



# Active Clothing Co. Limited

To

Date: 14.08.2025

**BSE Limited**  
**Listing Compliance**  
**P J Towers, Dalal Street,**  
**Mumbai - 400001, India**

**Subject: OUTCOME OF BOARD MEETING DATED 14<sup>th</sup> August, 2025**  
**Ref: Scrip Code 541144 (Active Clothing Co Limited)**

Dear Sir,

We wish to inform you that at the meeting of the Board of Directors held today i.e. Thursday 14<sup>th</sup> August, 2025, Commenced at 12:30 PM concluded at 1:45 P.M, the Board of Directors of the Company has considered and approved the unaudited standalone financial results for the Quarter ended 30.06.2025.

Pursuant to Regulation 33 and other applicable regulations, if any of the securities and exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing:

1. Considered and approved the Standalone Un-audited Financial Results for the Quarter ended 30<sup>th</sup> June, 2025 (Copy enclosed) alongwith the Limited Review Report thereon issued by M/s Kapoor Rajesh & Associates, Chartered Accountant, Statutory Auditors of the Company. (Enclosed)

We request you to take the same on record and oblige.

**Thanking You**  
**For Active Clothing Co Limited**

**Managing Director**  
**Rajesh Kumar Mehra**  
**DIN: 00026176**

**CIN NO: L51311PB2002PLC033422**

REGISTERED OFFICE:  
Plot No. E-225, Industrial Focal Point, Phase 8 B  
SAS Nagar, Mohali 160059  
Punjab, India. Phone: +91-172-4313300

FACTORY :  
Village Badali Ala Singh, Ghel Link Road  
District Fatehgarh Sahib 140406, Punjab, India  
Phone: +91-1763-506000

KAPOOR RAJESH & ASSOCIATES.  
CHARTERED ACCOUNTANTS

63- Rose Enclave, Civil Lines, Ludhiana  
B-XIX-770, Old DMC Road, Civil Lines, Ludhiana  
PHONE No. 0161-2410386, 2403386

**Independent Auditor's Review Report on Unaudited Quarterly 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 Directors of Active Clothing Co. Limited**

We have reviewed the accompanying statement of unaudited financial results ("the statement") of Active Clothing Co. Limited for the quarter ended 30<sup>th</sup> June, 2025, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI ( Listing Obligations and Disclosures Requirements ) Regulations, 2015 ( as Amended ), including relevant circulars issued by the SEBI from time to time.

1. The 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, Interim Financial Reporting ('Ind AS 34' ) prescribed under section 133 of the Companies Act, 2013 ('the Act') and other accounting principles generally accepted in India and is in compliance with the presentation and disclosure requirements of Regulation 33 of the SEBI ( Listing Obligations and Disclosure Requirements) Regulations , 2015 ( as amended), including relevant circulars issued by the SEBI from time to time. Our responsibility is to express a conclusion of the statement based on our review.
2. We conducted our review of the statement in accordance with the Standard of 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 inquires, 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 the Standards on Auditing specified under section 143(10) of the Act, 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.



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3. Based on our review conducted as 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 Ind AS 34, prescribed under section 133 of the Act, and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in accordance with the requirements 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.

DATE : 14.08.2025  
PLACE: Mohali

FOR KAPOOR RAJESH & ASSOCIATES,  
CHARTERED ACCOUNTANTS



(DEEPAK BHATT)  
Partner

Membership No. 532529

Firm Registration No. 015350N

UDIN : 25532529BMCHUL36447

**ACTIVE CLOTHING CO LIMITED**

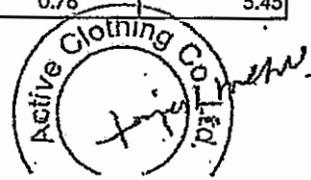
Registered Office :E-225, INDUSTRIAL AREA, PHASE-VIII-B, MOHALI

Email: [csco@activesourcing.org](mailto:csco@activesourcing.org), Website: [www.activesourcing.org](http://www.activesourcing.org)

