



THAKKERS

TOGETHER TOWARDS PROSPERITY
SINCE 1962

August 14, 2026

To,
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers,
25th Floor, Dalal Street,
Fort, Mumbai – 400 001

Subject: Outcome of the Board Meeting of the Company held today on August 14, 2026

Ref : Disclosure pursuant to Regulation 30 and Regulation 33 of the Securities Exchange and Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 [‘Listing Regulations’]

Dear Sir/Madam,

This is to inform you that pursuant to Regulation 30 and Regulation 33 of the Listing Regulations, the Board of Directors, at its meeting held today i.e. on August 14, 2026, at the administrative office of the Company, considered and approved:

1. The Un-Audited Standalone & Consolidated Financial Results for the quarter ended June 30, 2026 along with the Limited Review Report of the auditors thereon.

The meeting start on 04.00 P.M. and ended on 06.00 P.M.

Kindly acknowledge the receipt thereof.

Thanking you,
Yours faithfully,

FOR THAKKERS DEVELOPERS LTD

JITENDRA MANOHARDAS THAKKER
Chairman
DIN: 00082860
Manohar Bunglow, Thakker Nagar,
Gangapur Road, Nashik-422005

THAKKERS DEVELOPERS LIMITED

Nashik Office: 7, Thakkers, Near Nehru Garden, Nashik - 422 001 **Tel:** 0253 2598925 / 2595458 **Fax:** 0253 2599225

Mumbai Office: 37/39, 3rd Floor, Kantol Niwas, Mody Street, Mumbai - 400 001 **Tel/Fax:** 022 22679166

Email: info@thakkersdevelopers.com

KARWA MALANI KALANTRI AND ASSOCIATES

Chartered Accountants

1, Aditya Apartment, Above HDFC Bank, Tidke Colony, Nashik - 422 002

E Mail - kmkassociatesca@gmail.com, Tel - +91 253 2232993

Limited Review Report on unaudited standalone financial results of Thakkers Developers Limited for the Quarter ended 30th June 2026 pursuant to Regulation 33 and Regulation 52(4) read with Regulation 63 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

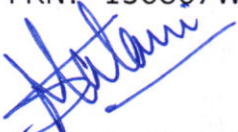
To the Board of Directors of Thakkers Developers Limited

1. We have reviewed the accompanying Statement of unaudited standalone financial results of Thakkers Developers Limited ("the Company") for the quarter ended 30th June 2026 ("the Statement").
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 and in compliance with Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015. Our responsibility is to issue a report 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 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 Securities and Exchange Board of India (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 Karwa Malani Kalantri and Associates
Chartered Accountants
FRN:- 136867W



Sagar R. Malani
Partner

M.No. 145049

UDIN: 26145049YSNRFT7286



Place: Nashik
Date: 14.08.2026

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A QUARTER AND YEAR TO DATE UNAUDITED FINANCIAL RESULTS OF ALONG WITH LIMITED REVIEW REPORT THEREON FOR THE PERIOD ENDED JUNE 30, 2026

To,
The Bombay Stock Exchange Ltd.
Phiroze Jeejeebhoy Towers,
25th Floor, Dalal Street, Fort,
MUMBAI - 400 023.

CIN :-L45200MH1987PLC043034

Date : 14th August, 2026

Sub. Unaudited Standalone Financial Results for the Quarter Ended 30th June, 2026.

Dear Sir,

We hereby furnish Unaudited Standalone Financial Results for the Quarter Ended 30th June, 2026, taken on record by the Board at their meeting held on 14th August, 2026.

**UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER ENDED 30TH JUNE, 2026**

Sr. No.	Particulars	(INR In Lakh except EPS and Shareholding)			
		STANDALONE			
		For the Quarter Ended on 30/06/2026 (Unaudited)	For the Quarter Ended on 31/03/2026 (Audited)	For the Quarter Ended on 30/06/2025 (Unaudited)	For the Year Ended on 31/03/2026 (Audited)
1	Income				
	a) Revenue From Operations	1301.81	145.63	258.53	1196.96
	b) Other Income	92.97	170.97	84.65	603.90
	Total Income from operations (a+b)	1394.78	316.60	343.19	1800.86
2	Expenses				
	a) Cost of Material Consumed	110.45	52.59	87.36	275.79
	b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	82.00	(2.42)	(5.96)	141.50
	d) Employee benefits expense	132.83	119.17	137.32	549.82
	e) Finance Costs	11.39	15.18	16.12	68.02
	f) Depreciation and Amortisation Expense	35.47	49.17	42.37	185.45
	g) Other expenditure	101.54	125.11	83.08	423.73
	Total Expenses	473.67	358.82	360.30	1644.31
3	Profit/(Loss) before exceptional items and tax	921.10	(42.22)	(17.11)	156.55
4	Exceptional Items	0.00	0.00	0.00	0.00
	Profit/(Loss) before tax (3-4)	921.10	(42.22)	(17.11)	156.55
5	Tax Expense				
	a) Current (Incl. of Earlier Years' Tax)	0.00	44.50	0.17	38.36
	b) Deferred	0.00	28.22	0.00	28.22
	c) Mat Credit Entitlement	0.00	0.00	0.00	0.00
6	Profit/(Loss) for the period from continuing operations	921.10	(114.94)	(17.28)	89.98
7	Other Comprehensive Income				
	i) Amount of items that will not be reclassified to profit and loss	0.00	14.60	0.00	14.60
	ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00
	iii) Amount of items that will be reclassified to profit and loss	0.00	0.00	0.00	0.00
	iv) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00
	Total Comprehensive Income for the period	921.10	(100.35)	(17.28)	104.57
	Earnings per equity share				
	Basic earnings Profit/(loss) per share	10.23	(1.28)	(0.19)	1.00
	Diluted earnings Profit/(loss) per share	10.23	(1.28)	(0.19)	1.00

THAKKERS DEVELOPERS LIMITED

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Continue from page No.1

Unaudited Segment - wise Revenue / Results and Capital Employed for the Quarter Ended 30th June, 2026.

(INR in Lakh)

Primary Segment	STANDALONE			
	For the Quarter Ended on 30/06/2026 (Unaudited)	For the Quarter Ended on 31/03/2026 (Audited)	For the Quarter Ended on 30/06/2025 (Unaudited)	For the Year Ended on 31/03/2026 (Audited)
Segment Revenue				
Construction & Contract Related Activity	105.65	96.25	100.00	459.05
Estate Dealing & Development Activity	223.79	127.58	112.22	713.62
Total	329.44	223.83	212.22	1172.67
Segment Result				
Construction & Contract Related Activity	21.13	59.57	50.10	187.59
Estate Dealing & Development Activity	115.86	114.10	80.72	567.79
Total	136.99	173.67	130.82	755.38
Add / (Less):				
Interest	(11.39)	(15.18)	(16.12)	(68.02)
Unallocable Expenses	(269.84)	(293.48)	(262.78)	(1159.01)
Unallocable Income	1065.34	92.76	130.96	628.18
Total	784.10	(215.89)	(147.93)	(598.83)
Net Profit before tax	921.10	(42.22)	(17.11)	156.55
Segment Assets				
Construction & Contract Related Activity	3146.07	3166.63	3396.24	3166.63
Estate Dealing & Development Activity	9026.75	9152.04	9597.24	9152.04
Unallocated Assets	8695.89	7632.61	7107.98	7632.61
Total (A)	20868.71	19951.28	20101.46	19951.28
Segment Liabilities				
Construction & Contract Related Activity	1055.62	1009.24	955.21	1009.24
Estate Dealing & Development Activity	2287.33	2193.27	2319.50	2193.27
Unallocated Liabilities	2545.72	2689.83	2889.66	2689.83
Total (B)	5888.68	5892.35	6164.37	5892.35
Total (A)-(B)	14980.03	14058.94	13937.09	14058.94

