



GOA CARBON LIMITED

Registered Office: Dempo House, Campal, Panaji, Goa 403 001

Corporate Identity Number: L23109GA1967PLC000076

Website: www.goacarbon.com



EXTRACT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR TO DATE ENDED DECEMBER 31, 2025

₹ in lacs

Particulars	Quarter ended Dec 31, 2025	Quarter ended Sept 30, 2025	Quarter ended Dec 31, 2024	Year to date ended Dec 31, 2025	Year to date ended Dec 31, 2024	Year ended March 31, 2025
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Total Income from Operations	19,358.02	10,247.02	12,946.95	49,530.05	37,627.97	50,847.24
Net (Loss) for the period (before tax, Exceptional and/or Extraordinary items)	(2,092.52)	(1,399.63)	(1,039.43)	(4,670.44)	(2,020.94)	(2,840.33)
Net (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	(2,092.52)	(1,399.63)	(1,039.43)	(4,670.44)	(2,020.94)	(2,840.33)
Net (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	(2,336.74)	(2,140.79)	(834.39)	(5,272.77)	(1,548.69)	(2,202.63)
Total Comprehensive (Loss) for the period (Comprising (Loss) for the period (after tax) and Other Comprehensive (Loss)/Income (after tax))	(2,351.25)	(2,208.45)	(834.33)	(5,298.73)	(1,441.97)	(2,079.09)
Paid-up equity share capital (face value ₹10)	915.11	915.11	915.11	915.11	915.11	915.11
Reserves (excluding Revaluation Reserve) as shown as per Balance Sheet of the previous year						20,845.95
Basic earnings per equity share (in ₹) after exceptional items	(25.54)	(23.39)	(9.12)	(57.62)	(16.92)	(24.07)
* (not annualised)	*	*	*	*	*	*
Diluted earnings per equity share (in ₹) after exceptional items	(25.54)	(23.39)	(9.12)	(57.62)	(16.92)	(24.07)
* (not annualised)	*	*	*	*	*	*

Notes:

- 1) The above is an extract of the detailed format of the Statement of Quarterly/Nine Months Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 2) The detailed Statement of Quarterly/ Nine Months Financial Results were reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on January 21, 2026. The full format of the Statement of the Quarterly/Nine Months Financial Results are available on the websites of The BSE Limited (www.bseindia.com), the National Stock Exchange of India Limited (www.nseindia.com) and on the website of the Company (www.goacarbon.com).
- 3) The Company does not have any subsidiary/associate/joint venture company (ies), as on December 31, 2025. Hence consolidated financial results are not required to be prepared.
- 4) Further, the aforementioned results can also be accessed through the Quick Response Code (QR Code) as provided below:



For GOA CARBON LIMITED

SHRINIVAS V. DEMPO
CHAIRMAN
DIN : 00043413





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