CIN: L5131TPB2002PLC033422, Tel: 0172-4313300

**Statement of Standalone unaudited financial results for the Quarter ended June 30, 2025**

		(Rs. in lakhs)			
Sr. No.	Particulars	For the Quarter ended (30.06.2025)	For the Quarter ended (31-03-2025)	For the Quarter ended (30-06-2024)	For Year ended (31-03-2025)
		Unaudited	(Unaudited)	(Unaudited)	(Audited)
	<b>Income</b>				
1	Revenue from operations	6445.63	6835.38	4643.07	29615.45
2	Other Income	0.82	40.35	10.08	96.67
3	<b>Total Income (1+2)</b>	<b>6446.45</b>	<b>6875.73</b>	<b>4653.15</b>	<b>29712.12</b>
	<b>Expenses</b>				
4	(a) Cost of Materials consumed	2476.17	1676.62	1839.83	8277.73
	(b) Purchases of stock-in-trade	789.35	5716.94	1280.50	15141.26
	(c) Changes in inventures of finished goods work-in-progress and stock-in-trade	967.71	(2626.75)	(400.15)	(2885.91)
	(d) Employee benefits expense	1238.47	1298.72	1060.43	5034.90
	(e) Finance Costs	284.63	256.10	248.19	1135.61
	(f) Depreciation and amortization expense	160.72	168.13	167.03	712.81
	(g) Other Expenses				
	Sales commission				
	Professional Expense	32.40	145.98		145.98
	Freights & Cartages	110.17	93.32	83.97	550.71
	Others	135.84	11.11	221.80	598.05
	<b>Total Expenses</b>	<b>6195.46</b>	<b>6740.17</b>	<b>4501.60</b>	<b>28711.14</b>
5	<b>Profit /(loss) before Tax (3-4)</b>	<b>250.99</b>	<b>135.56</b>	<b>151.55</b>	<b>1000.98</b>
6	Tax Expense				
	- Current tax expenses/(credit)	37.65	-27.54	30.31	156.20
	- Deferred tax expenses/(credit)				
	- Tax earlier year				
7	<b>Profit/(loss) for the period (5-6)</b>	<b>213.34</b>	<b>163.10</b>	<b>121.24</b>	<b>844.78</b>
8	<b>Other Comprehensive Income</b>				
	(i) Item that will not be reclassified to profit or loss				
	(ii) Income tax relating to items that will not be reclassified to profit or loss				
9	<b>Total comprehensive income for the period</b>	<b>213.34</b>	<b>163.10</b>	<b>121.24</b>	<b>844.78</b>
10	Paid-up equity share capital (face value of Rs.10/- each)	1551.22	1551.22	1551.22	1551.22
11	Other Equity				6187.18
12	Reserves (including paid-up equity share capital of Rs.10/- each) (not annualised for the quarters)				
(a)	Basic ( In Rs.)	1.37	1.06	0.78	5.45
(b)	Diluted ( In Rs.)	1.37	1.06	0.78	5.45

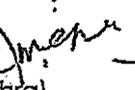


## NOTES

- 1 The above financial results for the quarter ended 30th June, 2025 have been reviewed by the the Audit Committee and approved by the Board of Directors in their respective meeting held on 14th August, 2025 and the statutory auditors of the Company have carried out a limited review of the results for the quarter ended 30th June, 2025.
- 2 The above financial results have been prepared in accordance with the recognition and measurement principles of the Indian Accounting Standards ( Ind AS ) as notified under the Companies ( Indian Accounting Standards) Rules, 2015 as amended by Companies ( Indian Accounting Standards ) Rules, 2016 prescribed under section 133 of the Companies Act, 2013 (the Act) and other accounting principles generally accepted in India and is in compliance with the presentation and disclosure requirements of Regulation 33 of the SEBI ( Listing Obligations and Disclosure Requirements ) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI time to time.
- 3 The Company's primary business segment is reflected based on principal business activities carried on by the company. There are no separate reportable business segments as per Ind AS 108 - Operating Segments. The Company operates in one reportable business segment i.e. manufacturing and trading of garments and is primarily operating in India and hence , considered as single geographical segment.
- 4 The Figures for the Quarter ended March 31st, 2025 is the balancing Figure between the Audited figure in respect of full financial year and the published year to date figure upto the third quarter for the relevant financial year which was subjected to limited review by the statutory auditors.

Place: Mohali  
Dated : 14th August, 2025

For and on behalf of Board or Directors

  
(Rajesh Kumar Mehra)  
Managing Director  
DIN: 00026176