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Statement of Assets and Liabilities As on 30/06/2026		(INR in Lakh)	
PARTICULARS		STANDALONE	
		(Unaudited)	(Audited)
		As at 30/06/2026	As at 31/03/2026
Assets			
1. Non-current assets			
(a) Property, plant and equipment		538.16	563.86
(b) Capital work-in-progress		0.00	0.00
(c) Investment property		666.84	666.84
(d) Goodwill		0.00	0.00
(e) Other intangible assets		0.01	0.01
(f) Intangible assets under development		0.00	0.00
(g) Financial assets			
(i) Investments		35.94	35.94
(ii) Trade receivables		132.06	0.00
(iii) Loans & Advances		0.00	0.00
(iv) Other financial assets		24.29	23.54
(h) Deferred tax assets (net)		83.60	83.60
(i) Other non-current assets		5,312.99	5,578.20
Total non-current assets		6,793.89	6,951.99
2. Current assets			
(a) Inventories		7,246.72	7,453.01
(b) Financial assets			
(i) Investments		658.80	445.26
(ii) Trade receivables		24.70	131.22
(iii) Cash and cash equivalents		108.66	98.25
(iv) Bank balance other than cash and cash equivalents		1,067.45	465.28
(v) Loans		0.00	0.00
(vi) Other current financial assets		0.00	0.00
(c) Current tax assets (net)		63.56	77.57
(d) Other current assets		4,904.93	4,284.20
Total current assets		14,074.82	12,954.80
Total assets		20868.71	19906.78
Equity and liabilities			
1. Equity			
Equity		900.00	900.00
Other equity		14,080.03	13,158.94
Total equity		14,980.03	14,058.94
2. Liabilities			
1) Non-current liabilities			
(a) Financial liabilities			
(i) Borrowings		1,022.25	1,299.47
(ii) Trade payables		0.00	0.00
a) Total outstanding dues of micro and small enterprises		0.00	0.00
b) Total outstanding dues of creditors other than micro and small enterprises		148.97	151.11
(iii) Other financial liabilities		369.47	374.48
(b) Provisions		0.00	0.00
(c) Employees Benefit Obligations		39.33	35.77
(d) Deferred tax liabilities (net)		0.00	0.00
(e) Other non-current liabilities		3,033.85	3,042.97
Total non-current liabilities		4,613.87	4,903.81
3. Current liabilities			
(a) Financial liabilities			
(i) Borrowings		355.85	217.51
(ii) Trade payables		0.00	0.00
a) Total outstanding dues of micro and small enterprises		0.00	0.00
b) Total outstanding dues of creditors other than micro and small enterprises		73.49	9.39
(iii) Other financial liabilities		0.00	0.00
(b) Other current liabilities		462.80	340.35
(c) Provisions, current		255.35	254.57
(d) Employees Benefit Obligations		127.32	122.23
(e) Current tax liabilities (Net)		0.00	0.00
Total Current liabilities		1,274.81	944.04
Total equity and liabilities		20,868.71	19,906.78

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Notes:-

- 1) The above statement of financial results as approved by the Audit Committee have been approved by the Board of Directors at its meeting held on 14th August, 2026.
- 2) During the Quarter not a single complaint was received from investor by the company. No complaint was pending either at the beginning or at the end of the quarter.
- 3) The figures for the previous year have been recast/restated/regrouped wherever is necessary.
- 4) The above Unaudited Standalone financial results are in compliance with Indian accounting standards (IND AS) as prescribed under Section 133 of Companies Act, 2013.
- 5) The Statutory Auditors have issued unmodified opinion on the financial statements of the Company for the Quarter Ended 30th June, 2026.

