or loss	46.71	78.19	20.19	39.50	225.16	293.58
	B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
	Total Other Comprehensive Income	(279.89)	(468.62)	(126.72)	(236.71)	916.24	516.32
XV	Total Comprehensive income for the period (XIII+XIV) (Comprising Profit (Loss) and other Comprehensive Income for the period)	505.60	(367.07)	(4,014.30)	1,320.45	(2,111.76)	(3,008.44)
XVI	Paid up Equity Share Capital (Face Value of Rs. 10/- each)	1,074.00	1,074.00	1,074.00	1,074.00	1,074.00	1,074.00
XVII	Other Equity	-	-	-	-	-	78,883.28
XVIII	Earning Per Share from continuing operations (Face Value of Rs. 10/- each)						
	(a) Basic	7.31	0.95	(36.20)	14.50	(28.19)	(32.82)
	(b) Diluted	7.31	0.95	(36.20)	14.50	(28.19)	(32.82)

- These Financial results have been prepared in accordance with Indian Accounting Standards (Ind-AS) as prescribed under Section 133 of Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules 2015 and relevant amendment thereafter.
- The above unaudited standalone financial results for the quarter and Nine months ended 31st December, 2025 have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 13th February, 2026.
- The Statutory Auditors of the Company have conducted limited review of the above financial results, pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015. There are no qualifications in the limited review report issued for the quarter and Nine months ended 31st December, 2025.
- Previous period's figures have been regrouped/restated wherever considered necessary.
- As per Ind AS 108, segment reporting is not applicable to the company.

Identified for limited review report dated 13.02.2026



For and on behalf of
KLJ Resources Limited

(Kalpana Sethi)
Director
DIN: 06949098

Place : New Delhi
Date: 13/02/2026

Limited Review Report on consolidated unaudited financial results of the company for quarter and nine months ended 31st December 2025 pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To
The Board of Directors
KLJ Resources Limited

1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of KLJ Resources Limited ("the Parent") and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group"), and its share of the net profit/(loss) after tax and total comprehensive income / loss of its associates for the quarter and nine months year ended December 31st, 2025 ("the Statement"), attached herewith, being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('the Regulation').
2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, 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. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

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.

4. The Statement includes the results of the following entities:

Domestic Companies:

Wholly owned subsidiaries:

- a. Altamonte Townships & Resorts Pvt. Ltd.
- b. Brokenhills Townships & Resorts Pvt. Ltd.
- c. Springdale Townships & Resorts Pvt. Ltd.
- d. Valley View Townships Pvt. Ltd.
- e. AK Builtech Pvt. Ltd.
- f. Sadhok Real Estate Pvt. Ltd.
- g. Lakeland Chemical (India) Limited



h. KLJ Speciality Chemicals Pvt Ltd.

Associate Entities:

- i. Soy-Sar Edible Pvt Ltd.
- j. Wictor Chemical Industries Pvt Ltd
- k. M/s Rising Sun Buildcon LLP
- l. Sperry International Pvt Ltd

Foreign Companies:

- m. KLJ Resources DMCC (wholly owned subsidiary)
- n. KLJ Resources Pte Ltd. (Singapore) (subsidiary of KLJ Resources DMCC)
- o. KLJ Organic (Thailand) Ltd. (Associate of KLJ Resources DMCC)

5. Based on our review conducted and procedures performed as stated in paragraph 3 above, 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 Standard specified under section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Regulation including the manner in which it is to be disclosed, or that it contains any material misstatement.

6. The consolidated unaudited financial results include the interim financial statements/ financial information/ financial results of ten subsidiaries (incl a Step-down subsidiary) which have not been reviewed/audited by their auditors, whose interim financial statements/ financial information/ financial results reflect total revenue of Rs.14,620.27 lakhs and Rs. 40,144.37 lakhs, total net profit/(loss) after tax of Rs. (39.83) lakhs and Rs. (557.79) lakhs and total comprehensive income / loss of Rs. (39.83) lakhs and Rs. (557.79) lakhs for the quarter ended and nine months ended 31st Dec 2025 respectively and as considered in the consolidated unaudited financial results.

