

CIN NO.: L45200GJ2015PLC083577

908, 9th Floor, Rajhans Montessa, Dumas Road, Magdalla, Surat-395 007. (Ph.): +91-2463262, 2463263

E-mail: info@nxtbloc.in Visit us: www.nxtbloc.in



8th November, 2025

To,
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort
Mumbai - 400001
Script Code: 540061
ISIN:INE412U01025

To, National Stock Exchange of India Limited, Exchange Plaza, C-1, BLOCK G, Bandra-Kurla Complex, Bandra (E) Mumbai - 400051

Symbol: BIGBLOC ISIN: INE412U01025

Dear Sir/Madam,

Subject: Outcome of the Board Meeting held on Saturday, 8th November, 2025

We would like to inform that, the Board of Directors at their meeting held on Saturday, 8th November, 2025, inter alia, approved and taken on record the Unaudited Standalone & Consolidated Financial Results of the Company for the quarter and period ended September 30, 2025 along with Limited Review Report on Standalone and Consolidated Financial Results.

The Board Meeting commenced at 3:30 P.M. and concluded at 4.00 P.M.

You are requested to take the above on record and disseminate to all concerned.

Thanking You

Yours Faithfully,

For BIGBLOC CONSTRUCTION LIMITED,

Naresh Sitaram Saboo DIN: 00223350 Managing Director



Encl: As above

(CHARTERED ACCOUNTANTS)

311, INTERNATIONAL FINANCE CENTER,

NR. VESU FIRE STATION, VIP ROAD, VESU, SURAT

Ph: +91 8849328053,

Email: rajtosh3032@gmail.com Mob: 9825793891, 9426777024

INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT

To,
Board of Directors of
BIGBLOC CONSTRUCTION LIMITED

- 1. We have reviewed the unaudited financial results of **BIGBLOC CONSTRUCTION LIMITED** ('the Company') for the quarter and six months ended September 30, 2025. which are included in the accompanying 'Unaudited Standalone Financial Results for the Quarter and Six Months Ended September 30, 2025, the statement of assets and liabilities as on that date and the statement of cash flows for the six months ended on that date (the "Statement"). The Statement has been prepared by the Company pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations, 2015"), which has been initialed by us for identification purposes.
- 2. This Statement, which is the responsibility of the Company's Management and approved by the 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. 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.
- 4. Based on information provided to us by the management, the company has not provided for Post Employment Benefits and other long term employee benefits under Defined Benefit



(CHARTERED ACCOUNTANTS)

311, INTERNATIONAL FINANCE CENTER,

NR. VESU FIRE STATION, VIP ROAD, VESU, SURAT

Ph: +91 8849328053,

Email: rajtosh3032@gmail.com Mob: 9825793891, 9426777024

Plans on accrual basis but provides the same as and when they become due for payment. This method of accounting of Post Employment Benefits and other long term employee benefits under Defined Benefit Plans is in deviation with Ind AS-19 on Employee Benefits. As there is no actuarial report or basis of calculation available with the management of such Post Employment Benefits and other long term employee benefits, the quantum of deviation cannot be ascertained. If the company had followed the method accounting as per Ind AS-19, then employee benefit expense would have increased and correspondingly Profit for the period would have reduced.

5. Based on our review of the Statement conducted as above, with the exception of the matter described in the preceding paragraph no. 4, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For RAJENDRA SHARMA & ASSOCIATES
Chartered Accountants

Firm Registration No.: 108390W

(RAJENDRA RATANLAL SHARMA)

PARTNER

M. NO.: 044393

UDIN: 25044393BMKUEC8835

CIN: L45200GJ2015PLC083577

Regd. Off: Office No. 908, 9th Floor, Rajhans Montessa, Dumas Road, Magdalla, Surat – 395007, Gujarat Ph: 0261-2463262/63 Email : bigblockconstructionItd@gmail.com

Unaudited Standalone Financial Results for the Quarter and Half year ended 30th September 2025