B STATEMENT ON DEVIATION OR VARIATION FOR PROCEEDS OF PUBLIC ISSUE, RIGHT ISSUE, PREFERENTIAL ISSUE, QUALIFIED INSTITUTIONS PLACEMENT ETC- NOT APPLICABLE

C FORMAT FOR DISCLOSING OUTSTANDING DEFAULT ON LOANS AND DEBT SECURITIES – NOT APPLICABLE

S.No.	Particulars	In INR crore
1	Loans / revolving facilities like cash credit from banks / financial institutions	
A	Total amount outstanding as on date	NA
B	Of the total amount outstanding, amount of default as on date	--
2	Unlisted debt securities i.e. NCDs and NCRPS	
A	Total amount outstanding as on date	--
B	Of the total amount outstanding, amount of default as on date	--
3	Total financial indebtedness of the listed entity including short- term and long-term debt	--

D FORMAT FOR DISCLOSURE OF RELATED PARTY TRANSACTIONS (applicable only for half-yearly filings i.e., 2nd and 4th quarter) – NOT APPLICABLE.

For Thakkers Developers Ltd.

Place: Nashik
Dated: 14th August, 2026

JITENDRA M. THAKKER
DIN- 00082860
Chairman

THAKKERS DEVELOPERS LIMITED

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THAKKERS DEVELOPERS LTD			
STANDALONE CASH FLOW STATEMENT FOR THE PERIOD ENDED 30th June, 2026.			
		INR in Lakhs	
Particulars		As at 30th June-2026 (INR)	As at 31st March-2026 (INR)
I Cash Flow From Operating Activities			
Net Profit / (Loss) before Tax and Extraordinary Items		921.09	156.55
Adjustments For:			
Depreciation		35.47	185.45
Interest paid		11.36	68.02
Loan Processing Fees		-	-
Interest & Dividend received		(69.81)	(471.49)
Share Profit/Loss from Partnership firms		-	(0.02)
(Profit)/Loss on Disposal of Property, Plant and Equipment		-	-
Adjustment in profit due to OCI		-	14.60
(Profit)/Loss on Sale of Investments		-	-
Operating profit before changes in Working Capital		898.11	-46.90
Adjustments For Changes In Working Capital:			
Reserves & Surplus		-	-
Non-current/current financial and other assets		(969.97)	245.10
Inventories		206.30	141.21
Non-current/current financial and other liabilities/provisions		179.71	(296.64)
Cash Generated From Operations		314.15	42.77
Income Tax Paid		-	(66.57)
Net Cash From Operating Activities	(A)	314.15	(23.81)
II Cash Flow From Investing Activities			
Interest & Dividend received		69.81	471.51
Purchase of Property, plant and Equipment		(9.66)	(91.62)
Sale of Property, plant and Equipment		(0.11)	-0.27
Sale/(Purchase) of Investments		(213.54)	(263.86)
Net Cash Used In Investing Activities	(B)	(153.50)	115.77
III Cash Flow From Financing Activities			
Interest paid		(11.36)	(68.02)
Repayment of borrowings (Net)		(138.88)	(19.61)
Loan Processing Fees		-	-
Net Cash Used In Financing Activities	(C)	(150.24)	(87.63)
Net (Decrease) In Cash And Cash Equivalents [A+B+C]		10.41	4.34
Cash And Cash Equivalents at beginning of the period		98.25	93.92
Cash and Cash Equivalents at end of the period		108.66	98.25
Notes:			
For the purpose of cash flow statements, cash and cash equivalents include liquid fund investments, which form an integral part of company's cash flow operations			
Note to statement of Cash Flows			
a) The above Cash Flow statement has been prepared under the "Indirect Method" as set out in the Indian Accounting Standard (Ind-As-7)- Statement of Cash Flow			
b) Cash and cash equivalent includes-			
PARTICULARS		As at 31st June 2026	As at 31st March 2026
Cash and Cheque on Hand		4.66	5.12
Balances with Scheduled Bank			
in Current Accounts		104.01	93.13
in Exchange Foreign Currency Account			
Cash and cash equivalent in Cash Flow Statement		108.66	98.25
Place : Nashik		for and behalf of the Board	
Dated : 14th August, 2026			
		JITENDRA M. THAKKER	
		Chairman	