These figures include the figure of one foreign associate of a foreign subsidiary whose net profit/loss after tax of Rs. (76.94) lakhs and Rs. (199.87) lakhs and total comprehensive income of Rs. (76.94) lakhs and Rs. (199.87) Lakhs for the quarter ended and nine months ended 31st Dec 2025 stands incorporated in the respective subsidiary results which have not been reviewed/audited by the respective auditor.

According to the information and explanations given to us by the management, these interim financial statements / financial information / financial results are not material to the Group. Our conclusion on the Statement is not modified in respect of the above matter.

7. The consolidated unaudited financial results also include the Group's share of net profit/(loss) after tax of Rs. (373.19) lakhs and Rs. (1,051.22) lakhs and total comprehensive income / (loss) of Rs. (373.19) lakhs and Rs. (1,051.22) lakhs for the quarter and nine months ended 31st Dec 2025, respectively, as considered in the consolidated unaudited financial results, in respect of four associates, based on their interim financial statements/ financial information/ financial results which have not been reviewed/audited by their auditors. According to the information and explanations given to us by the management, these interim financial statements / financial information / financial results are not material to the Group. Our conclusion on the Statement is not modified in respect of the above matter.



8. In the consolidated results, one subsidiary including its one step down subsidiary and one associate of this subsidiary are located outside India whose financial results and other financial information have been prepared in accordance with principles generally accepted in their respective countries. The Company's management has converted the financial results of such subsidiary located outside India from accounting principles generally accepted in in their respective countries to accounting principles generally accepted in India. We have reviewed these conversion adjustments made by the Company's management. Our review in so far as it relates to the financial results of such subsidiaries, its step down subsidiary and its associate located outside India is based on the conversion adjustments made by the management of the Company and reviewed by us.



For Kumar Chopra & Associates
Chartered Accountants
Firm Regn. No. 000131N


Sunil Jain
(Partner)
Membership No- 080990
Date: 13/02/2026
Place: New Delhi
UDIN: 26080990YHYBQY2109