							(₹ in Lakhs)
		Quarter Ended			Half yea	r Ended	Year Ended
	Particulars	30.09.2025	30.06.2025	30.09.2024	30.09.2025	30.09.2024	31.03.2025
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
-	INCOME	,	,				,
1	Revenue From Operations	2006.10	1877.19	1457.66	3883.29	3069.47	6719.74
II	Other Income	131.62		137.03			584.01
111	Total Income (I+II)	2137.72		1594.69		3244.08	7303.74
_	EXPENSES	2137.72	2030.71	1334.03	4170.42	3244.00	7303.74
10	Cost of materials consumed	631.00	593.87	13.54	1224.87	272.52	1063.73
	Purchases of Stock-in-Trade	463.67	426.47	943.19		1329.24	2326.85
_	Changes in inventories of finished goods,	(15.03)			(67.65)	103.63	336.40
	Stock-in -Trade and work-in-progress	(15.05)	(52.62)	50.14	(67.65)	103.03	330.40
	Employee benefits expense	221.20	199.14	137.93	420.34	306.62	675.43
	Finance costs	213.05			430.13		735.93
	Depreciation and amortization expense	128.30					455.78
	Other expenses	717.96		506.46			2660.92
-	Total expenses (IV)	2360.15					8255.04
V		(222.44)	(222,13)		(444.57)	(311.50)	(951.29)
	Profit/(loss) before exceptional items and tax (III-IV)	(222.44)	(222,13)	(203.23)	(444.57)	(311.50)	(951.29)
	Exceptional Items	-	-	-	(4)	- 1011 501	-
VII	Profit/(loss) before tax (V-VI)	(222.44)	(222.13)	(263.23)	(444.57)	(311.50)	(951.29)
	Tax expense:						
VIII	(1) Current tax			6.45		23.26	6.45
	(2) Deferred tax	(60.38)	(42.44)	16.20	(102.83)	8.84	(227.75)
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	(162.05)	(179.69)	(285.89)	(341.74)	(343.60)	(730.00)
Х	Profit/(loss) from discontinued operations			-		-	-
ΧI	Tax expense of discontinued operations		-	-	-	-	-
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)		-		0.15		
XIII	Profit/(loss) for the period (IX+XII)	(162.05)	(179.69)	(285.89)	(341.74)	(343.60)	(730.00)
XIV	Other Comprehensive Income A (i) Items that will not be reclassified to						10.70
	profit or loss (ii) Income tax relating to items that will not						
	be reclassified to profit or loss 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	-	-	L. L.			
XV	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	(162.05)	(179.69)	(285.89)	(341.74)	(343.60)	(730.00)
XVI	Paid up Equity Share Capital (Face value of Shares of Rs 2/- each)	2,831.52	2,831.52	2,831.52	2,831.52	2,831.52	2,831.52
(VII	Other Equity						2,385.57
(VIII	Earnings per equity share (for continuing operation);						
	(1) Basic (2) Diluted	(0.11) (0.11)			(0.24) (0.24)	(0.24) (0.24 <u>)</u>	(0.52) (0.52)
XIX	Earnings per equity share (for discontinued operation); (1) Basic (2) Diluted	-				-	
XX	Earnings per equity share(for discontinued & continuing operations) (1) Basic	(0.11)					
	(2) Diluted	(0.11)	(0.13)	(0.20)	(0.24)	(0.24)	(0.52





NOTES:-

- 1 The above Unaudited Standalone Financial Results were reviewed by the Audit Committee and thereafter approved at the meeting of the Board of Directors of the Company held on 8th November 2025.
- 2 The capacity utilisation for the second quarter was around 60%.
- 3 The Company has only one segment (Building materials), therefore segment reporting is not applicable.
- 4 The figures of quarter ended on 30th September, 2025 are the balancing figures between year to date (six months) figures up to the second quarter ended on 30th September, 2025 and published unaudited figures in respect of the quarter ended on 30th June, 2025.
- 5 Figures of previous period have been regrouped/ reclassified wherever necessary to facilitate comparison.

