

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2025

(INR in Crores, except Earnings Per Share)

Sr. No.	Particulars	Quarter ended			Nine months ended		Year ended
		31.12.2025 (Unaudited)	31.12.2024 (Unaudited)	30.09.2025 (Unaudited)	31.12.2025 (Unaudited)	31.12.2024 (Unaudited)	
I	Income						
I	Revenue from operations	251	280	246	1,289	1,345	1,733
II	Other income	7	2	4	19	22	25
III	Total Income (I + II)	258	282	250	1,308	1,367	1,758
	Expenses						
	Cost of materials consumed	152	180	130	498	570	833
	Purchases of stock-in-trade	1	1	1	2	5	5
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(50)	(68)	(31)	87	72	(23)
	Manufacturing Expenses	25	24	27	90	76	119
	Employee benefits expense	68	62	65	203	189	258
	Finance Costs	3	3	3	12	13	17
	Depreciation and Amortisation	21	17	17	55	46	64
	Sales and Marketing expense	25	22	22	88	85	111
	Other expenses	26	30	24	78	84	110
IV	Total Expenses	271	271	258	1,113	1,140	1,494
V	Profit/(loss) before exceptional items and tax (III - IV)	(13)	11	(8)	195	227	264
VI	Exceptional items [net] (Refer note 3 & 4 below)	119	20	-	119	604	604
VII	Profit/(loss) before tax (V + VI)	106	31	(8)	314	831	868
VIII	Tax Expense:						
	(a) Current tax	(7)	1	(3)	51	58	70
	(b) Deferred tax	(4)	1	1	(9)	(3)	(7)
	(c) Short / (Excess) provision of the earlier period / year (net)	#	3	-	#	4	4
		(11)	5	(2)	42	59	67
IX	Profit/(loss) for the period / year (VII - VIII)	117	26	(6)	272	772	801
X	Other Comprehensive Income:						
A.	Items that will not be reclassified to profit or loss in subsequent period / year						
	i) Re-measurement of the net defined benefit plan	(1)	(2)	3	1	(5)	(3)
	Less: Income tax relating to the above	#	#	#	#	1	1
B.	Items that will be reclassified to profit or loss in subsequent period / year						
	Cash flow hedge	(3)	(3)	(2)	(7)	(4)	2
	Less: Income tax relating to the above	1	1	1	2	1	(1)
X	Other Comprehensive Income / (Loss) for the period / year, net of tax	(3)	(4)	2	(4)	(7)	(1)
XI	Total Comprehensive Income for the period / year (IX + X)	114	22	(4)	268	765	800
	Paid-up Equity Share Capital (Face Value Rs. 2/- per share)	44	44	44	44	44	44
	Other Equity						1,912
	Earnings per Share (of Rs. 2/- per share) (not annualised)						
	(a) Basic earnings per share	5.30	1.16	(0.28)	12.29	34.45	35.86
	(b) Diluted earnings per share	5.30	1.16	(0.28)	12.29	34.45	35.86

Notes:

- The results were reviewed by the audit committee and taken on record by the Board of Directors at its meeting held on 30th January 2026. The Statutory auditor have carried out a limited review of the standalone financial results for the quarter and nine months ended 31st December, 2025. The above standalone financial results have been prepared in accordance with the guidelines issued by the Securities and Exchange Board of India, and the Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Companies Act, 2013.
- In view of seasonal nature of business, above quarterly financial results are not representative of the operations of the whole year.
- Details of exceptional items:
 - During the quarter and nine months ended 31st December 2025, the Company has accounted net exceptional gain of INR 119 Crores, the details of which are as under:
 - Share of profit of INR 210 crores (net of tax) from Navneet Learning LLP (Subsidiary) on account of fair valuation gain on the investment made by said subsidiary in K12 Techno Services Private Limited;
 - Provision for impairment loss on investment in wholly owned subsidiary Navneet Futuretech Limited of INR 68 Crores based on diminution in value of one of the underlying investment mainly due to continuing losses and other developments during the quarter;
 - Additional gratuity liability on account of enactment of New Labour Code of INR 23 Crores (Refer Note 4 below). Deferred tax asset of INR 6 Crores in relation to the same is considered in Sr. No. VIII (b).
 - During the nine months ended 31st December 2024, the Company had accounted for its share of exceptional gain of INR 604 Crores with respect to investment in K12 Techno Services Private Limited, the details of which are as under:
 - Gain on divestment of INR 150 Crores (net of tax);
 - Fair value gain upon change in its classification from associate to financial investment of INR 434 Crores (net of tax) due to divestment;
 - In addition to above gains, during the quarter ended 31st December, 2024, the Company had accounted for its share fair value gain of INR 20 Crores (net of tax) through FVTPL.