THAKKERS DEVELOPERS LIMITED

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KARWA MALANI KALANTRI AND ASSOCIATES

Chartered Accountants

1, Aditya Apartment, Above HDFC Bank, Tidke Colony, Nashik - 422 002

E Mail - kmkassociatesca@gmail.com, Tel - +91 253 2232993

Limited Review Report on unaudited consolidated financial results of Thakkers Developers Limited for the Quarter ended 30th June 2026 pursuant to Regulation 33 and Regulation 52(4) read with Regulation 63 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

To the Board of Directors of Thakkers Developers Limited

1. We have reviewed the accompanying Statement of unaudited consolidated financial results of Thakkers Developers Limited ("the Parent"), and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group") for the quarter ended 30th June 2026 ("the Statement"), being submitted by the Parent pursuant to the requirements of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('Listing Regulations').
2. This Statement, which is the responsibility of the Parent's management and approved by the Parent's 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 and in compliance with Regulation 33 of the Listing Regulations. 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. 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 Securities and Exchange Board of India under Regulation 33(8) of the Listing Regulations, to the extent applicable.



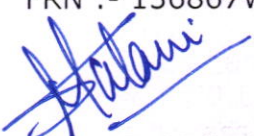
4. The Statement includes the results of the entities listed below:-

Sr. No.	Name of Company	Relationship
1	Motel Kutir Nirman Private Limited	Wholly Owned Subsidiary
2	Pratap Marketing Private Limited	Wholly Owned Subsidiary
3	Jamuna Horticulture Private Limited	Wholly Owned Subsidiary
4	Harshwardhan Developers Private Limited	Wholly Owned Subsidiary
5	Shree Kalavati Farms Private Limited	Wholly Owned Subsidiary

5. Based on our review conducted and procedures performed as stated in paragraph 3 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 Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.
6. The financial results of five subsidiaries which reflect total revenue of Rs. 536.50 Lakhs and the Groups share of net profit of Rs. 83.83 Lakhs and total assets of Rs. 2606.86 Lakhs (before consolidation adjustments) for the Quarter ended on 30th June 2026 based on the interim financial results which have not been reviewed by their auditors. These unaudited interim financial results and other unaudited financial information have been approved and furnished to us by the management and our conclusion on the statements in so far as it relates to the affairs of these subsidiaries, is solely based on such unaudited interim financial results and other unaudited financial information.

For Karwa Malani Kalantri and Associates
Chartered Accountants

FRN :- 136867W



Sagar R. Malani
Partner

M.No.:- 145049

UDIN:- 26145049GZXFFE1493



Place: Nashik

Date: 14.08.2026

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A QUARTER AND YEAR TO DATE UNAUDITED FINANCIAL RESULTS OF ALONG WITH LIMITED REVIEW REPORT THEREON FOR THE PERIOD ENDED JUNE 30, 2026.

To,
The Bombay Stock Exchange Ltd.
Phiroze Jeejeebhoy Towers,
25th Floor, Dalal Street, Fort,
MUMBAI - 400 023.

CIN :-L45200MH1987PLC043034

Date : 14th August, 2026

Sub.: Unaudited Consolidated Financial Results for the Quarter Ended 30th June, 2026.

Dear Sir,

We hereby furnish Unaudited Consolidated Financial Results for the Quarter Ended 30th, June 2026, taken on record by the Board at their meeting held on 14th August, 2026.

**UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER ENDED 30TH JUNE, 2026**

(INR In Lakh except EPS and Shareholding)