For RAJENDRA SHARMA & ASSOCIATES

Chartered Accountants

Firm Registration No. 108390W

(Rajendra Ratanlal Sharma)

Partner

M. No. 044393

Surat, 8th November 2025

FOR BIGBLOC CONSTRUCTION LIMITED

Naresh Saboo Managing Director (DIN:00223350)

CIN: L45200GJ2015PLC083577

Regd. Off: Office No. 908, 9th Floor, Rajhans Montessa, Dumas Road, Magdalla, Surat – 395007, Gujarat Ph: 0261-2463262/63 Email : bigblockconstructionltd@gmail.com

UNAUDITED STANDALONE STATEMENT OF ASSETS AND LIABILITIES

(₹ in Lakhs)

r No	Particulars	As at 30th September 2025	As at 31st March 2025
	T distinction	(Unaudited)	(Audited)
	ASSETS	(Bildubites)	(7.1001.00)
1	Non-Current Assets		
	(a) Property, Plant and Equipment	6.031.22	6,241.5
	(b) Capital Work-in-Progress	77.19	74.7
	(c) Other Intangible Assets	20.42	22.3
	(d) Financial Assets		
	(i) Investments	2,598.22	2.598.2
	(ii) Loans	2,942.12	3,028.7
	(iii) Other Financial Assets	41.86	53.8
	(e) Deferred tax Assets	93.94	20.0
	(f) Other Non-Current Assets	30.11	9.2
	Total Non-Current Assets	11,835.08	12,028.7
2	Current Assets		
	(a) Inventories	534.50	593.1
-	(b) Financial Assets	334.30	393.1
	(i) Trade Receivables	2,224.78	2,327.9
_		15.35	9.4
	(ii) Cash & Cash Equivalents	1.26	1.2
	(iii) Other Bank Balances	231.73	1.2
	(iv) Loans (c) Other Current Assets		245.7
		248.57	3,177.4
	Total Current Assets	3,256.19	
-	Total Assets	15,091.28	15,206.1
	EQUITY AND LIABILITIES		
Α	Equity		
	(a) Equity Share Capital	2,831.52	2,831.5
	(b) Other Equity	2,043.82	2,385.5
	Total Equity	4,875.34	5,217.0
В	Liabilities		
1	Non-Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	4,123.98	4,325.5
	(b) Provisions	60.69	61.2
_	(c) Deferred Tax Liabilities	-	8.8
_	(d) Other Non-Current Liabilities	1,186.38	1,098.6
	Total Non-Current Liabilities	5,371.04	5,494.3
2	Current Liabilities		
	(a) Financial liabilities		
-		2 942 10	2 644 6
-	(i) Borrowings	3.812.19	3,644.6
	(ii) Trade Payables		
	(A) total outstanding dues of micro	475.50	50.0
_	enterprises and small enterprises; and	175.56	56.3
	(B) total outstanding dues of creditors		
	other than micro enterprises and small		
	enterprises.	576.08	586.5
	(iii) Other Financial liabilities	3.69	3.8
	(b) Other Current Liabilities	264.47	190.5
	(c) Provisions	12.90	12.9
	(d) Current Tax Liabilities		
	Total Current Liabilities	4,844.89	4,494.7
	Total Liabilities	10,215.94	9,989.1
	Total Equity and Liabilities	15,091.28	15,206.1

FOR RAJENDRA SHARMA & ASSOCIATES FOR BIGBLOC CONSTRUCTION LIMITED

Chartered Accountants

Firm Registration No.: 108390W

(Rajend ra Ratanial Sharma) Partner

M. No. 044393

Surat, 8th November 2025

Naresh Saboo Managing Director (DIN:00223350)

Standalone Cash Flow Statement for half year ended on 30th September, 2025

(₹ in Lakhs)

