

General information about company	
Scrip code*	526614
NSE Symbol*	NOTLISTED
MSEI Symbol*	NOTLISTED
ISIN*	INE561D01025
Name of company	EXPO ENGINEERING AND PROJECTS 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	29-10-2025
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	24-10-2025
Description of presentation currency	INR
Level of rounding	Lakhs
Reporting Type	Quarterly
Reporting Quarter	Second 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	Unaudited
Segment Reporting	Single segment
Description of single segment	MANUFACTURERS OF PRESSURE VESSELS, SITE ENGINEERING
Start date and time of board meeting	29-10-2025 11:45
End date and time of board meeting	29-10-2025 13:15
Whether cash flow statement is applicable on company	Yes
Type of cash flow statement	Cash Flow Indirect
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable
Whether the company has any related party?	Yes
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	Yes
(I) We declare that the acceptance of fixed deposits by the bans/Non-Banking Finance Company are at the terms uniformly applicable/offered to all shareholders/public	Yes
(II) We declare that the scheduled commercial bank, as per RBI circular RBI/DBR/2015-16/19 dated March 03, 2016, has allowed additional interest of one per cent per annum, over and above the rate of interest mentioned in the schedule of interest rates on savings or a term deposits of bank's staff and their exclusive associations as well as on deposits of Chairman, Chairman & Managing Director, Executive Director or such other Executives appointed for a fixed tenure.	NA
(III) Whether the company is a 'high value debt listed entity' according to regulation 15 (1A)?	No
(a) If answer to above question is Yes, whether complying with proviso to regulation 23 (9), i.e., submitting RPT disclosures on the day of results publication?	

(b) If answer to above question is No, please explain the reason for not complying.		
Whether the updated Related Party Transactions (RPT) Policy (in compliance with Reg. 23 of SEBI LODR) has been uploaded on the website of the Company?		Yes
Latest Date on which RPT policy is updated		20-03-2023
Indicate Company website link for updated RPT policy of the Company		www.expogas.com
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?		Yes
No. of times funds raised during the quarter		1
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	No	No

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		01-07-2025	01-04-2025	
Date of end of reporting period		30-09-2025	30-09-2025	
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	1499.99	3284.53	
	Other income	0.16	0.32	
	Total income	1500.15	3284.85	
2	Expenses			
(a)	Cost of materials consumed	633.82	1376.01	
(b)	Purchases of stock-in-trade	0	0	
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-344.76	-626.25	
(d)	Employee benefit expense	255.54	470.22	
(e)	Finance costs	105.44	181.28	
(f)	Depreciation, depletion and amortisation expense	10.45	20.95	
(g)	Other Expenses			
1	Duties and Taxes	19.71	55.64	
2	Labour Job Expenses	570.02	1256.73	
3	Hire Charges	16.36	34.63	
4	Professional Fees	52.21	83.78	
5	Postage	2.05	3.08	
6	Printing and Stationery	1.64	2.42	
7	Electricity Power and Fuel	7.44	9.65	
8	Other Expenses	85.45	227.48	
	Total other expenses	754.88	1673.41	
	Total expenses	1415.37	3095.62	
3	Total profit before exceptional items and tax	84.78	189.23	
4	Exceptional items	0	0	
5	Total profit before tax	84.78	189.23	
6	Tax expense			
7	Current tax	0	0	

8	Deferred tax	0	0
9	Total tax expenses	0	0
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	84.78	189.23
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	84.78	189.23
17	Other comprehensive income net of taxes	0	0
18	Total Comprehensive Income for the period	84.78	189.23
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	911.85	911.85
	Face value of equity share capital	4	4
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	0.37	0.83
	Diluted earnings (loss) per share from continuing operations	0.37	0.83
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	0.37	0.83
	Diluted earnings (loss) per share from continuing and discontinued operations	0.37	0.83
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)		