Sr. No.	Particulars	CONSOLIDATED			
		For the Quarter Ended on 30/06/2026 (Unaudited)	For the Quarter Ended on 31/03/2026 (Audited)	For the Quarter Ended on 30/06/2025 (Unaudited)	For the Year Ended on 31/03/2026 (Audited)
1	Income				
	a) Revenue From Operations	1838.30	478.15	898.65	3466.56
	b) Other Income	93.01	174.64	84.75	607.73
	Total Income from operations (a+b)	1931.31	652.79	983.40	4074.29
2	Expenses				
	a) Cost of Material Consumed	84.48	115.63	249.21	633.51
	b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	522.64	186.58	255.20	1300.00
	d) Employee benefits expense	160.23	147.19	160.62	671.17
	e) Finance Costs	11.39	15.29	18.12	72.78
	f) Depreciation and Amortisation Expense	36.39	51.96	43.78	191.10
	g) Other expenditure	110.95	140.55	108.76	496.56
	Total Expenses	926.08	657.21	835.68	3365.13
3	Profit/(Loss) before exceptional items and tax	1005.23	(4.42)	147.72	709.16
4	Exceptional Items	0.00	0.00	(3.10)	0.00
	Profit/(Loss) before tax (3-4)	1005.23	(4.42)	144.62	709.16
5	Tax Expense				
	a) Current (Incl. of Earlier Years' Tax)	0.31	177.21	0.17	169.66
	b) Deferred	0.00	28.22	0.00	28.22
	c) Mat Credit Entitlement	0.00	0.00	0.00	0.00
6	Profit/(Loss) for the period from continuing operations	1004.92	(209.85)	144.45	511.28
7	Other Comprehensive Income				
	i) Amount of items that will not be reclassified to profit and loss	0.00	14.60	0.00	14.60
	ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00
	iii) Amount of items that will be reclassified to profit and loss	0.00	0.00	0.00	0.00
	iv) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00
	Total Comprehensive Income for the period	1004.92	(195.25)	144.45	525.88
	Earnings per equity share				
	Basic earnings Profit/(loss) per share	11.17	(2.33)	1.61	5.68
	Diluted earnings Profit/(loss) per share	11.17	(2.33)	1.61	5.68

THAKKERS DEVELOPERS LIMITED

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Unaudited Consolidated Segment-wise Revenue / Results and Capital Employed for the Quarter Ended 30th June, 2026.

(INR in Lakh)

Primary Segment	CONSOLIDATED			
	For the Quarter Ended on 30/06/2026 (Unaudited)	For the Quarter Ended on 31/03/2026 (Audited)	For the Quarter Ended on 30/06/2025 (Unaudited)	For the Year Ended on 31/03/2026 (Audited)
Segment Revenue				
Construction & Contract Related Activity	642.15	428.76	409.50	2001.72
Estate Dealing & Development Activity	223.79	127.59	442.83	1440.30
Total	865.94	556.35	852.34	3442.02
Segment Result				
Construction & Contract Related Activity	142.96	148.04	89.13	466.85
Estate Dealing & Development Activity	115.86	106.10	258.80	1041.66
Total	258.82	254.14	347.93	1508.51
Add / (Less):				
Interest	(11.39)	(15.29)	(18.12)	(72.78)
Unallocable Expenses	(307.57)	(339.70)	(316.26)	(1358.84)
Unallocable Income	1065.38	96.44	131.06	632.27
Total	746.41	(258.56)	(203.31)	(799.35)
Net Profit before tax	1005.23	(4.42)	144.62	709.16
Segment Assets				
Construction & Contract Related Activity	4390.50	4913.04	6014.03	4913.04
Estate Dealing & Development Activity	9036.75	9162.04	9719.68	9162.04
Unallocated Assets	8752.79	7192.61	5867.39	7192.61
Total (A)	22180.04	21267.69	21601.10	21267.69
Segment Liabilities				
Construction & Contract Related Activity	1303.14	1352.40	1407.05	1352.40
Estate Dealing & Development Activity	2286.52	2192.46	2318.69	2192.46
Unallocated Liabilities	1956.85	2094.22	2628.17	2094.22
Total (B)	5546.51	5639.08	6353.91	5639.08
Total (A)-(B)	16633.53	15628.61	15247.19	15628.61