PARTICULARS	Half year ended 30th September, 2025 (Unaudited)	Half year ended 30th September, 2024 (Unaudited)
A. CASH FLOW FROM OPERATING ACTIVITIES		
Net Profit before tax and extra-ordinary items	(444.57)	(311.50)
ADJUSTMENTS FOR:		
1 Depreciation & Amortization	257.26	170.13
2 Finance Cost	430.13	264.27
3 Loss on Sale of Fixed Assets	23.67	49.91
4 Interest Received Classified as Investment Cash Flows	(139.11)	(149.78)
OPERATING PROFIT BEFORE WORKING CAPITAL CHANGES	127.37	23.02
ADJUSTMENTS FOR:		
1 (Increase) / Decrease in Trade Receivables	103.19	357.50
2 (Increase) / Decrease in Other Assets	17.14	(169.62)
3 (Increase) / Decrease in Inventories	58.60	87.98
4 Increase / (Decrease) in Trade Payable	108.70	(444.93)
5 Increase / (Decrease) in Other Financial Liabilities	(0.13)	
6 Increase / (Decrease) in Other Current Liabilities	73.95	(68.37)
7 Increase / (Decrease) in Provisions	(0.56)	(3.56) 1,040.61
8 Increase / (Decrease) in Other Non- Current Liabilities	400.05	
CASH GENERATED FROM OPERATIONS	488.25	729.92
1 Income Taxes Paid NET CASH FROM OPERATING ACTIVITIES	(7.97) 480.28	(1.20) 728.72
B. CASH FLOW FROM INVESTMENT ACTIVITIES 1 Payment for Property, Plant & Equipment 2 (Increase) / Decrease in Capital Advance 3 Sale of Property, Plant & Equipments 4 (Increase) / Decrease in Loans & Deposits 5 (Increase) / Decrease in Investments 6 Interest Received NET CASH USED IN INVESTMENT ACTIVITIES C. CASH FLOW FROM FINANCING ACTIVITIES 1 Increase/(Decrease) in Working Capital from Bank	(116.63) (20.85) 45.52 (145.15) - 139.11 (97.99)	98.74 (478.95) (475.00) 149.78
2 Increase/(Decrease) in Term Loans	(206.35)	
3 Finance Cost	(430.13)	
4 Dividend Paid	-	(112.75)
5 Security Deposit from Subsidiary company	87.73	The second secon
6 Proceeds from Unsecured Loans NET CASH FROM FINANCING ACTIVITIES	115.36	
NET INCREASE IN CASH & CASH EQUIVALENTS	5.91	14.08
CASH AND CASH EQUIVALENTS (OPENING)	9.44	16.70
CASH AND CASH EQUIVALENTS (CLOSING)	15.35	

For RAJENDRA SHARMA & ASSOCIATES

Chartered Accountants

Firm Registration No.: 108390W

FOR BIGBLOC CONSTRUCTION LIMITED

(Rajendra Ratanlal Sharma)

Partner

M. No. 044393

Surat, 8th November 2025

Novel Sal

Naresh Saboo **Managing Director** (DIN:00223350)

(CHARTERED ACCOUNTANTS)

311, INTERNATIONAL FINANCE CENTER,

NR. VESU FIRE STATION, VIP ROAD, VESU, SURAT

Ph: +91 8849328053,

Email: rajtosh3032@gmail.com Mob: 9825793891, 9426777024

INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT

To,
Board of Directors of
BIGBLOC CONSTRUCTION LIMITED

- 1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results ('the Statement') of **BIGBLOC CONSTRUCTION LIMITED** ('the Company') and its subsidiary (the Parent and its subsidiary together referred to as "the Group") for the quarter and Six Months ended September 30, 2025 which are included in 'Unaudited Consolidated Financial Results for the Quarter and Six Months Ended September 30, 2025, the unaudited consolidated statement of assets and liabilities as on that date and the consolidated statement of cash flows for the six months ended on that date' (the "Statement"), being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, which has been initialed by us for identification purposes.
- 2. This Statement, which is the responsibility of the Company's Management and approved by the 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. This Standard requires that we plan and perform the review to obtain moderate assurance as



(CHARTERED ACCOUNTANTS)

