

TRANS GLOBE NKS HOLDINGS LIMITED

(Formerly Known as NKS Holdings Private Limited consequent Upon its name change and Conversion as well as Merger of Trans Globe Textiles Limited)

Registered Office: 47/18, Old Rajinder Nagar, Rajendera Place Metro Station , New Delhi, Central Delhi, New Delhi, India, 110060

Mail id: nksholdings123@gmail.com, CIN: U65993DL2006PLC156860,

Contact No.:- 9891095232

Date: 14.11.2025

The Manager- Compliance Department
Metropolitan Stock Exchange of India Limited
205(A), 2nd Floor, Piramal Agastya Corporate Park
Kamani Junction, LBS Road, Kurla (West)
Mumbai - 400070.

SYMBOL: TRANSGLOB (TRANS GLOBE NKS HOLDINGS LIMITED) EQ - ISIN – INE00R101010

Sub: Submission of Unaudited financial results of Trans Globe Nks Holdings Limited for the quarter & half year ended on September 30th, 2025 along with Limited Review Report thereon.

Dear Sir/Madam (s),

Pursuant to Regulation 33 read with Schedule III to the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose hereto, for your information and record:

1. The unaudited financial results of Trans Globe NKS Holdings Limited (“the Company”) for the quarter & half year ended on September 30th, 2025, duly approved by the Board of Directors of the Company at its meeting held today, i.e. on Friday, 14th November 2025 (which was commenced at 04:00 P.M. and concluded at 04:30 P.M.) at the registered office of the company at 47/18, Old Rajinder Nagar, Rajendera Place Metro Station , New Delhi, Central Delhi, New Delhi, India, 110060.
2. Limited Review Report dated 14th November 2025 issued by the Statutory Auditors of the Company, **M/s VRSK & Associates**, on the aforesaid financial results of the Company for the quarter & half year ended on September 30th, 2025, which was duly placed before the Board at the aforesaid meeting.

You are requested to take the above on your records and acknowledge the same.

For and on behalf of Board of Directors
TRANS GLOBE NKS HOLDINGS LIMITED

Deepu Singh
Managing Director
DIN: 06786614

Limited Review Report

Review report to Board of Directors of
Trans Globe NKS Holdings Limited

LIMITED REVIEW REPORT ON UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON SEPTEMBER 30TH, 2025 OF TRANS GLOBE NKS HOLDINGS LIMITED

We have reviewed the accompanying statement of unaudited Standalone Financial Results of **Trans Globe NKS Holdings Limited** for the quarter and half year ended 30.09.2025. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

The preparation of the Statement 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 read with Rule 3 of Companies (India Accounting Standards) Rules, 2015 and the circular is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

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 financial statements are free of any 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

Based on our review conducted as above, subject to the matter given in Emphasis of matter nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone financial results prepared in accordance with applicable accounting standards i.e. IND AS prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder or by the Institute of Chartered Accountants of India and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Circular dated 05th July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For VRSK & Associates (FRN:011199N)

Chartered Accountant



CA. RAHUL JAIN (M.NO: 099134)

Partner

New Delhi, November 14, 2025

UDIN: 25099134BMJQHP8662



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INDEPENDENT AUDITOR'S REVIEW REPORT ON QUARTERLY CONSOLIDATED FINANCIAL RESULTS OF THE COMPANY PURSUANT TO THE REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015, AS AMENDED

TO THE BOARD OF DIRECTORS OF

TRANS GLOBE NKS HOLDINGS LIMITED

1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of **TRANS GLOBE NKS HOLDINGS LIMITED** ("the parent") and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group"), and its share of the net profit (loss) after tax and total comprehensive income / loss of its associates and joint ventures for the quarter and half year ended 30.09.2025 and for the period from 01.07.2025 to 30.09.2025 ("the Statement"), being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended. Attention is drawn to the fact that the consolidated figures for the corresponding quarter and half year ended 30.09.2025 and the corresponding period from 01.07.2025 to 30.09.2025, as reported in these financial results have been approved by the Parent's Board of Directors, but have not been subjected to review.
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. 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 SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

4. The Statement includes the results of the following entities:
 - (i) Legend Infoways (India) Limited having 23.94 % shares
 - (ii) Microland Developers Private Limited having 31.04% shares
 - (iii) Utsav Securities Limited having 24.95% shares