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	<p>A. Segment Revenue and Results (INR in Crores)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2" style="width: 30%;">Particulars</th> <th colspan="3" style="text-align: center;">Quarter ended</th> <th colspan="2" style="text-align: center;">Nine months ended</th> <th style="text-align: center;">Year ended</th> </tr> <tr> <th style="text-align: center;">31.12.2025 (Unaudited)</th> <th style="text-align: center;">31.12.2024 (Unaudited)</th> <th style="text-align: center;">30.09.2025 (Unaudited)</th> <th style="text-align: center;">31.12.2025 (Unaudited)</th> <th style="text-align: center;">31.12.2024 (Unaudited)</th> <th style="text-align: center;">31.03.2025 (Audited)</th> </tr> </thead> <tbody> <tr> <td>Segment Revenue (Sales and operating income):</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td> a. 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Others (windmill, etc.)	1	1	1	4	7	9	Total Segment Revenue	252	281	247	1,292	1,348	1,737	Less: Inter Segment Revenue	1	1	1	3	3	4	Total Segment Revenue	251	280	246	1,289	1,345	1,733	Segment Results Profit/(Loss) before tax, exceptional items and interest from each segment:							a. Publishing Content	7	17	#	178	170	181	b. Stationery Products	(13)	8	(1)	46	89	126	c. Others (windmill, etc.)	1	#	1	3	3	3	Total Segment Result before tax and exceptional items	(5)	25	-	227	262	310	Less : i. Finance Costs	2	2	2	8	11	14	ii. Other unallocable expenditure	10	12	8	34	38	49	iii. Other unallocable (income)	(4)	#	(2)	(10)	(14)	(17)	Total Profit/(Loss) before Exceptional and tax items	(13)	11	(8)	195	227	264
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For & On behalf of the Board of Directors
of **Navneet Education Limited**

Sd/-
Gnanesh D. Gala
Managing Director
DIN: 00093008

Place: Mumbai

Date : 30th January, 2026

Navneet Education Limited

Registered Office : Navneet Bhavan, Bhavani Shankar Road, Dadar (West), Mumbai - 400028
 Tel. : 022-66626565 Fax : 022-66626470, email : investors@navneet.com. www.navneet.com
 CIN : L22200MH1984PLC034055



STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2025

(INR in Crores, except Earnings Per Share)

Sr. No.	Particulars	Quarter ended			Nine months ended		Year ended
		31.12.2025 (Unaudited)	31.12.2024 (Unaudited)	30.09.2025 (Unaudited)	31.12.2025 (Unaudited)	31.12.2024 (Unaudited)	31.03.2025 (Audited)
I	Income						
I	Revenue from operations	250	282	247	1,291	1,352	1,786
II	Other Income	7	2	4	19	21	24
III	Total Income (I + II)	257	284	251	1,310	1,373	1,810
	Expenses						
	Cost of materials consumed	155	186	131	504	577	848
	Purchases of stock-in-trade	3	1	3	6	8	11
	Changes in inventories of finished goods, stock-in-trade and work-in-progress	(54)	(70)	(33)	76	67	(22)
	Manufacturing expenses	24	24	27	89	75	115
	Employee benefit expenses	73	67	70	219	205	279
	Finance costs	4	4	4	14	14	19
	Depreciation and amortisation	21	17	18	56	47	66
	Sales and Marketing expenses	26	24	22	90	88	118
	Other expenses	31	32	26	87	92	119
IV	Total Expenses	283	285	268	1,141	1,173	1,553
V	Profit/(loss) before share of profit /(loss) of associates and tax (III - IV)	(26)	(1)	(17)	169	200	257
VI	Share of Profit / (Loss) of associates (Refer note 3 below)	#	#	#	#	#	(1)
VII	Profit/(loss) before exceptional items and tax for the period / year (V + VI)	(26)	(1)	(17)	169	200	256
VIII	Exceptional items net (Refer note 4 and 5 below)	241	25	-	241	686	683
IX	Profit/(Loss) before tax for the period / year (VII + VIII)	215	24	(17)	410	886	939
X	Tax Expense:						
	(a) Current tax	(7)	1	(3)	51	75	86
	(b) Deferred tax	34	4	1	29	50	47
	(c) (Excess) / Short provision of the earlier period / year	-	4	-	#	4	4
		27	9	(2)	80	129	137
XI	Profit /(Loss) for the period / year (IX - X)	188	15	(15)	330	757	802
XII	Other Comprehensive Income:						
A.	Items that will not be reclassified to profit or loss in subsequent period / year						
	(including Group's proportionate share of an associate)						
	i) Re-measurement of the net defined benefit plan & others	-	(2)	3	2	(5)	(3)
	Less: Income tax relating to the above	-	#	#	-	1	1
	ii) Equity instruments through Other Comprehensive Income (Refer note 6 below)	(68)	(1)	-	(68)	(1)	(1)
	Less: Income tax relating to the above	-	-	-	-	-	-
B.	Items that will be reclassified to profit or loss in subsequent period / year						
	Cash flow hedge	(3)	(3)	(2)	(7)	(3)	2
	Less: Income tax relating to the above	1	1	1	2	1	(1)
XII	Other Comprehensive Income for the period / year, net of tax	(70)	(5)	2	(71)	(7)	(2)
XIII	Total Comprehensive Income for the period / year (XI + XII) [Total of Profit /(Loss) and Other comprehensive income for the period / year]	118	10	(13)	259	750	800
	Profit attributable to						
	Owners of the parents	172	14	(15)	314	711	757
	Non-controlling interest	16	1	#	16	46	45
		188	15	(15)	330	757	802
	Other comprehensive income attributable to						
	Owners of the parents	(70)	(5)	2	(71)	(7)	(2)
	Non-controlling interest	-	-	-	-	-	-
		(70)	(5)	2	(71)	(7)	(2)
	Paid-up Equity Share Capital (Face Value INR 2/- per share)	44	44	44	44	44	44
	Other Equity						1,790
	Earnings / loss per Share (of INR 2/- per share)	7.76	0.65	(0.67)	14.18	33.17	33.97
	(not annualised)						
	(a) Basic earnings per share	7.76	0.65	(0.67)	14.18	33.17	33.97
	(b) Diluted earnings per share						

STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2025

Notes:

1	The results were reviewed by the audit committee and taken on record by the Board of Directors at its meeting held on 30 th January 2026. The Statutory auditor have carried out a limited review of the consolidated financial results for the quarter and nine months ended 31 st December, 2025. The above financial results have been prepared in accordance with the guidelines issued by the Securities and Exchange Board of India ('SEBI'), and the Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Companies Act, 2013.
2	In view of seasonal nature of business, above quarterly financial results are not representative of the operations of the whole year.
3	Financial results for the quarter and nine months ended 31st December 2025 of the associate company 'Carveniche Technologies Private Limited' ('Carveniche') have been considered based on the unaudited financial results certified by their respective management.
4	<p>Details of exceptional items</p> <p>A. During the quarter and nine months ended 31st December 2025, the group has accounted an exceptional gain of INR 241 Crores with respect to its investments, which represents</p> <ul style="list-style-type: none"> a. Profit of INR 264 Crores on account of fair valuation gain on the investment made in K12 Techno Services Private Limited; b. Additional gratuity liability on account of enactment of New Labour Code of INR 23 Crores (Refer Note 5 below). The Deferred tax impact of the above items is considered in Sr. No. X (b). <p>B. During the nine months ended 31st December 2024, the Company had accounted for its share of exceptional gain of INR 686 Crores with respect to investment in K12 Techno Services Private Limited, which represents</p> <ul style="list-style-type: none"> a. Gain on divestment of INR 189 Crores (net of tax) for 31st December 2024; b. Fair value gain upon change in its classification from associate to financial investment of INR 472 Crores (net of tax) due to divestment for 31st December 2024; c. During the quarter ended 31st December 2024, the Company had accounted for fair value gain of INR 25 Crores and deferred tax liability of INR 4 Crores through FVTPL. <p>C. In the quarter ended 31st March 2025, an impairment provision of INR 3 Crores was made on account of difference between the fair value and the carrying value of the investment in Carveniche Technologies Private Limited (Associate).</p>
5	<p>On 21st November, 2025, the Government of India notified four Labour Codes - the Code on Wages, 2019, the Industrial Relations Code, 2020, the Code on Social Security, 2020, and the Occupational Safety, Health and Working Conditions Code, 2020 - consolidating 29 existing labour laws. The Ministry of Labour & Employment published draft Central Rules and FAQs to enable assessment of the financial impact due to changes in regulations. The Company has assessed and disclosed the incremental impact of these changes on the basis of advice of labour consultant and the best information available, consistent with the guidance provided by the Institute of Chartered Accountants of India. Considering the materiality and regulatory-driven, non-recurring nature of this impact, the Company has presented such incremental impact under "Exceptional items" in for the quarter and nine months ended 31st December, 2025. The incremental impact consists of gratuity liability of INR 23 Crores which primarily arises due to change in wage definition.</p> <p>The group continues to monitor the finalisation of Central / State Rules and clarifications from the Government on other aspects of the Labour Code and would provide appropriate accounting effect on the basis of such developments as needed.</p>
6	INR 68 Crores for the quarter and nine months ended 31st December 2025 shown under "Equity Instrument through other comprehensive income", represents fair value loss on the Group's investment in SFA Sporting Services Private Limited due to continuing losses and other developments during the quarter.
7	The Group has incorporated wholly owned subsidiary Navneet Global FZE in Fujairah, United Arab Emirates ("UAE") on 19th January 2026.
8	The Board of Directors of the Company at its meeting held on 8th January, 2026 approved the Composite Scheme of Arrangement ('Scheme'), the demerger of publishing business (demerged business) of Indiannica Learning Private Limited (wholly owned subsidiary) into the Company. The said scheme is subject to requisite approvals as may be required by Honourable NCLT, Mumbai Bench.
9	Figures less than Rs. 50,00,000 have been denoted by #.