311, INTERNATIONAL FINANCE CENTER,

NR. VESU FIRE STATION, VIP ROAD, VESU, SURAT

Ph: +91 8849328053,

Email: rajtosh3032@gmail.com Mob: 9825793891, 9426777024

to whether the Statement is free of material misstatement. 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. This statement includes the results of the following entity:
 - Starbigbloc Building Material Limited (Subsidiary)
 - Bigbloc Building Elements Private Limited (Subsidiary)
 - SIAM Cement Bigbloc Construction Technologies Private Limited (Subsidiary)
- 5. Based on information provided to us by the management, the company has not provided for Post-Employment Benefits and other long term employee benefits under Defined Benefit Plans on accrual basis but provides the same as and when they become due for payment. This method of accounting of Post-Employment Benefits and other long term employee benefits under Defined Benefit Plans is in deviation with Ind AS 19 on Employee Benefits. As there is no actuarial report or basis of calculation available with the management of such Post-Employment Benefits and other long term employee benefits, the quantum of deviation cannot be ascertained. If the company had followed the method accounting as per Ind AS 19, then employee benefit expense would have increased and correspondingly Profit for the period would have reduced.



(CHARTERED ACCOUNTANTS)

311, INTERNATIONAL FINANCE CENTER,

NR. VESU FIRE STATION, VIP ROAD, VESU, SURAT

Ph: +91 8849328053,

Email: rajtosh3032@gmail.com Mob: 9825793891, 9426777024

- 6. Based on our review of the Statement conducted as above, with the exception of the matter described in the preceding paragraph no. 5, nothing has come to our attention that causes us to believe that the Statement has not been prepared in all material respects in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India and has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.
- 7. The consolidated unaudited financial results include the interim financial information of 3 subsidiary company (Starbigbloc Building Material Limited; Bigbloc Building Elements Private Limited and SIAM Cement Bigbloc Construction Technologies Private Limited) which have not been reviewed by us but by their statutory auditors vide their limited review reports, whose interim financial information reflect total assets of Rs. 27887.73 lakhs and net assets of Rs. 11385.75 Lakhs as at September 30, 2025 and total revenue of Rs. 9086.11 Lakhs, total net Loss after tax and total comprehensive Loss of Rs. (469.54) Lakhs and Rs. (466.74) Lakhs for the six months ended September 30, 2025, respectively, as considered in the consolidated unaudited financial results.

For RAJENDRA SHARMA & ASSOCIATES
Chartered Accountants

Firm Registration No.: 108390W

(RAJENDRA RATANLAL SHARMA)

PARTNER M. NO.: 044393

UDIN: 25044393BMKUED3587

CIN: L45200GJ2015PLC083577

Regd. Off: Office No. 908, 9th Floor, Rajhans Montessa, Dumas Road, Magdalla, Surat – 395007, Gujarat Ph: 0261-2463262/63 Email: bigblockconstructionItd@gmail.com

Unaudited Consolidated Financial Results for the Quarter and Half year ended 30th September 2025

(₹ in Lakhs)