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5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review reports of the branch auditors and other auditors referred to in paragraph 4 below, 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 SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For VRSK & Associates (FRN:011199N)

Chartered Accountant

Rahul Jain

CA. RAHUL JAIN (M.NO: 099134)

Partner

New Delhi, November 14, 2025

UDIN: 25099134BMJQHP8662



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CIN: U65993DL2006PLC156860

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30TH SEPTEMBER 2025 - IND-AS COMPLIANT (NON NBFC)

(' IN LAC)

	Particulars	Three Months Ended			Six Months Ended		Year Ended
		CURRENT QUARTER	PREVIOUS QUARTER	CORRESPONDING QUARTER	CURRENT QUARTER	CORRESPONDING QUARTER	
		01.07.2025 to 30.09.2025 (')	01.04.2025 to 30.06.2025 (')	01.07.2024 to 30.09.2024 (')	01.04.2025 to 30.09.2025	01.04.2024 to 30.09.2024	01.04.2024 to 31.03.2025 (')
		unaudited	unaudited	unaudited	unaudited	unaudited	Audited
	Income:						
I	Revenue from operations	-	-	-	-	-	10.94
II	Other income	-	-	-	-	-	-
III	Total Income	-	-	-	-	-	10.94
IV	Expenses						
	Cost of Materials consumed	-	-	-	-	-	-
	Purchase of stock-in-trade	-	-	2.64	-	2.64	2.64
	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	-	-	-	-	-	-
	Employee benefits expense	0.89	0.40	0.98	1.29	1.67	2.26
	Finance costs	0.01	-	0.00	0.01	0.01	0.01
	Depreciation and amortisation expense	-	-	-	-	-	0.14
	Other expenses	2.49	4.20	0.38	6.69	0.64	25.78
	Total expenses	3.39	4.60	4.00	7.99	4.96	30.82
	Total expenses	3.39	4.60	4.00	7.99	4.96	30.82
V	Profit/(loss) before exceptional items and tax (I- IV)	(3.39)	(4.60)	(4.00)	(7.99)	(4.96)	(19.88)
VI	Exceptional Items						
VII	Profit/(loss) before extraordinary items and tax(V-VI)	(3.39)	(4.60)	(4.00)	(7.99)	(4.96)	(19.88)
VIII	Extra ordinary item	-	-	-	-	-	-
IX	Profit Before Tax (VII-VIII)	(3.39)	(4.60)	(4.00)	(7.99)	(4.96)	(19.88)
X	Tax expense:						
	(1) Current tax	-	-	-	-	-	0.75
	(2) Deferred tax	-	-	-	-	-	-
	(3) Excess Provision of earlier Year	-	-	-	-	-	-
	Total tax expenses	-	-	-	-	-	0.75
XI	Profit (Loss) for the period from continuing operations (VII-VIII)	(3.39)	(4.60)	(4.00)	(7.99)	(4.96)	(20.63)
XII	Profit/(loss) from discontinued operations	-	-	-	-	-	-
XIII	Tax expense of discontinued operations	-	-	-	-	-	-
XIV	Profit/(loss) from Discontinued operations (after tax) (XII-XIII)	-	-	-	-	-	-
XV	Profit/(loss) for the period (XI+XIV)	(3.39)	(4.60)	(4.00)	(7.99)	(4.96)	(20.63)
XVI	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will not be re- classified to profit or loss	-	-	-	-	-	-
	B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
XV	Total Comprehensive Income for the period (XV+XVI) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	(3.39)	(4.60)	(4.00)	(7.99)	(4.96)	(20.63)
XVI	Paid up equity share capital (Face value Rs. 10/- per share)	1,214.72	1,214.72	1,214.72	1,214.72	1,214.72	1,214.72
	Other Equity						
XVII	Earnings per equity share (for continuing operation):						
	(1) Basic	(0.03)	(0.04)	(0.03)	(0.07)	(0.04)	(0.17)
	(2) Diluted	(0.03)	(0.04)	(0.03)	(0.07)	(0.04)	(0.17)
XVIII	Earnings per equity share (for discontinued operation):						
	(1) Basic	-	-	-	-	-	-
	(2) Diluted	-	-	-	-	-	-
	See accompanying note to the financial results						

For TRANS GLOBE NKS HOLDINGS LIMITED

दीपू सिंह

Director/Auth. Signatory

Statement of Asset and Liabilities

(IN LAC)

