

Statement of unaudited standalone financial results for the quarter ended 30th June, 2025

(All amounts in Indian Rs. lakhs, unless otherwise stated)

S.NO.	PARTICULARS	Quarter ended			Year ended
		30.06.2025	31.03.2025	30.06.2024	31.03.2025
		Unaudited	(Refer note-4)	Unaudited	Audited
1	INCOME:				
	Revenue from operations	4084.28	4241.42	1869.60	9096.27
	Other income	272.26	103.95	408.23	914.82
	Total income	4356.54	4345.37	2277.83	10011.09
2	EXPENSES:				
	Geophysical survey and related expenses	3368.31	3510.99	1177.60	7169.93
	Employee benefits expense	344.09	346.54	313.08	1267.90
	Finance costs	4.69	5.24	7.80	30.87
	Depreciation and amortisation expenses	421.26	423.32	320.79	1399.80
	Other expenses	112.22	553.31	225.17	1155.31
	Total expenses	4250.57	4839.40	2044.44	11023.81
3	Profit /(Loss) before exceptional items and tax (1-2)	105.97	(494.03)	233.39	(1012.72)
4	Exceptional items	-	-	-	-
5	Profit / (Loss) before tax (3-4)	105.97	(494.03)	233.39	(1012.72)
6	Tax expense				
	Current tax	-	-	-	-
	Deferred tax	14.25	(43.09)	(56.75)	(249.42)
	Total tax expense	14.25	(43.09)	(56.75)	(249.42)
7	Profit /(Loss) for the period from continuing operations (5-6)	91.72	(450.94)	290.14	(763.30)
8	Profit from discontinued operations	-	-	-	-
9	Tax expenses of discontinued operations	-	-	-	-
10	Profit/(Loss) from discontinued operations after tax (8+9)	-	-	-	-
11	Profit /(Loss) for the Period (7+10)	91.72	(450.94)	290.14	(763.30)
12	Other comprehensive income				
A	(i) Items that will not be reclassified to profit or loss	(2.26)	(14.73)	(6.68)	(9.03)
	(ii) Income tax relating to items that will not be reclassified to profit or Loss	0.57	3.71	1.68	2.27
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	-	-	-	-
	Total other comprehensive income	(1.69)	(11.02)	(5.00)	(6.76)
13	Total other comprehensive income for the period (11+12)	90.03	(461.96)	285.14	(770.06)
14	Paid up equity share capital (Ordinary shares of ₹ 10/- each)	636.48	636.48	636.48	636.48
15	Other equity excluding revaluation reserves				23,726.85
16.i.	Earnings /(Loss) per equity share for continuing operations (Not annualised) - (₹)				
	Basic	1.44	(7.08)	4.56	(11.99)
	Diluted	1.44	(7.08)	4.56	(11.99)
16.ii.	Earnings /(Loss) per equity share for discontinued operations (Not annualised) - (₹)				
	Basic	-	-	-	-
	Diluted	-	-	-	-
16.iii.	Earnings /(Loss) per equity share for discontinued And continuing operations (Not annualised) - (₹)				
	Basic	1.44	(7.08)	4.56	(11.99)
	Diluted	1.44	(7.08)	4.56	(11.99)

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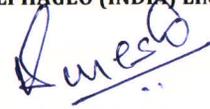
Notes:

- 1 The above standalone unaudited financial results for the quarter ended 30th June, 2025 as reviewed by the audit committee and have been considered and approved by the Board of Directors at its meeting held on August 12, 2025. The statutory auditors of the company has expressed an unmodified opinion on these results.
- 2 The statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable and in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 as amended.
- 3 The company is engaged in the business of "Geophysical data acquisition, processing and interpretation services" and therefore, has only one reportable segment in accordance with Ind AS 108 "Operating segments".
- 4 The figures for the quarter ended 31st March 2025 are the balancing figures between audited figures for the full financial year and the reviewed year to date figures up to the third quarter of the respective financial year.
- 5 During the Financial Year 2021-22 the company has received a notice from Income tax department on alleging an excess payment towards imports of Machinery on which depreciation is disallowed amounting to Rs.867 lakhs and issued demand notice of Rs 601 lakhs and is shown under contingent liability. During the financial year 2024-25 in the same matter Managing director also received the demand in his personal capacity for the amount of Rs.1645 lakhs, which is indemnified by the company and grouped under Income Tax Assets and also shown under Contingent Liability. Company is not foreseeing any provision currently for the above based on external expert opinion obtained.
- 6 During the financial year 2022-23 Directorate of Enforcement had provisionally seized the fixed deposits amounting to Rs.1601.08 lakhs under foreign exchange and Management Act, 1999 (FEMA 1999) and the company had challenged the same before The Hon'ble Appellate Tribunal, FEMA, New Delhi . In this matter the company is still awaiting for the adjudicating proceedings. No Provision is considered by the management at this stage.
- 7 The figures for the corresponding previous period have been reclassified / regrouped wherever necessary to conform to current period classification.

HYDERABAD
August 12, 2025



For ALPHAGEO (INDIA) LIMITED



Dinesh Alla
Chairman & Managing Director



INDEPENDENT AUDITORS REVIEW REPORT ON THE UNAUDITED STANDALONE FINANCIAL RESULTS OF ALPHAGEO (INDIA) LIMITED FOR THE QUARTER ENDED 30 JUNE 2025 PURSUANT TO THE REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015, AS AMENDED

**Review Report to
The Board of Directors
ALPHAGEO (INDIA) LIMITED**

1. We have reviewed the accompanying statement of unaudited standalone financial results of **ALPHAGEO (INDIA) LIMITED** (the 'Company') for the quarter ended June 30, 2025 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('the listing Regulations') as amended.
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 as amended, read with relevant rules issued thereunder 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 Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. 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 the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.



5. **Emphasis of Matter**

As mentioned in the note no 6 of attached statement, During the financial year 2022-23, Directorate of Enforcement had seized Rs 1601.08 lakhs of fixed deposits alleging Contravention under section 4 of Foreign Exchange and Management Act, 1999 (FEMA 1999). As explained in the above said note management yet to receive show cause notice from the adjudicating authority. Currently no provision on account of this matter made in the books of accounts.

As mentioned in the note no 5 to the statement, During the financial year 2024-25 , the Managing Director received a tax demand of ₹1,645 lakhs in connection with an ongoing tax matter pertaining to the Company. This amount was indemnified by the Company and has been classified under non-current income tax assets. No provision has been recognized in the books of account in this regard, based on an external expert opinion obtained by the management. The total amount of ₹2,246.58 lakhs (including existing demand of ₹ 601 Lakhs) related to this matter has been disclosed as a contingent liability.

Our Opinion is not modified in respect of above matter.

Hyderabad
August 12, 2025



For MAJETI & Co.,
Chartered Accountants
Firm's Registration Number: 015975S

Kiran Kumar Majeti

Partner
Membership Number: 220354
UDIN: 25220354BMOFYS9276