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Statement of Assets and Liabilities As on 30/06/2026		(INR in Lakh)	
PARTICULARS	Consolidated		
	(Unaudited)	(Audited)	
	As at 30/06/2026	As at 31/03/2026	
Assets			
1. Non-current assets			
(a) Property, plant and equipment	549.91	576.52	
(b) Capital work-in-progress	0.00	0.00	
(c) Investment property	878.04	878.04	
(d) Goodwill	0.00	0.00	
(e) Other intangible assets	0.01	0.01	
(f) Intangible assets under development	0.00	0.00	
(g) Financial assets			
(i) Investments	259.05	259.05	
(ii) Trade receivables	217.13	0.00	
(iii) Loans & Advances	0.00	0.00	
(iv) Other financial assets	24.69	23.94	
(h) Deferred tax assets (net)	83.60	83.60	
(i) Other non-current assets	5,710.93	5,369.00	
Total non-current assets	7,723.36	7,190.17	
2. Current assets			
(a) Inventories	8,331.85	8,978.79	
(b) Financial assets			
(i) Investments	658.82	445.28	
(ii) Trade receivables	63.93	351.07	
(iii) Cash and cash equivalents	128.07	196.41	
(iv) Bank balance other than cash and cash equivalents	1,067.45	465.28	
(v) Loans	0.00	0.00	
(vi) Other current financial assets	0.00	0.00	
(c) Current tax assets (net)	85.60	88.27	
(d) Other current assets	4,120.96	3,542.76	
Total current assets	14,456.68	14,067.86	
Total assets	22,180.04	21,258.03	
Equity and liabilities			
1. Equity			
Equity	900.00	900.00	
Other equity	15,733.53	14,728.61	
Total equity	16,633.53	15,628.61	
2. Liabilities			
1) Non-current liabilities			
(a) Financial liabilities			
(i) Borrowings	1,207.83	1,487.66	
(ii) Trade payables	0.00	0.00	
a) Total outstanding dues of micro and small enterprises	0.00	0.00	
b) Total outstanding dues of creditors other than micro and small enterprises	152.55	153.57	
(ii) Other financial liabilities	394.67	399.68	
(b) Provisions	0.00	0.00	
(c) Employees Benefit Obligations	39.33	35.77	
(d) Deferred tax liabilities (net)	0.00	0.00	
(e) Other non-current liabilities	2,358.44	2,333.25	
Total non-current liabilities	4,152.82	4,409.94	
3. Current liabilities			
(a) Financial liabilities			
(i) Borrowings	356.15	220.68	
(ii) Trade payables	0.00	0.00	
a) Total outstanding dues of micro and small enterprises	0.00	0.00	
b) Total outstanding dues of creditors other than micro and small enterprises	75.08	9.39	
(iii) Other financial liabilities	0.00	0.00	
(b) Other current liabilities	555.57	552.05	
(c) Provisions, current	276.58	277.32	
(d) Employees Benefit Obligations	130.30	125.21	
(e) Current tax liabilities (Net)	0.00	34.84	
Total Current liabilities	1,393.68	1,219.48	
Total equity and liabilities	22,180.04	21,258.03	

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Notes:-

- 1) The above statement of financial results as approved by the Audit Committee have been approved by the Board of Directors at its meeting held on 14th August, 2026.
- 2) During the Quarter not a single complaint was received from investor by the company. No complaint was pending either at the beginning or at the end of the quarter.
- 3) The figures for the previous year have been recast/restated/regrouped wherever is necessary.
- 4) The above Unaudited Consolidated financial results are in compliance with Indian accounting standards (IND AS) as prescribed under Section 133 of Companies Act, 2013.
- 5) The Statutory Auditors have issued unmodified opinion on the financial statements of the Company for the Quarter Ended 30th June, 2026.

