HD FIRE PROTECT
Protecting what matters most to you

HD Fire Protect Limited
(Formerly known as HD Fire Protect Private Limited)
Corporate Headquarters:
D-6/2, Rd No. 34, Wagle Estate, Thane 400 604, India

info@hdfire.com
www.hdfire.com
+(91) 22 35287000

Date: 12 November 2026

To,
Listing/ Compliance Department
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort, Mumbai – 400 001.

Scrip Code: 544994

To,
Listing/ Compliance Department
National Stock Exchange of India Limited
Exchange Plaza, C-1, Block G,
Bandra Kurla Complex, Bandra (East),
Mumbai – 400 051.
Symbol: HDFIRE

Dear Sir / Madam,

Sub.: Unaudited Standalone and Consolidated Financial Results for the quarter and half year ended September 30, 2026.
Ref.: Regulation 30 & 33 of the SEBI (LODR) Regulations, 2015.

We wish to inform you that the Board of Directors of the Company, at its meeting held today, i.e. Thursday, November 12, 2026, inter alia, considered and approved the Unaudited Standalone and Consolidated Financial Results of the Company for the quarter and half year ended September 30, 2026, upon the recommendation of the Audit Committee.

In this regard, please find enclosed the Unaudited Standalone and Consolidated Financial Results for the quarter and half year ended September 30, 2026, along with the Limited Review Reports issued by the Statutory Auditors thereon.

The Meeting of the Board of Directors commenced at 11:30 AM and concluded at 12:55 PM.

Kindly take the same on record and oblige.

Thanking you,

Yours faithfully,

For and on behalf of
HD Fire Protect Limited
(Formerly known as HD Fire Protect Private Limited)

SUNDARAM BALASUBRAMANIAN IYER
Digitally signed by SUNDARAM BALASUBRAMANIAN IYER
Date: 2026.11.12 13:04:36 +05'30'

Sundaram Balasubramanian Iyer
Company Secretary and Compliance Officer
ICSI M. No.: A64561

Encl: a/a

Independent Auditor's Review Report on unaudited standalone financial results for the quarter ended 30 September 2026 and year to date results for the period from 01 April 2026 to 30 September 2026 of HD Fire Protect Limited (formerly HD Fire Protect Private Limited) (under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

To
The Board of Directors of
HD Fire Protect Limited
(formerly HD Fire Protect Private Limited)

Introduction

1. We have reviewed the accompanying statement of unaudited standalone financial results of HD Fire Protect Limited (formerly HD Fire Protect Private Limited) ('the Company') for the quarter ended 30 September 2026 and year to date results for the period from 01 April 2026 to 30 September 2026 ('the Statement'), being submitted by the Company pursuant to the requirements of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('Listing Regulations'). We have initialled the Statement for identification purpose only.

2. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors of the Company, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard ('Ind AS') 34 'Interim Financial Reporting' specified in section 133 of the Companies Act, 2013 ('the Act'), read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to express a conclusion on the Statement based on our review.

Scope of 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 ('the ICAI'). This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company's 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.

Conclusion

4. Based on our review conducted as above, 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 Ind AS, specified under Section 133 of the Act as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.



Other Matter

5. Attention is drawn to the fact that the unaudited standalone financial results for the corresponding quarter ended 30 September 2025, and for the period from 01 April 2025 to 30 September 2025 as reported in the Statement, are management certified and were not subjected to limited review or audit.

   Our conclusion on the Statement is not modified in respect of the above matter.

For **KKC & Associates LLP**
Chartered Accountants
(formerly Khimji Kunverji & Co LLP)
Firm Registration Number: 105146W/W100621

Divesh B Shah

Divesh B Shah
Partner
ICAI Membership No: 168237
UDIN: 26168237DKHWLA9585

Place: Mumbai
Date: 12 November 2026

HD FIRE PROTECT
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CIN: U29270MH1997PLC107536

Statement of Unaudited Standalone Financial Results for the Three months and Six months ended September 30, 2026

(₹ in Lakhs)