			Quarter Ended			Half year Ended Year Ende		
	Particulars	30.09.2025 30.06.2025 30.09.2024		30.09.2025 30.09.2024		31.03.2025		
	rai liculai s	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
-	INCOME							
T	Revenue From Operations	6731.89	5635.54	5165.87	12367.43	10322.88	22463.9	
11	Other Income	219.82	115.34	104.04	335.16		445.2	
Ш	Total Income (I+II)	6951.71	5750.88	5269.91		10495.96	22909.2	
IV	IEXPENSES	0001.71	0,00.00	0200.01	12702.00	10400.00	22000.2	
	Cost of materials consumed	2945.81	2549.33	1952.89	5495.14	3924.48	8556.3	
	Purchases of Stock-in-Trade	222.41	167.91			162.61	620.5	
	Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	(39.17)	(120.43)	(9.26)	(159.60)	16,63	(117.31	
	Employee benefits expense	675.78	627.10	574.54	1302.88	1088.63	2375.9	
	Finance costs	362.45	425.76			649.27	1457.0	
	Depreciation and amortization expense	416.85	411.30			633.69	1449.5	
	Other expenses	2737.42	2282.47	1820.85		3399.25	8110.9	
	Total expenses (IV)	7321.54	6343.45		13664.98	9874.56	22453.0	
V	Profit/(loss) before exceptional items and tax (III- IV)	(369.82)	(592.57)	188.30		621.41	456.22	
VI	Exceptional Items	-		-			-	
VII	Profit/(loss) before tax (V-VI)	(369.82)	(592.57)	188.30	(962.39)	621.41	456.22	
Т	Tax expense:							
VIII	(1) Current tax	69.98	21.21	195.15	91.19	372.95	597.4	
	(2) Deferred tax	(124.70)	(117.60)	(25.82)	(242.30)	(73.82)	(461.67	
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	(315.11)	(496.18)	18.97	(811.28)	322.28	320.40	
Χ	Profit/(loss) from discontinued operations		-				-	
ΧI	Tax expense of discontinued operations				-		-	
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)							
XIII	Profit/(loss) for the period (IX+XII)	(315.11)	(496.18)	18.97	(811.28)	322.28	320.40	
(IV	Other Comprehensive Income A (i) Items that will not be reclassified to profit or loss	3.89	(1.09)	5.40	2.80	16.24	13.72	
	(ii) Income tax relating to items that will not be reclassified to profit or loss	11 1-11					* -	
	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			-	5		20	
ΧV	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	(311.22)	(497.27)	24.37	(808.48)	338.52	334.12	
	Net Profit attributable to :							
	a) Owners of the Company	(118.66)	(318.91)	213.34	(437.57)	652.53	967.77	
	b) Non-Controlling Interest	(196.45)	(177.26)	(194.37)	(373.71)	(330.25)	(647.37	
	Other Comprehensive Income attributable to :							
	a) Owners of the Company	3.31	(0.93)	4.89	2.38	15.73	13.85	
	b) Non-Controlling Interest	0.58	(0.16)	0.51	0.42	0.51	(0.12	
	Total Comprehensive Income attributable to :				111			
	a) Owners of the Company	(115.35)	(319.84)	218.23	(435.19)	668.25	981.62	
	b) Non-Controlling Interest	(195.87)						





			Quarter Ended		Half year Ended		Year Ended	
	Particulars		30.06.2025	30.09.2024	30.09.2025	30.09.2024	31.03.2025	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
XVI	Paid up Equity Share Capital (Face value of Shares of Rs 2/- each)	2.831.52	2,831.52	2,831.52	2.831.52	2.831.52	2.831.52	
XVII	Other Equity	-	_		-	-	10,701.16	
XVIII	Earnings per equity share (for continuing operation): (1) Basic (2) Diluted	(0.08) (0.08)	(0.23) (0.23)	0.15 0.15	. ,	0.46 0.46		
XIX	Earnings per equity share (for discontinued operation): (1) Basic (2) Diluted							
XX	Earnings per equity share(for discontinued & continuing operations) (1) Basic (2) Diluted	(0.08)	(0.23) (0.23)	0.15 0.15	, ,	0.46 0.46	0.68 0.68	

NOTES:-

- 1 The above Unaudited Consolidated Financial Results were reviewed by the Audit Committee and thereafter approved at the meeting of the Board of Directors of the Company held on 8th November 2025.
- 2 The above Financial results include the results of following subsidiaries -
 - (a) Starbigbloc Building Material Limited (85.15%)
 - (b) Bigbloc Building Elements Private Limited (100%)
 - (b) Siam Cement Bigbloc Construction Technologies Private Limited (52%)
- 3 The Consolidated capacity utilisation for the Second quarter was around 62%. The capacity utilisation was affected by heavy rains during the period.
- 4 The capacity utilisation at Starbigbloc Building Material Limited was 90% and at Bigbloc Building Elements Private Limited was 58%. The capacity utilisation at Siam Cement Bigbloc Construction Technologies Private Limited was around 43%.
- 5 The Company has only one segment (Building materials), therefore segment reporting is not applicable.
- 6 The figures of quarter ended on 30th September, 2025 are the balancing figures between year to date (six months) figures up to the second quarter ended on 30th September, 2025 and published unaudited figures in respect of the quarter ended on 30th June, 2025.
- 7 Figures of previous period have been regrouped/ reclassified wherever necessary to facilitate comparison.

