

General information about company	
Scrip code*	505688
NSE Symbol*	BHARATGEAR
MSEI Symbol*	NOTLISTED
ISIN*	INE561C01019
Name of company	Bharat Gears Limited
Type of company	Main Board
Class of security	Equity
Date of start of financial year	01-04-2025
Date of end of financial year	31-03-2026
Date of board meeting when results were approved	29-07-2025
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	10-07-2025
Description of presentation currency	INR
Level of rounding	Lakhs
Reporting Type	Quarterly
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited for the quarter ended	Unaudited
Whether results are audited or unaudited for the Year to date for current period ended/year ended	
Segment Reporting	Single segment
Description of single segment	Automotive Gears And Components
Start date and time of board meeting	29-07-2025 11:30
End date and time of board meeting	29-07-2025 14:30
Whether cash flow statement is applicable on company	
Type of cash flow statement	

Declaration of unmodified opinion or statement on impact of audit qualification		Not applicable
Whether statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. is applicable to the company for the current quarter?		No
No. of times funds raised during the quarter		
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	No	There is no default in outstanding Loans and Debt Securities.

Financial Results – Ind-AS				
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	
Date of start of reporting period		01-04-2025	01-04-2025	
Date of end of reporting period		30-06-2025	30-06-2025	
Whether results are audited or unaudited		Unaudited	Unaudited	
Nature of report standalone or consolidated		Standalone	Standalone	
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.			
1	Income			
	Revenue from operations	17979.79	17979.79	
	Other income	177.67	177.67	
	Total income	18157.46	18157.46	
2	Expenses			
(a)	Cost of materials consumed	9787.63	9787.63	
(b)	Purchases of stock-in-trade	0	0	
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-48.49	-48.49	
(d)	Employee benefit expense	3050.07	3050.07	
(e)	Finance costs	365.52	365.52	
(f)	Depreciation, depletion and amortisation expense	575.4	575.4	
(g)	Other Expenses			
1	Other expenses	4206.92	4206.92	
	Total other expenses	4206.92	4206.92	
	Total expenses	17937.05	17937.05	

3	Total profit before exceptional items and tax	220.41	220.41	
4	Exceptional items	0	0	
5	Total profit before tax	220.41	220.41	
6	Tax expense			
7	Current tax	45.43	45.43	
8	Deferred tax	10.34	10.34	
9	Total tax expenses	55.77	55.77	
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0	
11	Net Profit Loss for the period from continuing operations	164.64	164.64	
12	Profit (loss) from discontinued operations before tax	0	0	
13	Tax expense of discontinued operations	0	0	
14	Net profit (loss) from discontinued operation after tax	0	0	
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0	
16	Total profit (loss) for period	164.64	164.64	
17	Other comprehensive income net of taxes	8.7	8.7	
18	Total Comprehensive Income for the period	173.34	173.34	
19	Total profit or loss, attributable to			
	Profit or loss, attributable to owners of parent			
	Total profit or loss, attributable to non-controlling interests			
20	Total Comprehensive income for the period attributable to			
	Comprehensive income for the period attributable to owners of parent			
	Total comprehensive income for the period attributable to owners of parent non-controlling interests			
21	Details of equity share capital			
	Paid-up equity share capital	1536	1536	

	Face value of equity share capital	10	10	
22	Reserves excluding revaluation reserve			
23	Earnings per share			
i	Earnings per equity share for continuing operations			
	Basic earnings (loss) per share from continuing operations	1.07	1.07	
	Diluted earnings (loss) per share from continuing operations	1.07	1.07	
ii	Earnings per equity share for discontinued operations			
	Basic earnings (loss) per share from discontinued operations	0	0	
	Diluted earnings (loss) per share from discontinued operations	0	0	
iii	Earnings per equity share (for continuing and discontinued operations)			
	Basic earnings (loss) per share from continuing and discontinued operations	1.07	1.07	
	Diluted earnings (loss) per share from continuing and discontinued operations	1.07	1.07	
24	Debt equity ratio			Textual Information(1)
25	Debt service coverage ratio			Textual Information(2)
26	Interest service coverage ratio			Textual Information(3)
27	Disclosure of notes on financial results	Textual Information(4)		

Other Comprehensive Income			
Date of start of reporting period		01-04-2025	01-04-2025
Date of end of reporting period		30-06-2025	30-06-2025
Whether results are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Standalone	Standalone
	Other comprehensive income [Abstract]		
1	Amount of items that will not be reclassified to profit and loss		
1	Re-measurement gain/(loss) on defined benefits obligations	11.63	11.63
2	Income tax effect	-2.93	-2.93
	Total Amount of items that will not be reclassified to profit and loss	8.70	8.70
2	Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00
3	Amount of items that will be reclassified to profit and loss		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss	0.00	0.00
5	Total Other comprehensive income	8.70	8.70