KLJ RESOURCES LIMITED

CIN: L67120WB1986PLC041487

Registered office : 8, Cammac Street, Kolkata- 700 017

Phone: 011-25459706, E-mail: kljresources@kljindia.com

STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER, 2025

	Particulars	(Amounts in Lacs)					
		Quarter Ended			Nine months ended		Year Ended
		31.12.2025	30.09.2025	31.12.2024	31.12.2025	31.12.2024	31.03.2025
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from Operations	1,14,520.50	1,05,658.48	1,07,840.90	3,17,927.88	3,50,757.81	4,56,500.18
II	Other Income	1,469.26	1,091.40	1,415.88	3,415.54	3,602.72	4,485.11
III	Total Income (I+II)	1,15,989.76	1,06,749.87	1,09,256.78	3,21,343.42	3,54,360.53	4,60,985.29
IV	Expenses						
a)	Cost of Materials Consumed	1,467.02	806.52	1,258.18	3,947.04	2,253.24	3,629.07
b)	Purchases of stock-in-trade	91,827.16	1,32,758.59	1,09,704.00	3,02,658.62	3,24,061.49	4,31,972.19
c)	Change in inventories of Finished Goods, Stock in trade and work in progress	17,728.52	(30,621.41)	(1,180.79)	2,062.25	19,050.61	14,458.39
d)	Employee Benefit Expenses	1,075.08	751.62	741.93	2,613.23	2,186.77	2,919.48
e)	Finance costs	1,083.25	1,118.40	1,058.95	3,266.16	3,475.46	4,593.48
f)	Depreciation and Amortization Expense	252.43	330.60	287.05	901.65	765.27	1,137.89
g)	Other Expenses	1,724.10	1,369.86	1,551.40	4,535.83	4,643.61	6,718.59
	Total Expenses (IV)	1,15,157.55	1,06,514.18	1,13,420.73	3,19,984.77	3,56,436.46	4,65,429.09
V	Profit/(Loss) before exceptional Items and tax (III-IV)	832.21	235.69	(4,163.95)	1,358.65	(2,075.93)	(4,443.80)
VI	Exceptional Items	-	-	-	-	-	-
VII	Shares in Profit/(Loss) of Associates	(450.13)	(425.55)	(35.76)	(1,251.09)	(143.64)	(859.81)
VIII	Profit/(Loss) before tax (V-VI+VII)	382.08	(189.86)	(4,199.71)	107.56	(2,219.57)	(5,303.61)
IX	Tax expenses						
(1)	Current Tax	26.38	5.28	(266.84)	37.29	130.20	112.82
(2)	Deferred Tax	3.28	220.82	(114.08)	224.10	-	(1,227.44)
(3)	Short/(Excess) Provision for Earlier Year	-	-	-	-	-	419.90
	Total Tax Expense	29.66	226.10	(380.92)	261.39	130.20	(694.72)
X	Profit/(Loss) for the period from continuing operations (VIII-IX)	352.42	(415.95)	(3,818.79)	(153.83)	(2,349.77)	(4,608.90)
XI	Profit/(Loss) for the period from discontinued operations	-	-	-	-	-	-
XII	Tax Expenses of discontinued operations	-	-	-	-	-	-
XIII	Profit/(Loss) from Discontinued operations after tax (X-XI)	-	-	-	-	-	-
XIV	Profit/(Loss) for the period (IX+XII)	352.42	(415.95)	(3,818.79)	(153.83)	(2,349.77)	(4,608.90)
XV	Other Comprehensive Income						
A (i)	Items that will not be reclassified to profit or loss	(326.60)	(546.81)	(146.91)	(276.21)	691.08	394.19
(ii)	income tax relating to items that will not be reclassified to profit or loss	46.71	78.19	20.19	39.50	225.16	296.91
B (i)	Items that will be reclassified to profit or loss	-	-	-	-	-	1.48
(ii)	income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	(0.37)
	Total Other Comprehensive Income	(279.89)	(468.62)	(126.72)	(236.71)	916.24	692.21
XVI	Total Comprehensive income for the period (XIV+XV) (Comprising Profit (Loss) and other Comprehensive Income for the period)	72.53	(884.57)	(3,945.51)	(390.54)	(1,433.53)	(3,916.69)
XVII	Profit for the period attributable to:						
	Equity holders of parent company	72.53	(884.57)	(3,945.51)	(390.54)	(1,433.53)	(3,916.69)
	Non-controlling interest	-	-	-	-	-	-
XVIII	Other Comprehensive income/(loss) attributable to:						
	Equity holders of parent company	-	-	-	-	-	-
	Non-controlling interest	-	-	-	-	-	-
XIX	Total Comprehensive income for the period attributable to:						
	Equity holders of parent company	-	-	-	-	-	-
	Non-controlling interest	-	-	-	-	-	-
XX	Paid up Equity Share Capital (Face Value of Rs. 10/- each)	1,074.00	1,074.00	1,074.00	1,074.00	1,074.00	1,074.00
XXI	Other Equity	-	-	-	-	-	88,951.41
XXII	Earning Per Share from continuing operations (Face Value of Rs. 10/- each)						
(a)	Basic	3.28	(3.87)	(35.56)	(1.43)	(21.88)	(42.91)
(b)	Diluted	3.28	(3.87)	(35.56)	(1.43)	(21.88)	(42.91)