Joseph

For RAJENDRA SHARMA & ASSOCIATES

Chartered Accountants

Firm Registration No.: 108390W

F1011

FOR BIGBLOC CONSTRUCTION LIMITED

(Rajendra Ratanial Sharma)

Partner M. No. 044393

Surat, 8th November 2025

Naresh Saboo Managing Director (DIN:00223350)

CIN: L45200GJ2015PLC083577

Regd. Off: Office No. 908, 9th Floor, Rajhans Montessa, Dumas Road, Magdalla, Surat – 395007, Gujarat Ph: 0261-2463262/63 Email: bigblockconstructionItd@gmail.com

UNAUDITED CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES

(₹ in Lakhs)

VI-I	Destinulare	A 201 - C	(₹ in Lakhs)
NO	Particulars	As at 30th September 2025 (Unaudited)	As at 31st March 2025 (Audited)
	ASSETS	(Orlaudited)	(Addited)
_	Non-Current Assets		
-1	(a) Property, Plant and Equipment	22,737.06	22,706.29
	(b) Capital Work-in-Progress	1,635.78	1,153.42
7	(c) Goodwill on Consolidation	539.09	539.09
	(d) Other Intangible Assets	29.74	33.45
+	(e) Financial Assets	25.14	35.40
	(i) Investments	62.10	58.28
	(ii) Other Financial Assets	314.77	371.45
٦	(f) Deferred Tax Assets (Net)	326.36	84.06
	(g) Other Non-Current Assets	108.97	452.82
	Total Non-Current Assets	25,753.87	25,398.86
2	Current Assets		
Ť	(a) Inventories	1,942.37	2,109.79
T	(b) Financial Assets		
	(i) Trade Receivables	6,473.23	6,492.79
	(ii) Cash & Cash Equivalents	32.11	139.64
	(iii) Other Bank Balances	5.36	7.46
	(iv) Loans	1,476.54	1,192.14
T	(c) Other Current Assets	2,040.61	2,449.68
	Total Current Assets	11,970.21	12,391.49
	Total Assets	37,724.08	37,790.35
	FOUNTY AND LIABILITIES		
	EQUITY AND LIABILITIES Equity		
^	(a) Equity Share Capital	2.831.52	2.831.52
	(b) Other Equity	10,265.97	10,701.16
-	(b) Other Equity	13,097.49	13,532.68
Н	Non Controlling Interest	1,014.64	1,387.93
	Non-Controlling Interest Total Equity	14,112.13	14,920.61
	Liabilities		
1	Non-Current Liabilities		
	(a) Financial Liabilities	10.000.10	10,100,10
_	(i) Borrowings	12,676.17	12,466.19
	(b) Provisions	102.27	102.83
	(c) Other Non-Current Liabilities	9.00	8.00
	Total Non-Current Liabilities	12,787.43	12,577.02
2	Current Liabilities		
	(a) Financial liabilities		
	(i) Borrowings	7,095.93	6,341.64
	(ii) Trade Payables		
Ų	(A) total outstanding dues of micro enterprises and		
	small enterprises; and	540.21	619.59
	(B) total outstanding dues of creditors other than		
	micro enterprises and small enterprises.	2,185.05	2,307.26
	(iii) Other Financial liabilities	3.69	3.82
	(b) Other Current Liabilities	726.68	434.14
	(c) Provisions	15.97	15.97
	(d) Current Tax Liabilities	256.99	570.30
	Total Current Liabilities	10,824.52	10,292.73
	Total Liabilities	23,611.96	22,869.74
	Total Equity and Liabilities	37,724.08	37,790.35

