

Integrated Filing — IndAS

General information about company

| | |
|---|----------------------|
| Scrip Code | 543426 |
| NSE Symbol | METROBRAND |
| MSEI Symbol | NOTLISTED |
| ISIN | INE317I01021 |
| Name of company | METRO BRANDS LIMITED |
| Type of company | Main Board |
| Class of security | Equity |
| Date of start of financial year | 01-Apr-2025 |
| Date of end of financial year | 31-Mar-2026 |
| Date of board meeting when results were approved | 07-Aug-2025 |
| Date on which prior intimation of the meeting for considering financial results was informed to the exchange | 31-Jul-2025 |
| Description of presentation currency | INR (in Actuals) |
| Reporting Type | Quarterly |
| Reporting Quarter | First quarter |
| Nature of report standalone or consolidated | Consolidated |
| 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 | Retail Footwear |
| Start date and time of board meeting | 07-Aug-2025 14:33:00 |

End date and time of board meeting

07-Aug-2025 16:18:00

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

Financial Results Ind-AS

| | Particulars | 3 months/ 6 months ended (dd-mm-yyyy) | Year to date figures for current period ended (dd-mm-yyyy) |
|---------------|---|--|---|
| A | Date of start of reporting period | 01-Apr-2025 | |
| B | Date of end of reporting period | 30-Jun-2025 | |
| C | Whether results are audited or unaudited | Unaudited | |
| D | Nature of report standalone or 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 | 6282400000 | |
| | Other income | 285800000 | |
| | Total income | 6568200000 | |
| 2 | Expenses | | |
| (a) | Cost of materials consumed | 0 | |
| (b) | Purchases of stock-in-trade | 3089000000 | |
| (c) | Changes in inventories of finished goods, work-in-progress and stock-in-trade | -533700000 | |
| (d) | Employee benefit expense | 629600000 | |
| (e) | Finance costs | 236800000 | |
| (f) | Depreciation, depletion and amortisation expense | 688400000 | |
| (f) | Other Expenses | | |

| | | | |
|----|--|-------------------|------------|
| 1 | Other expenses | 1158500000 | 1158500000 |
| | Total other expenses | 1158500000 | |
| | Total expenses | 5268600000 | |
| 3 | Total profit before exceptional items and tax | 1299600000 | |
| 4 | Exceptional items | 0 | |
| 5 | Total profit before tax | 1299600000 | |
| 6 | Tax expense | | |
| 7 | Current tax | 344300000 | |
| 8 | Deferred tax | -24100000 | |
| 9 | Total tax expenses | 320200000 | |
| 10 | Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement | 0 | |
| 11 | Net Profit Loss for the period from continuing operations | 979400000 | |
| 12 | Profit (loss) from discontinued operations before tax | 0 | |
| 13 | Tax expense of discontinued operations | 0 | |
| 14 | Net profit (loss) from discontinued operation after tax | 0 | |
| 15 | Share of profit (loss) of associates and joint ventures accounted for using equity method | 8600000 | |
| 16 | Total profit (loss) for period | 988000000 | |
| 17 | <u>Other comprehensive income net of taxes</u> | -500000 | |
| 18 | Total Comprehensive Income for the period | 987500000 | |
| 19 | Total profit or loss, attributable to | | |
| | Profit or loss, attributable to owners of parent | 985100000 | |
| | Total profit or loss, attributable to non-controlling interests | 2900000 | |
| 20 | Total Comprehensive income for the period attributable to | | |

| | | | |
|-----------|---|------------|-------------------------------|
| | Comprehensive income for the period attributable to owners of parent | 984600000 | |
| | Total comprehensive income for the period attributable to owners of parent non-controlling interests | 2900000 | |
| 21 | Details of equity share capital | | |
| | Paid-up equity share capital | 1361400000 | |
| | Face value of equity share capital | 5 | |
| 27 | Details of debt securities | | |
| 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 | 3.62 | |
| | Diluted earnings (loss) per share from continuing operations | 3.61 | |
| ii | Earnings per equity share for discontinued operations | | |
| | Basic earnings (loss) per share from discontinued operations | 0 | |
| | Diluted earnings (loss) per share from discontinued operations | 0 | |
| ii | Earnings per equity share | | |
| | Basic earnings (loss) per share from continuing and discontinued operations | 3.62 | |
| | Diluted earnings (loss) per share from continuing and discontinued operations | 3.61 | |
| 24 | Debt equity ratio | 0 | |
| 25 | Debt service coverage ratio | 0 | |
| 26 | Interest service coverage ratio | 0 | |
| 27 | Disclosure of notes on financial results | | Textual Information(1) |

Disclosure of notes on financial results

Textual Information(1)

As per financials submitted on 7th Aug 2025.

Remarks

**Debt equity
ratio**

**Debt service
coverage ratio**

**Interest
service
coverage ratio**

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results

| Particulars | 3 months/ 6 month ended (dd-mm- yyyy) | Year to date figures for current period ended (dd- mm-yyyy) |
|--|---|--|
| Date of start of reporting period | 01-Apr-2025 | |
| Date of end of reporting period | 30-Jun-2025 | |
| Whether accounts are audited or unaudited | Unaudited | |
| Nature of report standalone or consolidated | Consolidated | |

| | |
|----------|--|
| 1 | Segment Revenue (Income) |
| | (net sale/income from each segment should be disclosed) |
| | Total Segment Revenue |
| | Less: Inter segment revenue |
| | Revenue from operations |

2

Segment Result**Profit (+) / Loss (-) before tax and interest from each segment****Total Profit before tax****i. Finance cost****ii. Other Unallocable Expenditure net off Unallocable income****Profit before tax**

3

(Segment Asset - Segment Liabilities)**Segment Asset****Total Segment Asset****Un-allocable Assets** null null**Net Segment Asset** null null

4

Segment Liabilities**Segment Liabilities****Total Segment Liabilities****Un-allocable Liabilities** null null**Net Segment Liabilities** null null**Disclosure of notes on segments****Other Comprehensive Income**

| | Particulars | 3 months/ 6 months ended (dd-mm-yyyy) | Year to date figures for current period ended (dd-mm-yyyy) |
|----------|--|--|---|
| A | Date of start of reporting period | 01-Apr-2025 | |
| B | Date of end of reporting period | 30-Jun-2025 | |
| C | Whether results are audited or unaudited | Unaudited | |
| D | Nature of report standalone or consolidated | Consolidated | |
| | 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 | 0 | |
| 3 | Amount of items that will be reclassified to profit and loss | | |
| 1 | Loss arising on fair valuation of quoted investments in bonds | -500000 | -500000 |
| | Total Amount of items that will be reclassified to profit and loss | -500000 | |
| 4 | Income tax relating to items that will be reclassified to profit or loss | 0 | |
| 5 | Total Other comprehensive income | -500000 | |