

Integrated Filing (Financial) - Standalone

General information about company

Scrip code*	544261	
NSE Symbol*	ARKADE	
MSEI Symbol*	NOTLISTED	
ISIN*	INE0QRL01017	
Name of company	Arkade Developers 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	25-07-2025	
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	21-07-2025	
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	
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	Real Estate Development	
Start date and time of board meeting	25-07-2025 12:00	
End date and time of board meeting	25-07-2025 14:55	
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?	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	There is no default on loans and the Company has not issued any Debt Securities.

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		01-04-2025	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
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	15944.58	15944.58
	Other income	610.14	610.14
	Total income	16554.72	16554.72
2	Expenses		
(a)	Cost of materials consumed	22707.96	22707.96
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-11373.7	-11373.7
(d)	Employee benefit expense	635.43	635.43
(e)	Finance costs	21.5	21.5
(f)	Depreciation, depletion and amortisation expense	192.87	192.87
(g)	Other Expenses		
1	Other Expenses	550.51	550.51
	Total other expenses	550.51	550.51
	Total expenses	12734.57	12734.57
3	Total profit before exceptional items and tax	3820.15	3820.15
4	Exceptional items	0	0
5	Total profit before tax	3820.15	3820.15
6	Tax expense		
7	Current tax	1009.97	1009.97
8	Deferred tax	-65.35	-65.35
9	Total tax expenses	944.62	944.62
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	2875.53	2875.53
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	2875.53	2875.53
17	Other comprehensive income net of taxes	-2.38	-2.38
18	Total Comprehensive Income for the period	2873.15	2873.15
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	18566.36	18566.36
	Face value of equity share capital	10	10
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	1.55	1.55
	Diluted earnings (loss) per share from continuing operations	1.55	1.55
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	1.55	1.55
	Diluted earnings (loss) per share from continuing and discontinued operations	1.55	1.55
24	Debt equity ratio		
25	Debt service coverage ratio		
26	Interest service coverage ratio		
27	Disclosure of notes on financial results	Textual Information(4)	

Text Block	
Textual Information(4)	Please refer the Notes to the Standalone Financial Results uploaded on the Stock Exchanges.

Other Comprehensive Income			
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		
1	Remeasurement of defined employee benefit plans	-2.38	-2.38
	Total Amount of items that will not be reclassified to profit and loss	-2.38	-2.38
2	Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00
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	0.00	0.00

5	Total Other comprehensive income	-2.38	-2.38
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Statement on Deviation or Variation for proceeds of Public Issue, Rights Issue, Preferential Issue, Qualified Institutions Placement Etc. (1)	
Mode of Fund Raising	Public Issues
Description of mode of fund raising (Applicable in case of others is selected)	
Date of Raising Funds	20-09-2024
Amount Raised	41000
Report filed for Quarter ended	30-06-2025
Monitoring Agency	Applicable
Monitoring Agency Name, if applicable	CRISIL Ratings Ltd.
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	
Comments of the Audit Committee after review	No Comments
Comments of the auditors, if any	No Comments

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	Funds to be incurred in the development of our ongoing project (Arkade NEST, Prachi CHSL and C- unit) (Funding Development Expenses)	Not Applicable	25000	0	17492.18	0	
2	Funding acquisition of yet-to-be identified land for real estate projects and General corporate purpose	Not Applicable	13106.5	0	12902.8	0	

Signatory Details

Name of signatory	Sheetal Solani
Designation of person	Company Secretary and Compliance Officer
Place	Mumbai
Date	25-07-2025

Integrated Filing (Financial) - Consolidated

General information about company

Scrip code*	544261
NSE Symbol*	ARKADE
MSEI Symbol*	NOTLISTED
ISIN*	INE0QRL01017
Name of company	Arkade Developers 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	25-07-2025
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Nature of report standalone or consolidated	Consolidated
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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	Real Estate Development
Start date and time of board meeting	25-07-2025 12:00
End date and time of board meeting	25-07-2025 14:55
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
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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		01-04-2025	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		Consolidated	Consolidated
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	15944.58	15944.58
	Other income	578.1	578.1
	Total income	16522.68	16522.68
2	Expenses		
(a)	Cost of materials consumed	22707.96	22707.96
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-11373.7	-11373.7
(d)	Employee benefit expense	635.43	635.43
(e)	Finance costs	21.5	21.5
(f)	Depreciation, depletion and amortisation expense	192.87	192.87
(g)	Other Expenses		
1	Other Expenses	550.51	550.51
	Total other expenses	550.51	550.51
	Total expenses	12734.57	12734.57
3	Total profit before exceptional items and tax	3788.11	3788.11
4	Exceptional items	0	0
5	Total profit before tax	3788.11	3788.11
6	Tax expense		
7	Current tax	1009.97	1009.97
8	Deferred tax	-65.35	-65.35
9	Total tax expenses	944.62	944.62

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	2843.49	2843.49
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	32.05	32.05
16	Total profit (loss) for period	2875.54	2875.54
17	Other comprehensive income net of taxes	-2.38	-2.38
18	Total Comprehensive Income for the period	2873.16	2873.16
19	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent	2875.53	2875.53
	Total profit or loss, attributable to non-controlling interests	0.01	0.01
20	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	2873.15	2873.15
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0.01	0.01
21	Details of equity share capital		
	Paid-up equity share capital	18566.36	18566.36
	Face value of equity share capital	10	10
22	Reserves excluding revaluation reserve		
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	Basic earnings (loss) per share from continuing operations	1.55	1.55
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Other Comprehensive Income			
Date of start of reporting period		01-04-2025	01-04-2025
Date of end of reporting period		30-06-2025	30-06-2025
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	Other comprehensive income [Abstract]		
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1	Remeasurement of defined employee benefit plans	-2.38	-2.38
	Total Amount of items that will not be reclassified to profit and loss	-2.38	-2.38
2	Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00
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	0.00	0.00
5	Total Other comprehensive income	-2.38	-2.38