Navneet Education Limited

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 Tel. : 022-66626565 Fax : 022-66626470, email : investors@navneet.com. www.navneet.com
 CIN : L22200MH1984PLC034055



STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2025

10	SEGMENT-WISE REVENUE, RESULTS AND CAPITAL EMPLOYED										
	The group mainly operates into two segments i.e. publishing content (including traditional books, digital products /contents & related software) and stationery products. Other business segment include generation of power by windmill, other strategic investments in the field of education, etc. Unallocable corporate assets less unallocable corporate liabilities mainly represent investment of surplus funds, other advances, cash & bank balances, corporate taxes and general corporate borrowings.										
	A. Segment Revenue and Results (INR in Crores)										
	Particulars	31.12.2025 (Unaudited)	31.12.2024 (Unaudited)	30.09.2025 (Unaudited)	31.12.2025 (Unaudited)	31.12.2024 (Unaudited)					
	Segment Revenue (Sales and operating income):										
	a. Publishing Content	96	115	91	609	618					
	b. Stationery Products	153	167	155	680	730					
	c. Others (windmill, other strategic investments, etc.)	1	1	2	4	7					
	Total Segment Revenue	250	283	248	1,293	1,355					
	Less: Inter Segment Revenue	-	1	1	2	3					
	Total Segment Revenue	250	282	247	1,291	1,352					
	Segment Results Profit/(Loss) before tax and interest from each segment:										
	a. Publishing Content	6	6	(7)	169	143					
	b. Stationery Products	(13)	7	#	46	89					
	c. Others (windmill, other strategic investments, etc.)	2	1	1	3	3					
	Total Segment Result before tax and exceptional items	(5)	14	(6)	218	235					
	Less : i. Finance Cost	2	2	2	8	11					
	ii. Other unallocable expenditure	23	11	12	51	38					
	iii. Other unallocable (income)	(4)	#	(3)	(10)	(14)					
	Total Profit / (Loss) before tax, group's share in Profit / Loss of an associate and exceptional items	(26)	1	(17)	169	200					
						257					
	B. Segment Assets, Liabilities and Capital Employed (INR in Crores)										
	Particulars	As at 31.12.2025 (Unaudited)	As at 31.12.2024 (Unaudited)	As at 30.09.2025 (Unaudited)	As at 31.12.2025 (Unaudited)	As at 31.12.2024 (Unaudited)					
	Segment Assets										
	a. Publishing Content	532	556	588	532	556					
	b. Stationery Products	684	662	628	684	662					
	c. Others (windmill, other strategic investments, etc.)	920	732	731	920	732					
	d. Unallocated	365	235	477	365	235					
	Total Segment Assets	2,501	2,185	2,424	2,501	2,185					
	Segment Liabilities										
	a. Publishing Content	147	134	162	147	134					
	b. Stationery Products	136	92	109	136	92					
	c. Others (windmill, other strategic investments, etc.)	131	97	93	131	97					
	d. Unallocated	78	81	118	78	81					
	Total Segment Liabilities	492	404	482	492	404					
	Capital Employed										
	a. Publishing Content	385	422	426	385	422					
	b. Stationery Products	548	570	519	548	570					
	c. Others (windmill, other strategic investments, etc.)	789	635	638	789	635					
	d. Unallocated	287	154	359	287	154					
	Net Capital Employed	2,009	1,781	1,942	2,009	1,781					
						1,834					

For & On behalf of the Board of Directors
 of **Navneet Education Limited**

Place: Mumbai
 Date : 30th January, 2026

Sd/-
Gnaneesh D. Gala
 Managing Director
 DIN: 00093008