Statement of Asset and Liabilities		
Particulars		Half Year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2025
Date of end of reporting period		30-09-2025
Whether results are audited or unaudited		Unaudited
Nature of report standalone or consolidated		Standalone
	Assets	
1	Non-current assets	
	Property, plant and equipment	530.97
	Capital work-in-progress	0
	Investment property	0
	Goodwill	0
	Other intangible assets	0
	Intangible assets under development	0
	Biological assets other than bearer plants	0
	Investments accounted for using equity method	0
	Non-current financial assets	
	Non-current investments	0.25
	Trade receivables, non-current	236.16
	Loans, non-current	85.96
	Other non-current financial assets	95.8
	Total non-current financial assets	418.17
	Deferred tax assets (net)	0
	Other non-current assets	0
	Total non-current assets	949.14
2	Current assets	
	Inventories	4704.75
	Current financial asset	
	Current investments	0
	Trade receivables, current	1114.29
	Cash and cash equivalents	0.5
	Bank balance other than cash and cash equivalents	552.14
	Loans, current	700.36
	Other current financial assets	0
	Total current financial assets	2367.29
	Current tax assets (net)	0
	Other current assets	0

	Total current assets	7072.04
3	Non-current assets classified as held for sale	0
4	Regulatory deferral account debit balances and related deferred tax Assets	0
	Total assets	8021.18
	Total current assets	7072.04
3	Non-current assets classified as held for sale	0
4	Regulatory deferral account debit balances and related deferred tax Assets	0
	Total assets	8021.18
	Equity and liabilities	
1	Equity	
	Equity attributable to owners of parent	
	Equity share capital	911.85
	Other equity	3011.92
	Total equity attributable to owners of parent	3923.77
	Non controlling interest	
	Total equity	3923.77
2	Liabilities	
	Non-current liabilities	
	Non-current financial liabilities	
	Borrowings, non-current	66.6
	Trade Payables, non-current	
	(A) Total outstanding dues of micro enterprises and small enterprises	0
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	161.7
	Total Trade payable	161.7
	Other non-current financial liabilities	0
	Total non-current financial liabilities	228.3
	Provisions, non-current	0
	Deferred tax liabilities (net)	16.1
	Deferred government grants, Non-current	0
	Other non-current liabilities	0
	Total non-current liabilities	244.4
	Current liabilities	
	Current financial liabilities	
	Borrowings, current	3142.76
	Trade Payables, current	
	(A) Total outstanding dues of micro enterprises and small enterprises	0
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	447.15
	Total Trade payable	447.15

	Other current financial liabilities	
	Total current financial liabilities	3589.91
	Other current liabilities	0
	Provisions, current	263.1
	Current tax liabilities (Net)	0
	Deferred government grants, Current	0
	Total current liabilities	3853.01
3	Liabilities directly associated with assets in disposal group classified as held for sale	0
4	Regulatory deferral account credit balances and related deferred tax liability	0
	Total liabilities	4097.41
	Total equity and liabilities	8021.18
	Disclosure of notes on assets and liabilities	Textual Information(1)

Other Comprehensive Income			
Date of start of reporting period		01-07-2025	01-04-2025
Date of end of reporting period		30-09-2025	30-09-2025
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		
	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		
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		
5	Total Other comprehensive income		