Particulars		01.04.2025 to 30.09.2025 (Unaudited)	01.04.2024 to 31.03.2025 (Audited)
A	ASSETS		
1	Non-Current assets		
	(a) Property, Plant and Equipment	0.29	0.29
	(b) Capital work-in-progress		
	(c) Investment Property		
	(d) Goodwill	-	-
	(e) Other Intangible assets	-	-
	(f) Intangible assets under development	-	-
	(g) Biological Assets other than bearer plants	-	-
	Non-Current Financial Assets		
	Non current Investment	-	-
	Trade receivables-Non current	-	-
	Loans, Non Current	-	-
	Other Non Current Financial Assets		
	Total Non-Current Financial Assets	-	-
	Deferred tax assets (net)		
	Other non-current assets		
	Total non-current assets	0.29	0.29
2	Current assets		
	Inventories		
	Current Financial Assets		
	Current Investment	1,06,500.00	1,06,500.00
	Trade receivables-current	-	4.48
	Cash and Cash Equivalent	4.86	6.06
	Bank balance other than cash and cash equivalent		
	Loans, Current		
	Other current financial assets	4.42	4.42
	Total current financial assets	1,06,509.28	1,06,514.96
	Current tax assets (net)		
	Other current assets		
	Total current assets	1,06,509.28	1,06,514.96
	Total Assets	1,06,509.57	1,06,515.25
B	EQUITY AND LIABILITIES		
1	Equity		
	(a) Equity Share Capital	1,214.72	1,214.72
	(b) Other Equity	1,05,266.47	1,05,274.46
	Total Equity	1,06,481.19	1,06,489.18
2	Liabilities		
	Non-current liabilities		
	Non-current Financial Liabilities		
	Borrowings		-
	Trade payables		-
	Other financial liabilities	-	-
	Total Non-current Financial Liabilities	-	-
	Provisions	-	-
	Deferred tax liabilities (Net)		-
	Other non current liabilities	-	-
	Total non current liabilities	-	-
	Current liabilities		
	Current Financial Liabilities		
	Borrowings	2.40	
	Trade payables		
	Other financial liabilities		
	Total Current Financial Liabilities	2.40	
	Other current liabilities	25.98	26.07
	Provisions		
	Current Tax Liabilities (Net)		-
	Total current liabilities	28.38	26.07
	Total equity and liabilities	1,06,509.57	1,06,515.25

For and on behalf of board of directors of
TRANS GLOBE NKS HOLDINGS LIMITED.

For TRANS GLOBE NKS HOLDINGS LIMITED

DEEPU SINGH
Managing Director
DIN: 06786614 Director/Auth. Signatory

Date: 14/11/2025
Place: New Delhi

For TRANS GLOBE NKS HOLDINGS LIMITED

VIRENDR JAIN
Director
DIN: 00530078 Director/Auth. Signatory

Notes: The above unaudited financial results for the quarter and Six months ended 30th September 2025 has been reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on 14.11.2025

- 1 The above unaudited financial results for the quarter and Six months ended 30th September 2025 has been reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on 14.11.2025
- 2 The above results have been prepared in compliance with the recognition and measurement principles of the Companies (India Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards Amendment Rules, 2016) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable, beginning 1st April, 2017, the company has for the first time adopted Ind AS with a transition date of 1st April, 2016.
- 3 The format for above results as prescribed in SEBI's circular CIR/SFD/CMS/15/2015 dated 30th November, 2015 has been modified to comply with requirements of SEBI's circular dated 5th July, 2016, Ind AS and Schedule III (Division-II) to the companies Act, 2013 applicable to companies that are required to comply with Ind AS.
- 4 The Limited review report have carried out on the above results for quarter and Six months ended 30th September 2025. However, the management has exercised necessary due diligence to ensure that the financial results provided true and fair view of its affairs.
- 5 Figures for the previous period have been regrouped wherever considered necessary so as to confirm to the classification of the current period.

For and on behalf of board of directors of
TRANS GLOBE NKS HOLDINGS LIMITED.

