

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	01-04-2026	
Date of end of financial year	31-03-2027	
Date of board meeting when results were approved	03-08-2026	
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	15-07-2026	
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	03-08-2026 15:00	
End date and time of board meeting	03-08-2026 17:15	
Whether cash flow statement is applicable on company		
Type of cash flow statement		
Declaration of unmodified opinion or statement on impact of audit qualification	Statement on impact of audit qualification	
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		01-04-2026	01-04-2026	
Date of end of reporting period		30-06-2026	30-06-2026	
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	21564.94	21564.94	
	Other income	40.64	40.64	
	Total income	21605.58	21605.58	
2	Expenses			
(a)	Cost of materials consumed	11205.51	11205.51	
(b)	Purchases of stock-in-trade	0	0	
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	27.82	27.82	
(d)	Employee benefit expense	3653.33	3653.33	
(e)	Finance costs	324.88	324.88	
(f)	Depreciation, depletion and amortisation expense	508.22	508.22	
(g)	Other Expenses			
1	Other expenses	5865.89	5865.89	
	Total other expenses	5865.89	5865.89	
	Total expenses	21585.65	21585.65	
3	Total profit before exceptional items and tax	19.93	19.93	
4	Exceptional items	0	0	
5	Total profit before tax	19.93	19.93	
6	Tax expense			
7	Current tax	11.14	11.14	
8	Deferred tax	-6.09	-6.09	
9	Total tax expenses	5.05	5.05	
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	14.88	14.88	
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	14.88	14.88	
17	<u>Other comprehensive income net of taxes</u>	-1.67	-1.67	
18	Total Comprehensive Income for the period	13.21	13.21	
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	1535.51	1535.51	
	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	0.1	0.1	
	Diluted earnings (loss) per share from continuing operations	0.1	0.1	
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	0.1	0.1	
	Diluted earnings (loss) per share from continuing and discontinued operations	0.1	0.1	
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		01-04-2026	01-04-2026
Date of end of reporting period		30-06-2026	30-06-2026
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	-2.23	-2.23
2	Income tax effect	0.56	0.56
	Total Amount of items that will not be reclassified to profit and loss	-1.67	-1.67
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	-1.67	-1.67

Details of Impact of Audit Qualification			
Whether results are audited or unaudited		Unaudited	
Declaration of unmodified opinion or statement on impact of audit qualification		Statement on impact of audit qualification	
Auditor's opinion		Qualified opinion	
Declaration pursuant to Regulation 33 (3) (d) of SEBI (LODR) Regulation, 2015: The company declares that its Statutory Auditor/s have issued an Audit Report with unmodified opinion for the period on Standalone results			
	Audit firm's name	Whether the firm holds a valid peer review certificate issued by Peer Review Board of ICAI	Certificate valid upto
1	Deloitte Haskins & Sells LLP	Yes	31-07-2027

Financial details			
Sr.	Particulars	Audited Figures (as reported before adjusting for qualifications)	Adjusted Figures (audited figures after adjusting for qualifications)
1	Turnover / Total income	21605.58	21605.58
2	Total Expenditure	21585.65	21585.65
3	Net Profit/(Loss)	19.93	19.93
4	Earnings Per Share	0.1	0.1
5	Total Assets	42566.43	42566.43
6	Total Liabilities	29434.31	29434.31
7	Net Worth	13132.12	13132.12

Audit qualification							
Sr.	Details of Audit Qualification	Type of Audit Qualification	Frequency of qualification	For Audit Qualification(s) where the impact is quantified by the auditor	For Audit Qualification(s) where the impact is not quantified by the auditor		
				Management's Views	(i) Management's estimation on the impact of audit qualification	(ii) If management is unable to estimate the impact, reasons for the same	Auditors' Comments on (i) or (ii) above
1	Textual Information(1)	Qualified opinion	Whether appeared first time	Textual Information(2)	Textual Information(3)	Textual Information(4)	Textual Information(5)

Text Block	
Textual Information(1)	We draw attention to Note 9 to the Statement, regarding concerns shared by erstwhile Joint Managing Director regarding certain practices by the Chairman and Managing Director of the Company. Pursuant to the concerns raised, the Audit Committee has engaged an independent external agency to carry out an impact assessment for the same. As of the date of this report, the impact assessment is ongoing. Consequently, we are unable to determine the effect, if any, that this matter may have on the accompanying Statement for the quarter ended 30 June, 2026.
Textual Information(2)	During the quarter ended 30 June, 2026, the erstwhile Joint Managing Director (JMD) of the Company, has shared certain concerns regarding specific practices by the Chairman and Managing Director of the Company. These concerns pertain to the period when the JMD himself was in office. The Audit Committee of the Company in its meeting held on 15 June, 2026 has appointed an external agency to carry out an impact assessment for the alleged concerns raised, which is under progress.
Textual Information(3)	Management cannot determine the effect, if any, this matter may have on the accompanying Statement for the quarter ended 30 June, 2026 as the impact assessment is not completed.
Textual Information(4)	Management cannot determine the effect, if any, this matter may have on the accompanying Statement for the quarter ended 30 June, 2026 as the impact assessment is not completed.
Textual Information(5)	We draw attention to Note 9 to the Statement, regarding concerns shared by the erstwhile Joint Managing Director regarding certain practices by the Chairman and Managing Director of the Company. Pursuant to the concerns raised, the Audit Committee has engaged an independent external agency to carry out an impact assessment for the same. As on the date of this report, the impact assessment is ongoing. Consequently, we are unable to determine the effect, if any, that this matter may have on the accompanying Statement for the quarter ended 30 June, 2026.

Signatories details	
Name of CEO / Managing director	Surinder Paul Kanwar
Name of CFO	Milind Pujari
Name of audit committee chairman	Raman Nanda
Name of statutory auditor	Sampada S Narvankar
Name of other signatory, if any, with designation	
Place	New Delhi
Date	03-08-2026

