

TAVERNIER RESOURCES LIMITED

**Level 4, A-Wing, Dynasty Business Park, Andheri Kurla Road, Andheri East, J.B.
Nagar, Mumbai, Maharashtra, India, 400059
(CIN - L93290MH1994PLC193901)**

Statement of Standalone Unaudited Financial Results for the Quarter Ended 30.06.2025

SR NO	PARTICULARS	Standalone (Rs. Lakhs)			
		Quarter Ended			Year Ended
		30-06-2025 (Unaudited)	31-03-2025 (Audited)	30-06-2024 (Unaudited)	31-03-2025 (Audited)
1	Income				
	Revenue from operations	30.89	25.95	0.00	25.95
	Other income	0.77	3.16	3.22	267.70
	Total Revenue (I + II)	31.66	29.11	3.22	293.65
2	Expenses				
(a)	Cost of materials consumed	0.00	0.00	0.00	0.00
(b)	Purchases of stock-in-trade	0.00	0.00	0.00	0.00
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00
(d)	Prior Period Items	8.25	5.25	2.31	12.18
(e)	Employee benefit expense	0.18	0.11	0.09	0.73
(f)	Finance costs	0.00	0.00	0.09	0.25
(g)	Depreciation, depletion and amortisation expense	7.35	0.93	6.03	12.85
(h)	Other Expenses	15.78	6.29	8.52	26.01
	Total expenses	15.88	22.82	(5.30)	267.64
3	Total profit before exceptional items and tax	15.88	22.82	(5.30)	0.00
4	Exceptional items	0.00	0.00	0.00	267.64
5	Total profit before tax	15.88	22.82	(5.30)	0.00
6	Tax expense				
7	Current tax	0.00	0.00	0.00	0.00
8	Deferred tax	0.00	1.29	0.00	1.29
9	Total tax expenses	0.00	1.29	0.00	1.29
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0.00	0.00	0.00	0.00
11	Net Profit Loss for the period from continuing operations	15.88	21.53	(5.30)	266.35
12	Profit (loss) from discontinued operations before tax	0.00	0.00	0.00	0.00
13	Tax expense of discontinued operations	0.00	0.00	0.00	0.00
14	Net profit (loss) from discontinued operation after tax				
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0.00	0.00	0.00	0.00
16	Total profit (loss) for period	15.88	21.53	(5.30)	266.35
17	Other comprehensive income net of taxes	0.00	0.00	0.00	0.00
18	Total Comprehensive Income for the period	15.88	21.53	(5.30)	266.35
19	Total profit or loss, attributable to	15.88	21.53	(5.30)	266.35
	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	15.88	21.53	(5.30)	266.35
	Comprehensive income for the period attributable to owners of parent	0.00	0.00	0.00	0.00
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0.00	0.00	0.00	0.00
21	Details of equity share capital				
	Paid-up equity share capital	597.90	597.90	597.90	597.90
	Face value of equity share capital	10.00	10.00	10.00	10.00
22	Details of debt securities				
	Paid-up debt capital	0.00	0.00	0.00	0.00
	Face value of debt securities	0.00	0.00	0.00	0.00
23	Earnings per share	0.27	0.36	-0.09	4.45
i	Earnings per equity share for continuing operations				
	Basic earnings (loss) per share from continuing operations	0.27	0.36	(0.09)	4.45
	Diluted earnings (loss) per share from continuing operations	0.27	0.36	(0.09)	4.45
ii	Earnings per equity share for discontinued operations	0.00	0.00	0.00	0.00
	Basic earnings (loss) per share from discontinued operations	0.00	0.00	0.00	0.00
	Diluted earnings (loss) per share from discontinued operations	0.00	0.00	0.00	0.00
ii	Earnings per equity share	0.27	0.36	(0.09)	4.45
	Basic earnings (loss) per share from continuing and discontinued operations	0.00	0.00	0.00	0.00
	Diluted earnings (loss) per share from continuing and discontinued operations	0.00	0.00	0.00	0.00
24	Disclosure of notes on financial results				

NOTES:

1. The above Unaudited Standalone Financial of the company for the quarter ended June 30, 2025 have been reviewed by the Audit Committee and there after approved by the Board of Directors of the Company at their Meeting held on **13th August, 2025**. The statutory auditors have carried out a limited review of the results for the quarter ended June 30, 2025.
2. The Unaudited Standalone Financial Results of the Company for the quarter ended on June 30, 2025 have been prepared and accordance with the Indian Accounting Standards ("IND AS") as prescribed under section 133 of the companies Act , 2013 and read with the relevant rules issued thereunder and other accounting principle generally excepted in India.
3. The figures for the previous period/year have been regrouped /reclassified , wherever necessary.
4. The Disclosure is as per Regulation 33 of SEBI (Listing Obligations & Discloser Requirements) Regulations, 2015.
5. The Company is operating in single segment, so above results are for single segment only.

Date: 13/08/2025
Place: Ahmedabad



For and on behalf of the Board of Directors
TAVERNIER RESOURCES LIMITED

Mokshaben R. Patel
Whole - Time Director
(DIN - 10712712)