- These Financial results have been prepared in accordance with Indian Accounting Standards (Ind-AS) as prescribed under Section 133 of Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules 2015 and relevant amendment thereafter.
- The above unaudited consolidated financial results for the quarter and nine months ended 31st December 2025 have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 13th February 2026
- The Statutory Auditors of the Company have conducted limited review of the above financial results, pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015. There are no qualifications in the limited review report issued for the quarter and nine months ended 31st December 2025.
- In accordance with SEBI regulations, for the purpose of quarterly consolidated financial results, minimum eighty percent of each of consolidated revenue, assets and profits have been subjected to limited review.
- The Consolidated financial results for the quarter and nine months ended 31st December 2025 include the results of following subsidiary and associate companies:
Wholly Owned Subsidiaries:
 - Altamonte Townships and Resorts Private Limited
 - Brokenhills Townships and Resorts Private Limited
 - Springdale Townships and Resorts Private Limited
 - Valley View Townships Private Limited
 - Sadhok Real Estate Private Limited
 - AK Buildtech Private Limited
 - KLJ Speciality Chemicals Pvt. Ltd.
 - Lakeland Chemicals (India) Ltd.**Foreign Companies:**
 - KLJ Resources, DMCC
 - KLJ Resources, PTE LTD. (Step down subsidiary)**Associate Company:**
 - KLJ Organic (Thailand) Ltd. (Associate of KLJ Resources DMCC)
 - Soy Sar Edible Private Limited.
 - Wictor Chemical Industries Pvt.Ltd.
 - Rising Sun Buildcon LLP.
 - Sperry International Pvt. Ltd.
- Previous period's figures have been regrouped/restated wherever considered necessary.
- As per Ind AS 108 segment reporting has become applicable to the company.

Identified for limited review report dated 13.02.2026

Place : New Delhi
Date: 13/02/2026



For and on behalf of
KLJ Resources Limited

Kalpana
(Kalpana Seth)
Director
DIN: 06949098

KLJ RESOURCES LIMITED

CIN: L67120WB1986PLC041487

Registered office : 8, Cammac Street, Kolkata- 700 017

Phone: 011-25459706, E-mail: kjresources@kjindia.com

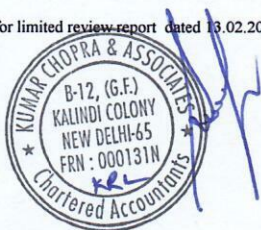
Statement of Unaudited Consolidated Segment wise Revenue, Results and Capital Employed for the quarter and nine months ended on 31st December, 2025

(Amount in Laacs)

	Particulars	Quarter ended			Nine months ended		Year Ended
		31.12.2025	30.09.2025	31.12.2024	31.12.2025	31.12.2024	31.03.2025
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue from Operation						
	(a) India	1,03,830.15	96,552.41	94,074.07	2,89,203.55	3,13,111.20	4,25,861.65
	(b) Overseas	12,159.62	10,197.46	15,182.71	32,139.87	41,249.33	35,123.64
	Total	1,15,989.77	1,06,749.87	1,09,256.78	3,21,343.42	3,54,360.53	4,60,985.29
2	Segment Results (Profit/Loss) before tax						
	(a) India	1,383.25	335.45	(3,225.42)	3,145.03	97.92	(1,387.16)
	(b) Overseas	76.25	598.92	84.65	228.69	1,157.96	677.02
	Total	1,459.50	934.37	(3,140.76)	3,373.72	1,255.88	(710.13)
	Less : finance cost	1,083.25	1,118.40	1,058.95	3,266.16	3,475.46	4,593.48
	Profit/ (Loss) Before Tax	376.25	(184.04)	(4,199.71)	107.56	(2,219.57)	(5,303.61)
3	Capital Employed (Total Assets- Total Liabilities)						
	(a) India	84,203.64	85,738.64	85,375.37	84,203.64	85,375.37	84,564.22
	(b) Overseas	9,178.18	8,407.18	9,074.11	9,178.18	9,074.11	9,208.14
	Total	93,381.82	94,145.82	94,449.48	93,381.82	94,449.48	93,772.36

Identified for limited review report dated 13.02.2026

Place: New Delhi
Date: 13/02/2026



For and on behalf of the Board
KLJ Resources Limited

(Kalpana Seth)
Director
DIN: 06949098