For TRANS GLOBE NKS HOLDINGS LIMITED

दीपू सिंह

DEEPU SINGH
Managing Director
DIN: 06786614
Date: 14/11/2025
Place: New Delhi

Director/Auth. Signatory

For TRANS GLOBE NKS HOLDINGS LIMITED

VIRENDRA JAIN
Director
DIN: 00530078

Director/Auth. Signatory

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Statement of Unaudited Standalone Cash Flows for Quarter & Six Months Ended on 30th september 2025

(' IN LAC)

Particulars	01.04.2025 30.09.2025	01.04.2024 30.09.2024
	Unaudited	Unaudited
Cash flows from operating activities		
Profit before taxation	(7.99)	(4.96)
Adjustments for:		
Depreciation		
Provision for income tax		
profit/(loss) on sale pf fixed assets		
Exceptinal items		
Working capital changes:		
(Increase) / Decrease in other current assets		
(Increase) / Decrease in Inventories		
(Increase) / Decrease in trade and other receivables	4.48	(0.70)
(Increase) / Decrease in other non-current assets		
Increase / (Decrease) in trade payables		2.64
Increase / (Decrease) in short term borrowings		
Increase / (Decrease) in other current liabilities	(0.09)	(1.04)
Increase / (Decrease) in other financial liabilities		
Valuation of Investment by way of association		
Cash generated from operations		
Interest paid		
tax paid		
Dividends paid		
Net cash from operating activities	(3.59)	(4.05)
Cash flows from investing activities		
Purchase/Sale of property, plant and equipment	-	(0.43)
Purchase/ Sale of shares		-
Net cash used in investing activities	-	(0.43)
Cash flows from financing activities		
Proceeds from equity share		
Loans & Advances Given/Received		
Unsecured borrowings	2.40	2.90
Repayment of Car Loan		
Dividends paid	-	-
Net cash used in financing activities	2.40	2.90
Net increase in cash and cash equivalents	(1.19)	(1.58)
Cash and cash equivalents at beginning of period	6.06	6.44
Cash and cash equivalents at end of period	4.86	4.86

For and on behalf of board of directors of
TRANS GLOBE NKS HOLDINGS LIMITED.

For TRANS GLOBE NKS HOLDINGS LIMITED

DEEPU SINGH Director/Auth. Signatory
Managing Director
DIN: 06786614

Date : 14/11/2025
Place: New Delhi

For TRANS GLOBE NKS HOLDINGS LIMITED

VIRENDR KJAIN Director/Auth. Signatory
Director
DIN: 00530078

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STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND FINANCIAL YEAR ENDED ON 30TH SEPTEMBER, 2025 - IND-AS COMPLIANT(NON- NBFC)

(IN LAC)

	Particulars	Three Months Ended			Six Months Ended		Year Ended
		CURRENT QUARTER 01.07.2025 to 30.09.2025 ()	PREVIOUS QUARTER 01.04.2025 to 30.06.2025 ()	CORRESPONDING QUARTER 01.07.2024 to 30.09.2024 ()	CURRENT QUARTER 01.04.2025 to 30.09.2025	CORRESPONDING QUARTER 01.04.2024 to 30.09.2024	YEAR TO DATE 01.04.2024 to 31.03.2025 ()
		unaudited	unaudited	unaudited	unaudited	unaudited	Audited
	Income:						
I	Revenue from operations	-	-	-	-	-	10.94
II	Other Income	-	-	-	-	-	
III	Total Income	-	-	-	-	-	10.94
IV	Expenses						
	Cost of Materials consumed						-
	Purchase of stock-in-trade			2.64		2.64	2.64
	Changes in inventories of finished goods						
	work-in-progress and Stock-in-Trade						
	Employee benefits expense	0.89	0.40	0.98	1.29	1.67	2.26
	Finance costs	0.01		0.00	0.01	0.01	0.01
	Depreciation and amortisation expense						0.14
	Other expenses	2.49	4.20	0.38	6.69	0.64	25.78
	Total expenses	3.39	4.60	4.00	7.99	4.96	30.82
	Total expenses	3.39	4.60	4.00	7.99	6.62	30.82
V	Profit/(loss) before exceptional items and tax (I- IV)	(3.39)	(4.60)	(4.00)	(7.99)	(6.62)	(19.88)
VI	Exceptional Items	-	-				
VII	Profit/(loss) before extraordinary items and tax(V-VI)	(3.39)	(4.60)	(4.00)	(7.99)	(6.62)	(19.88)
VIII	Shares in Associate Company	1,574.34			1,567.69		893.94
IX	Profit Before Tax (VII-VIII)	1,570.95	(4.60)	(4.00)	1,559.70	(6.62)	874.06
X	Tax expense:						
	(1) Current tax	-					
	(2) Deferred tax	-					0.75
	Total tax expenses	-	-	-	-	-	0.75
XI	Profit (Loss) for the period from continuing operations (VII-VIII)	1,570.95	(4.60)	(4.00)	1,559.70	(6.62)	873.31
XII	Profit/(loss) from discontinued operations	-	-	-	-	-	-
XIII	Tax expense of discontinued operations	-	-	-	-	-	-
XIV	Profit/(loss) from Discontinued operations (after tax) (XII-XIII)	-	-	-	-	-	-
XV	Profit/(loss) for the period (XI+XIV)	1,570.95	(4.60)	(4.00)	1,559.70	(6.62)	873.31
XVI	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will not be re- classified to profit or loss	-	-	-	-	-	-
	B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
XV	Total Comprehensive Income for the period (XV+XVI)(Comprising Profit (Loss) and Other Comprehensive Income for the period)	1,570.95	(4.60)	(4.00)	1,559.70	(6.62)	873.31
XVI	Paid up equity share capital (Face value Rs. 10/- per share)	1,214.72	1,214.72	1,214.72	1,214.72	1,214.72	1,214.72
	Other Equity						
XVII	Earnings per equity share (for continuing operation):						
	(1) Basic	12.93	(0.04)	(0.03)	12.84	(0.05)	7.19
	(2) Diluted	12.93	(0.04)	(0.03)	12.84	(0.05)	7.19
XVIII	Earnings per equity share (for discontinued operation):						
	(1) Basic	-	-	-	-	-	-
	(2) Diluted	-	-	-	-	-	-
	See accompanying note to the financial results						