For RAJENDRA SHARMA & ASSOCIATES

Chartered Accountants

Firm Registration No.: 108390W

FOR BIGBLOC CONSTRUCTION LIMITED

(Rajendra Ratanlai Sharma)

Partner

M. No. 044393

Surat, 8th November 2025

Naresh Saboo Managing Director

(DIN:00223350)

Consolidated Cash Flow Statement for half year ended on 30th September, 2025

PARTICULARS	Half year ended 30th September, 2025 (Unaudited)	Half year ended 30th September, 2024 (Unaudited)
A. CASH FLOW FROM OPERATING ACTIVITIES		
Net Profit before tax and extra-ordinary items	(962.39)	621.41
ADJUSTMENTS FOR:		
1 Depreciation & Amortization	828.14	633.69
2 Finance Cost	788.21	649.27
3 Interest Received Classified as Investment Cash Flows	(68.40)	(13.24)
4 Dividend Income Classified as Investment Cash Flows	(0.41)	
5 (Profit) / Loss on sale / relinquishment of Fixed Assets	32.54	48.64
6 Provision for Employee Benefits through OCI		3.02
7 (Profit) / Loss on sale / relinquishment of Investments	(5.34)	(1.91)
OPERATING PROFIT BEFORE WORKING CAPITAL CHANGES	612.36	1,940.88
ADJUSTMENTS FOR:		
1 (Increase) / Decrease in Trade Receivables	19.56	(639.56)
2 (Increase) / Decrease in Other Assets	87.74	216.49
3 (Increase) / Decrease in Inventories	167.42	(145.59)
4 Increase / (Decrease) in Trade Payable	(201.58)	(432.73)
5 Increase / (Decrease) in Other Financial Liabilities	(0.13)	1.41
6 Increase / (Decrease) in Other Current Liabilities	292.54	(17.60)
7 Increase / (Decrease) in Provisions	(0.56)	(0.96)
8 Increase / (Decrease) in Other Non- Current Liabilities	1.00	2.00
CASH GENERATED FROM OPERATIONS	978.34	924.34
1 Income Taxes Paid	(84.57)	(845.70)
NET CASH FROM OPERATING ACTIVITIES	893.77	78.64
B. CASH FLOW FROM INVESTMENT ACTIVITIES		
Payment for Property, Plant & Equipment	(1,417.59)	
2 (Increase) / Decrease in Loans & Deposits	(225,61)	(159.72)
3 (Increase) / Decrease in Capital Advance	345.25	40.77
4 Sale proceeds of investments (net of expenses) 5 (Increase) / Decrease in Investments	20.34	16.77
6 Sale of Property, Plant & Equipments	(16.03) 47.48	(19.14) 105.99
7 Dividend Income	0.41	100.55
8 Interest Received	68.40	13.24
NET CASH USED IN INVESTMENT ACTIVITIES	(1,177.35)	(4,222.22)
C. CASH FLOW FROM FINANCING ACTIVITIES		
1 Increase/(Decrease) in Working Capital from Bank	763.75	(95.07)
2 Increase/(Decrease) in Term Loans	(11.34)	2,039.12
3 Contribution from Non-Controlling Interest	-	3,375.00
4 Dividend Paid		(112.75)
5 Finance Cost	(788.21)	(649.27)
6 Increase/(Decrease) in Unsecured Loans	211.85	794.51
NET CASH FROM FINANCING ACTIVITIES	176.05	5,351.53
NET INCREASE IN CASH & CASH EQUIVALENTS	(107.53)	1,207.95
CASH AND CASH EQUIVALENTS (OPENING)	139.64	83.47
CASH AND CASH EQUIVALENTS (CLOSING)	32.11	1,291.42

For RAJENDRA SHARMA & ASSOCIATES

Chartered Accountants
Firm Registration No.: 108390W

(Rajendra Ratanlal Sharma)

Partner M. No. 044393

Surat, 8th November 2025

FOR BIGBLOC CONSTRUCTION LIMITED

Naresh Saboo Managing Director (DIN:00223350)