

Integrated Filing (Finance) Ind AS

Mahalaxmi Rubtech Limited

General Information

Scrip code*	514450	
NSE Symbol*	MHLXMIRU	
MSEI Symbol*	NOTLISTED	
ISIN*	INE112D01035	
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	28-05-2026	
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	20-05-2026	
Description of presentation currency	INR	
Level of rounding	Lakhs	
Reporting Type	Quarterly	
Reporting Quarter	Fourth quarter	
Nature of report standalone or consolidated	Standalone	
Whether results are audited or unaudited for the quarter ended	Audited	
Whether results are audited or unaudited for the Year to date for current period ended/year ended	Audited	
Segment Reporting	Single segment	
Description of single segment	Polymer based Technical Textiles & Rubber	
Start date of board meeting	28-05-2026	
Start time of board meeting	17:00:00	
End date of board meeting	28-05-2026	
End time of board meeting	21:00:00	
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	Declaration of unmodified opinion	
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	No	
(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	01-04-2024	
Indicate Company website link for updated RPT policy of the Company	www.mrtglobal.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?	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	Textual Information (1)

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

Amount in (Lakhs)

													Additional disclosure of transaction relating to the listed entity	
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 any financial loss incurred to the company or its subsidiary	
		Name	Name								Relationship of the counterparty with the listed entity or its subsidiary	Opening balance	Closing balance	Nature of indebtedness (loan/ issuance of debt/ any other etc.)
1	Mahalaxmi Rubtech Limited	Globale Tessile Limited	Associate	Any other transaction	Rent Received		NA			0.14	0.00	0.14		
2	Mahalaxmi Rubtech Limited	Mahalaxmi Exports Private Limited	Associate	Any other transaction	Rent Received		NA			1.42	0.00	1.42		
3	Mahalaxmi Rubtech Limited	Skyco Ventures	Associate	Any other transaction	Rent Received		NA			1.03	0.00	1.03		
4	Mahalaxmi Rubtech Limited	Rahul Jeetmal Parekh	Promoter and Managing Director	Any other transaction	Rent Received		NA			0.29	0.00	0.29		
5	Mahalaxmi Rubtech Limited	Ratna Rahul Parekh	Promoter group	Any other transaction	Rent Received		NA			0.29	0.00	0.29		
6	Mahalaxmi Rubtech Limited	Yashovardhan Rahul Parekh	Promoter group	Any other transaction	Rent Received		NA			0.29	0.00	0.29		
7	Mahalaxmi Rubtech Limited	Anand Chem Industries Pvt Ltd	Associate	Any other transaction	Rent Paid		NA			1.32	0.00	1.32		
8	Mahalaxmi Rubtech Limited	Rahul Jeetmal Parekh	Promoter and Managing Director	Remuneration			NA			48.00	1.63	2.80		
9	Mahalaxmi Rubtech Limited	Rajendra Ratanchand Mehta	Chief Financial Officer	Remuneration			NA			12.40	1.29	0.00		
10	Mahalaxmi Rubtech Limited	Yashovardhan Rahul Parekh	Promoter group	Remuneration			NA			24.00	1.35	1.57		
11	Mahalaxmi Rubtech Limited	Kalpna Kumari	Company Secretary	Remuneration			NA			3.13	0.00	0.00		
12	Mahalaxmi Rubtech Limited	Karan Parikh	Company Secretary	Remuneration			NA			2.87	0.00	0.49		
13	Mahalaxmi Rubtech Limited	Kaluram Gurjar	Chief Financial Officer	Remuneration			NA			2.74	0.00	0.88		
14	Mahalaxmi Rubtech Limited	Maheeka Parekh	Promoter group	Remuneration			NA			3.95	0.00	0.80		
15	Mahalaxmi Rubtech Limited	Anand Chem Industries Pvt Ltd	Associate	Purchase of goods or services			NA			0.91	0.00	0.00		
16	Mahalaxmi Rubtech Limited	Skyco Ventures	Associate	Purchase of goods or services			NA			0.17	0.00	0.17		
17	Mahalaxmi Rubtech Limited	Sanjana Gurjar	relative of KMP	Any other transaction	Consultancy		NA			2.00	0.00	0.45		
18	Mahalaxmi Rubtech Limited	Maheeka Parekh	Promoter group	Any other transaction	Management Training Exp.		NA			19.55	0.00	0.00		

													Additional details of transaction relating to the listed entity	
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 any financial loss incurred to make corporate debt/ investment	
	Name	Name	Relationship of the counterparty with the listed entity or its subsidiary								Opening balance	Closing balance	Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Ind
19	Mahalaxmi Rubtech Limited	Mahalaxmi Exports Private Limited	Associate	Any other transaction	Loan repaid		NA			100.00	100.00	0.00		
20	Mahalaxmi Rubtech Limited	Globale Tessile Limited	Associate	Any other transaction	Loan repaid		NA			55.00	55.00	0.00		
21	Mahalaxmi Rubtech Limited	Mahalaxmi fabric Mills Limited	Associate	Any other transaction	Loan repaid		NA			2.12	2.12	0.00		
22	Mahalaxmi Rubtech Limited	Anand Jeetmal Parekh	Promoter Group	Any other transaction	Loan repaid		NA			3.32	3.32	0.00		
23	Mahalaxmi Rubtech Limited	Jeetmal B. parekh	Promoter Group	Any other transaction	Loan repaid		NA			29.80	29.80	0.00		
Total value of transaction during the reporting period										314.74				