For TRANS GLOBE NKS HOLDINGS LIMITED

(Signature)

Director/Auth. Signatory

Notes:

- (1) The above unaudited financial results for the quarter ended 30th September, 2025 has been reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on 14.11.2025
- (2) The above results have been prepared in compliance with the recognition and measurement principles of the Companies (India Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards Amendment Rules, 2016) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable, beginning 1st April, 2017, the company has for the first time adopted Ind AS with a transition date of 1st April, 2016.
- (3) The format for above results as prescribed in SEBI's circular CIR/SFD/CMS/15/2015 dated 30th November, 2015 has been modified to comply with requirements of SEBI's circular dated 5th July, 2016, Ind AS and Schedule III (Division-II) to the companies Act, 2013 applicable to companies that are required to comply with Ind AS.
- (4) The statutory auditors have carried out the limited review report on the above results for Quarter Ended September 30, 2025. However, the management has exercised necessary due diligence to ensure that the financial results provided true and fair view of its affairs.
- (5) Figures for the previous period have been regrouped wherever considered necessary so as to confirm to the classification of the current period.

For and on behalf of board of directors of
TRANS GLOBE NKS HOLDINGS LIMITED.

For TRANS GLOBE NKS HOLDINGS LIMITED

DEEPU SINGH
Managing Director
DIN: 06786614
Date: 14/11/2025
Place: New Delhi

Director/Auth. Signatory

For TRANS GLOBE NKS HOLDINGS LIMITED

VIRENDRA LAIN
Director
DIN: 00530078

Director/Auth. Signatory

Consolidated Statement of Asset and Liabilities

Particulars		01.04.2025 to 30.09.2025 (Unaudited)	01.04.2024 to 31.03.2025 (Audited)
A	ASSETS		
1	Non-Current assets		
	(a) Property, Plant and Equipment	0.29	0.29
	(b) Capital work-in-progress	-	-
	(c) Investment Property	-	-
	(d) Goodwill	-	-
	(e) Other Intangible assets	-	-
	(f) Intangible assets under evelopment	-	-
	(g) Biological Assets other than bearer plants	-	-
	Non-Current Financial Assets		
	Non current Investment		
	Trade receivables-Non current		
	Loans, Non Current		
	Other Non Current Financial Assets	-	-
	Total Non-Current Financial Assets	0.29	0.29
	Deferred tax assets (net)	-	-
	Other non-current assets	-	-
	Total non-current assets	0.29	0.29
2	Current assets		
	Inventories	-	-
	Current Financial Assets		
	Current Investment	1,09,645.32	1,08,077.63
	Trade receivables-current		4.48
	Cash and Cash Equivalent	4.86	6.06
	Bank balance other than cash and cash equivalent		
	Loans, Current		
	Other current financial assets	4.42	4.42
	Total curent financial assets	1,09,654.60	1,08,092.59
	Current tax assets (net)	-	-
	Other current assets		
	Total current assets	1,09,654.60	1,08,092.59
	Total Assets	1,09,654.90	1,08,092.88
B	EQUITY AND LIABILITIES		
1	Equity		
	(a) Equity Share Capital	1,214.72	1,214.72
	(b) Other Equity	1,08,411.80	1,06,852.09
	Total Equity	1,09,626.51	1,08,066.81
2	Liabilities		
	Non-current liabilities		
	Non-current Financial Liabilities		
	Borrowings		