Cash flow statement, indirect		
Particulars		Half Year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2025
Date of end of reporting period		30-09-2025
Whether results are audited or unaudited		Unaudited
Nature of report standalone or consolidated		Standalone
Part I	Blue color marked fields are non-mandatory.	
1	Statement of cash flows	
	Cash flows from used in operating activities	
	Profit before tax	189.23
2	Adjustments for reconcile profit (loss)	
	Adjustments for finance costs	0
	Adjustments for decrease (increase) in inventories	-626.25
	Adjustments for decrease (increase) in trade receivables, current	935.17
	Adjustments for decrease (increase) in trade receivables, non-current	3.15
	Adjustments for decrease (increase) in other current assets	131.82
	Adjustments for decrease (increase) in other non-current assets	4.66
	Adjustments for other financial assets, non-current	11.3
	Adjustments for other financial assets, current	0
	Adjustments for other bank balances	0
	Adjustments for increase (decrease) in trade payables, current	-666.17
	Adjustments for increase (decrease) in trade payables, non-current	-260.89
	Adjustments for increase (decrease) in other current liabilities	-79.87
	Adjustments for increase (decrease) in other non-current liabilities	0
	Adjustments for depreciation and amortisation expense	20.95
	Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	0
	Adjustments for provisions, current	0
	Adjustments for provisions, non-current	0
	Adjustments for other financial liabilities, current	0
	Adjustments for other financial liabilities, non-current	0
	Adjustments for unrealised foreign exchange losses gains	0
	Adjustments for dividend income	0
	Adjustments for interest income	0
	Adjustments for share-based payments	0
	Adjustments for fair value losses (gains)	0
	Adjustments for undistributed profits of associates	0

	Other adjustments for which cash effects are investing or financing cash flow	0
	Other adjustments to reconcile profit (loss)	0
	Other adjustments for non-cash items	0
	Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0
	Total adjustments for reconcile profit (loss)	-526.13
	Net cash flows from (used in) operations	-336.9
	Dividends received	0
	Interest paid	0
	Interest received	0
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) operating activities	-336.9
3	Cash flows from used in investing activities	
	Cash flows from losing control of subsidiaries or other businesses	0
	Cash flows used in obtaining control of subsidiaries or other businesses	0
	Other cash receipts from sales of equity or debt instruments of other entities	0
	Other cash payments to acquire equity or debt instruments of other entities	0
	Other cash receipts from sales of interests in joint ventures	0
	Other cash payments to acquire interests in joint ventures	0
	Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	0
	Cash payment for investment in partnership firm or association of persons or limited liability partnerships	0
	Proceeds from sales of property, plant and equipment	0
	Purchase of property, plant and equipment	62
	Proceeds from sales of investment property	0
	Purchase of investment property	0
	Proceeds from sales of intangible assets	0
	Purchase of intangible assets	0
	Proceeds from sales of intangible assets under development	0
	Purchase of intangible assets under development	0
	Proceeds from sales of goodwill	0
	Purchase of goodwill	0
	Proceeds from biological assets other than bearer plants	0
	Purchase of biological assets other than bearer plants	0
	Proceeds from government grants	0
	Proceeds from sales of other long-term assets	0
	Purchase of other long-term assets	0
	Cash advances and loans made to other parties	0
	Cash receipts from repayment of advances and loans made to other parties	0

	Cash payments for future contracts, forward contracts, option contracts and swap contracts	0
	Cash receipts from future contracts, forward contracts, option contracts and swap contracts	0
	Dividends received	0
	Interest received	0
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) investing activities	-62
4	Cash flows from used in financing activities	
	Proceeds from changes in ownership interests in subsidiaries	0
	Payments from changes in ownership interests in subsidiaries	0
	Proceeds from issuing shares	0
	Proceeds from issuing other equity instruments	550.5
	Payments to acquire or redeem entity's shares	0
	Payments of other equity instruments	0
	Proceeds from exercise of stock options	0
	Proceeds from issuing debentures notes bonds etc	0
	Proceeds from borrowings	96.1
	Repayments of borrowings	0
	Payments of lease liabilities	0
	Dividends paid	0
	Interest paid	0
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) financing activities	646.6
	Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	247.7
5	Effect of exchange rate changes on cash and cash equivalents	
	Effect of exchange rate changes on cash and cash equivalents	0
	Net increase (decrease) in cash and cash equivalents	247.7
	Cash and cash equivalents cash flow statement at beginning of period	304.94
	Cash and cash equivalents cash flow statement at end of period	552.64