B STATEMENT ON DEVIATION OR VARIATION FOR PROCEEDS OF PUBLIC ISSUE, RIGHT ISSUE, PREFERENTIAL ISSUE, QUALIFIED INSTITUTIONS PLACEMENT ETC- NOT APPLICABLE

C FORMAT FOR DISCLOSING OUTSTANDING DEFAULT ON LOANS AND DEBT SECURITIES – NOT APPLICABLE

S.	Particulars	in INR crore
1	Loans / revolving facilities like cash credit from banks / financial institutions	
A	Total amount outstanding as on date	NA
B	Of the total amount outstanding, amount of default as on date	--
2	Unlisted debt securities i.e. NCDs and NCRPS	
A	Total amount outstanding as on date	--
B	Of the total amount outstanding, amount of default as on date	--
3	Total financial indebtedness of the listed entity including short- term and long-term debt	--

D FORMAT FOR DISCLOSURE OF RELATED PARTY TRANSACTIONS (applicable only for half-yearly filings i.e., 2nd and 4th quarter) – NOT APPLICABLE.

For Thakkers Developers Ltd.

JITENDRA M. THAKKER
DIN- 00082860
Chairman

Place: Nashik
Dated: 14th August, 2026

THAKKERS DEVELOPERS LIMITED

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THAKKER'S DEVELOPERS LTD.			
CONSOLIDATED CASH FLOW STATEMENT FOR THE PERIOD ENDED 30th June, 2026.			
		INR in Lakhs	
Particulars		As at 30th June-2026 (INR)	As at 31st March-2026 (INR)
I Cash Flow From Operating Activities			
Net Profit / (Loss) before Tax and Extraordinary Items		1,005.23	709.16
Adjustments For :			
Depreciation		36.39	191.10
Interest paid		11.36	72.78
Loan Processing Fees		-	-
Interest & Dividend received		(69.81)	(471.49)
Share Profit/Loss from Partnership firms		-	(0.02)
(Profit)/Loss on Disposal of Property, Plant and Equipment		-	-
Adjustment in profit due to OCI		-	14.60
(Profit)/Loss on Sale of Investments		-	-
Operating profit before changes in Working Capital		983.17	516.13
Adjustments For Changes In Working Capital:			
Non-current/current financial and other assets		(1,450.37)	(598.94)
Inventories		646.93	1,391.94
Non-current/current financial and other liabilities/provisions		61.46	(824.98)
Cash Generated From Operations		241.19	484.15
Income Tax Paid		(0.31)	(197.88)
Net Cash From Operating Activities	(A)	240.88	286.27
II Cash Flow From Investing Activities			
Interest & Dividend received		69.81	471.49
Purchase of Property, plant and Equipment		(9.96)	(92.46)
Sale of Property, plant and Equipment		0.19	2.07
Share Profit/Loss from Partnership firms		0.00	0.02
Sale/(Purchase) of Investments		(213.54)	(288.06)
Net Cash Used In Investing Activities	(B)	(153.50)	93.06
III Cash Flow From Financing Activities			
Interest paid		(11.36)	(72.78)
Loan Processing Fees		-	-
Repayment of borrowings (Net)		(144.36)	(249.53)
Net Cash Used In Financing Activities	(C)	(155.72)	(322.31)
Net (Decrease) In Cash And Cash Equivalents [A+B+C]		(68.34)	57.02
Cash And Cash Equivalents at beginning of the period		196.41	139.39
Cash And Cash Equivalents at end of the period		128.07	196.41
Notes:			
For the purpose of cash flow statements, cash and cash equivalents include liquid fund investments , which form an integral part of company's cash flow operations			
Note to statement of Cash Flows			
a) The above Cash Flow statement has been prepared under the "Indirect Method" as set out in the Indian Accounting Standard (Ind-As-7)- Statement of Cash Flow			
b) Cash and cash equivalent includes-			
PARTICULARS		As at 31st June 2026	As at 31st March 2026
Cash and Cheque on Hand		6.47	8.58
Balances with Scheduled Bank			
in Current Accounts		121.60	187.83
in Exchange Foreign Currency Account			
Cash and cash equivalent in Cash Flow Statement		128.07	196.41
Place : Nashik		for and behalf of the Board	
Dated : 14th August, 2026			
		JITENDRA M. THAKKER	
		Chairman	

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