	Trade payables	-	-
	Other financial liabilities	-	-
	Total Non-current Financial Liabilities	-	-
	Provisions	-	-
	Deferred tax liabilities (Net)	-	-
	Other non current liabilities	-	-
	Total non current liabilities	-	-
	Current liabilities		
	Current Financial Liabilities		
	Borrowings	2.40	-
	Trade payables	-	-
	Other financial liabilities	-	-
	Total Current Financial Liabilities	2.40	-
	Other current liabilities	25.98	26.07
	Provisions		
	Bank OD Account		
	Current Tax Liabilities (Net)	-	-
	Total current liabilities	28.38	26.07
	Total equity and liabilities	1,09,654.90	1,08,092.88

For and on behalf of board of directors of
TRANS GLOBE NKS HOLDINGS LIMITED.

For TRANS GLOBE NKS HOLDINGS LIMITED



DEEPU SINGH
Managing Director
DIN: 06786614
Date : 14/11/2025
Place: New Delhi

Director/Auth. Signatory

For TRANS GLOBE NKS HOLDINGS LIMITED



VIRENDRA PRASAD
Director
DIN: 00530078

TRANS GLOBE NKS HOLDINGS LIMITED
(Formerly Known as NKS Holdings Private Limited consequent Upon its name change and Conversion as well as Merger of Trans Globe Textiles Limited)
Registered Office: 47/18, Old Rajinder Nagar, Rajendra Place Metro Station , New Delhi, Central Delhi, New Delhi, India, 110060
Mail id: nksholdings123@gmail.com ,Contact No.:- 9891095232
CIN: U65993DL2006PLC156860

Statement of Unaudited Consolidated Cash Flows for Quarter & Six Months Ended on 30th september 2025

(' IN LAC)		
Particulars	01.04.2025 30.09.2025	01.04.2024 30.09.2024
	Unaudited	Unaudited
Cash flows from operating activities		
Profit before taxation	(7.99)	(4.96)
Adjustments for:		
Depreciation		
Provision for income tax		
profit/(loss) on sale pf fixed assets		
Exceptional items		
Working capital changes:		
(Increase) / Decrease in other current assets		
(Increase) / Decrease in Inventories		
(Increase) / Decrease in trade and other receivables	4.48	(0.70)
(Increase) / Decrease in other non-current assets		
Increase / (Decrease) in trade payables		2.64
Increase / (Decrease) in short term borrowings		
Increase / (Decrease) in other current liabilities	(0.09)	(1.04)
Increase / (Decrease) in other financial liabilities		
Valuation of Investment by way of association		
Cash generated from operations		
Interest paid		
tax paid		
Dividends paid		
Net cash from operating activities	(3.59)	(4.05)
Cash flows from investing activities		
Purchase/Sale of property, plant and equipment	-	(0.43)
Purchase/ Sale of shares		
Net cash used in investing activities	-	(0.43)
sale of fixed assets	-	
Cash flows from financing activities	-	-
Proceeds from equity share		
Loans & Advances Given/Received		
Unsecured borrowings	2.40	2.90
Repayment of Car Loan		
Dividends paid	-	-
Net cash used in financing activities	2.40	2.90
Net increase in cash and cash equivalents	(1.19)	(1.58)
Cash and cash equivalents at beginning of period	6.06	6.44
Cash and cash equivalents at end of period	4.86	4.86

For and on behalf of board of directors of
TRANS GLOBE NKS HOLDINGS LIMITED.

For TRANS GLOBE NKS HOLDINGS LIMITED


DEEPU SINGH Director/Auth. Signatory
Managing Director
DIN: 06786614
Date : 14/11/2025
Place: New Delhi

For TRANS GLOBE NKS HOLDINGS LIMITED


VIRENDRA JAIN
Director
DIN: 00530078