Format for Disclosure of Related Party Transactions (applicable only for half-yearly filings i.e., 2nd and 4th)

															Addition rela entity/su
Sr. No.	Details of the party (listed entity /subsidiary) entering into the transaction		Details of the counterparty			Type of related party transaction	Details of other related party transaction	Value of the related party transaction as approved by the audit committee	Remarks on approval by audit committee	Value of the related party transaction ratified by the audit committee	Date of Audit Committee Meeting where the ratification was approved	Value of transaction during the reporting period	In case monies are due to either party as a result of the transaction		In case incurred corp
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary								Opening balance	Closing balance	Nature of indebtedn (loan/ issuance of debt/ any other etc.)
1	EXPO ENGINEERING AND PROJECTS LIMITED	AABCE1437B	HASANAIN S MEWAWALA	ALVPM7448J	PROMOTERS	Remuneration		13.8	Approved			13.8	0	0	
2	EXPO ENGINEERING AND PROJECTS LIMITED	AABCE1437B	EXPO INDIA AGENCIES	AAAFE2320H	ASSOCIATE CONCERN	Loan		200.53	Approved			200.53	200.53	0	
3	EXPO ENGINEERING AND PROJECTS LIMITED	AABCE1437B	HASANAIN S MEWAWALA	ALVPM7448J	PROMOTERS	Loan		26	Approved			26	26	0	
4	EXPO ENGINEERING AND PROJECTS LIMITED	AABCE1437B	K S SHIVJI & CO	AAAFK6787C	ASSOCIATE CONCERN	Loan		0.26	Approved			0.26	0.26	0	
5	EXPO ENGINEERING AND PROJECTS LIMITED	AABCE1437B	MURTUZA S MEWAWALA	AAFPM7594Q	PROMOTERS	Loan		205.6	Approved			205.6	205.6	0	
6	EXPO ENGINEERING AND PROJECTS LIMITED	AABCE1437B	EXPO INDIA AGENCIES	AAAFE2320H	ASSOCIATE CONCERN	Any other transaction	Creditors for Expenses	293.5	Approved			293.5	293.5	0	
7	EXPO ENGINEERING AND PROJECTS LIMITED	AABCE1437B	EXPO PROJECT ENGINEERING SERVICES	AAACE8335K	ASSOCIATE CONCERN	Advance		-56.38	Approved			-56.38	110.69	54.31	

[illegible]

Statement on Deviation or Variation for proceeds of Public Issue, Rights Issue, Preferential Issue, Qualified Institutions Placement Etc. (1)	
Mode of Fund Raising	Preferential Issues
Description of mode of fund raising (Applicable in case of others is selected)	
Date of Raising Funds	26-09-2025
Amount Raised	550.5
Report filed for Quarter ended	30-09-2025
Monitoring Agency	Not applicable
Monitoring Agency Name, if applicable	
Is there a Deviation / Variation in use of funds raised	No
If yes, whether the same is pursuant to change in terms of a contract or objects, which was approved by the shareholders	
If Yes, Date of shareholder Approval	
Explanation for the Deviation / Variation	Not applicable
Comments of the Audit Committee after review	The Audit Committee noted that there was no deviation / variation in the use of funds raised by Preferential issue of Warrants
Comments of the auditors, if any	Not applicable

Sr.	Original Object	Modified Object, if any	Original Allocation	Modified allocation, if any	Funds Utilised	Amount of Deviation/Variation for the quarter according to applicable object	Remarks if any
1	Augment Working Capital needs of the Company for purchase of raw materials, Consumables etc	Not applicable	502	0	0	0	
2	For General Corporate Purposes	Not applicable	300	0	0	0	
3	Repayment of Debts i.e existing loan repayment of Saraswat bank and other banks	Not applicable	1400	0	0	0	

Signatory Details	
Name of signatory	Hasanain S Mewawala
Designation of person	Managing Director
Place	Mumbai
Date	29-10-2025

