

Home

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*Validate General Information to open other sheets

General information about company					
Scrip code*	532776				
NSE Symbol*	SHIVAMAUTO				
MSEI Symbol*	NA				
ISIN*	INE637H01024				
Name of company	SHIVAM AUTOTECH 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	14	08	2025		
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	08	08	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	For Current Quarter Only			
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	Two Wheelers, its parts and Ancilliary Services				
Start date and time of board meeting	14-08-2025	12	40	HH:MM	
End date and time of board meeting	14-08-2025	15	20	HH:MM	
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	<input type="button" value="Add Notes"/>			

<<< Notes mandatory, if
Not Applicable

Home

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Financial Results – Ind-AS

Particulars		3 months/ 6 months ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2025
Date of end of reporting period		30-06-2025
Whether results are audited or unaudited		Unaudited
Nature of report standalone or consolidated		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	
1	Income	
	Revenue from operations	9073.15
	Other income	41.34
	Total income	9114.49
2	Expenses	
(a)	Cost of materials consumed	3,104.81
(b)	Purchases of stock-in-trade	0.00
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	315.60
(d)	Employee benefit expense	1366.96
(e)	Finance costs	1289.97
(f)	Depreciation, depletion and amortisation expense	918.36
(g)	Other Expenses	
1	Consumption of stores & spares	616.39
2	Job work charges	353.17
3	Other expenses	2784.49
4		
5		
6		
7		
8		
9		
10		
	Total other expenses	3754.05
	Total expenses	10749.75
3	Total profit before exceptional items and tax	-1635.26
4	Exceptional items	0.00
5	Total profit before tax	-1635.26
6	Tax expense	
7	Current tax	130.35
8	Deferred tax	0.00
9	Total tax expenses	130.35
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0.00
11	Net Profit Loss for the period from continuing operations	-1765.61
12	Profit (loss) from discontinued operations before tax	0.00
13	Tax expense of discontinued operations	0.00
14	Net profit (loss) from discontinued operation after tax	0.00

15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0.00
16	Total profit (loss) for period	-1765.61
17	Other comprehensive income net of taxes	18.10
18	Total Comprehensive Income for the period	-1747.51
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	2629.90
	Face value of equity share capital	2.00
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	-1.34
	Diluted earnings (loss) per share from continuing operations	-1.34
ii	Earnings per equity share for discontinued operations	
	Basic earnings (loss) per share from discontinued operations	0.00
	Diluted earnings (loss) per share from discontinued operations	0.00
iii	Earnings per equity share (for continuing and discontinued operations)	
	Basic earnings (loss) per share from continuing and discontinued operations	-1.34
	Diluted earnings (loss) per share from continuing and discontinued operations	-1.34
24	Debt equity ratio	
25	Debt service coverage ratio	
26	Interest service coverage ratio	
27	Disclosure of notes on financial results	Add Notes

0.00	
-1765.61	
18.10	
-1747.51	
2629.90	
2.00	
-1.34	
-1.34	
0.00	
0.00	
-1.34	
-1.34	
	Remarks
	Remarks
	Remarks

Home

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Amount in (Lakhs)

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results

Particulars		3 months/ 6 month 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
1	Segment Revenue (Income)		
	(net sale/income from each segment should be disclosed)		
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
	Total Segment Revenue		
	Less: Inter segment revenue		
	Revenue from operations		

2	Segment Result		
	Profit (+) / Loss (-) before tax and interest from each segment		
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
	Total Profit before tax		
	i. Finance cost		
	ii. Other Unallocable Expenditure net off Unallocable income		
	Profit before tax		

3	(Segment Asset - Segment Liabilities)		
	Segment Asset		
1			
2			
3			
4			
5			

6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
	Total Segment Asset		
	Un-allocable Assets		
	Net Segment Asset		

4	Segment Liabilities		
	Segment Liabilities		
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
	Total Segment Liabilities		
	Un-allocable Liabilities		
	Net Segment Liabilities		
	Disclosure of notes on segments	Add Notes	

[Home](#)[Validate](#)

Amount in (Lakhs)

Other Comprehensive Income		
Particulars	3 months/ 6 month 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
Other comprehensive income [Abstract]		
1	Amount of items that will not be reclassified to profit and loss	<input type="button" value="Add"/> <input type="button" value="Delete"/>
	Total Amount of items that will not be reclassified to profit and loss	
2	Income tax relating to items that will not be reclassified to profit or loss	-18.10 -18.10
3	Amount of items that will be reclassified to profit and loss	<input type="button" value="Add"/> <input type="button" value="Delete"/>
	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	18.10 18.10