Sr No.	Particulars	Three months Ended			Six months Ended		Year Ended
		Sept 30, 2026 (Unaudited)	June 30, 2026 (Audited - Refer Note 3)	Sept 30, 2025 (Unaudited - Refer Note 4)	Sept 30, 2026 (Unaudited)	Sept 30, 2025 (Unaudited - Refer Note 4)	Mar 31, 2026 (Audited)
1	Revenue from Operations	12,733.61	10,905.21	9,887.19	23,638.82	19,293.58	48,928.14
2	Other Income	330.91	501.64	202.92	832.55	1,148.30	1,583.40
3	**Total Income (1+2)**	**13,064.52**	**11,406.85**	**10,090.11**	**24,471.37**	**20,441.88**	**50,511.54**
4	**Expenses**						
	(a) Cost of Materials Consumed	3,871.62	3,437.26	2,723.24	7,308.88	5,306.70	12,308.01
	(b) Purchases of Stock-in-Trade	3,523.46	4,024.38	2,927.88	7,547.84	5,151.59	13,219.53
	(c) Changes in Inventories of Finished Goods, Stock-in-Trade and Work-in-Progress	(567.20)	(1,903.91)	(716.00)	(2,471.11)	(885.33)	(538.97)
	(d) Employee Benefits Expense	1,162.77	1,123.09	1,020.91	2,285.86	2,019.79	4,567.70
	(e) Finance Costs	3.45	2.35	3.43	5.80	4.81	17.24
	(f) Depreciation and Amortisation Expense	250.36	220.66	258.08	471.02	501.66	1,014.21
	(g) Other Expenses	988.80	1,251.70	1,026.04	2,240.50	1,935.90	4,325.94
	Total Expenses	**9,233.26**	**8,155.53**	**7,243.58**	**17,388.79**	**14,035.12**	**34,913.66**
5	**Profit before Exceptional Items and Tax Expense (3-4)**	**3,831.26**	**3,251.32**	**2,846.53**	**7,082.58**	**6,406.76**	**15,597.88**
6	Exceptional items	-	-	-	-	-	-
7	**Profit before Tax Expense (5-6)**	**3,831.26**	**3,251.32**	**2,846.53**	**7,082.58**	**6,406.76**	**15,597.88**
8	Tax Expenses						
	Current Tax	1,048.01	807.19	910.08	1,855.20	1,587.24	4,116.55
	Deferred Tax Charge/(Credit)	(105.53)	57.31	(111.70)	(48.22)	104.85	(197.25)
	Short/(excess) Tax of earlier period	-	(17.20)	-	(17.20)	-	-
9	**Net Profit for the period (7-8)**	**2,888.78**	**2,404.02**	**2,048.15**	**5,292.80**	**4,714.67**	**11,678.58**
10	**Other Comprehensive Income / (Loss) for the period**						
	Items that will not be reclassified to Profit or Loss (net)	(37.95)	(7.51)	79.39	(45.46)	298.25	385.26
	Income Tax relating to items that will not be reclassified to Profit or Loss	5.43	4.43	(13.75)	9.86	(46.71)	(49.00)
	Items that will be reclassified to Profit or Loss (net)	0.58	5.11	(7.71)	5.69	(6.34)	(6.61)
	Income Tax relating to items that will be reclassified to Profit or Loss	(0.15)	(1.29)	1.16	(1.44)	1.16	1.66
	Other Comprehensive Income / (Loss) for the period	(32.09)	0.74	59.09	(31.35)	246.36	331.31
11	**Total Comprehensive Income for the period (9+10)**	**2,856.69**	**2,404.76**	**2,107.24**	**5,261.45**	**4,961.03**	**12,009.89**
12	**Paid - up Equity Share Capital (Face value of ₹ 5/- per share)**	**8,761.50**	**8,761.50**	**8,761.50**	**8,761.50**	**8,761.50**	**8,761.50**
13	**Other Equity**						28,936.01
14	**Earnings per equity share (of ₹ 5/- each) (Not annualised):**						
	(a) Basic (in ₹)	1.65	1.36	1.17	3.02	2.69	6.66
	(b) Diluted (in ₹)	1.65	1.36	1.17	3.02	2.69	6.66

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HD FIRE PROTECT LIMITED

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CIN: U29270MH1997PLC107536

Standalone Statement of Assets and Liabilites

(₹ in Lakhs)

Sr. No.	Particulars	As at September 30, 2026 (Unaudited)	As at March 31, 2026 (Audited)
(A)	**ASSETS**		
1	**Non-Current Assets**		
	Property, Plant and Equipment	6,382.39	6,162.21
	Capital Work-in-Progress	2,314.79	1,763.43
	Right of Use Assets	1,905.20	1,928.33
	Intangible Assets	2.21	2.46
	Financial Assets		
	Investments	9,251.80	7,887.58
	Other Financial Assets	500.80	1,264.56
	Deferred Tax assets (Net)	54.09	-
	Other Non-Current Assets	71.04	230.27
	Total Non-Current Assets	**20,482.32**	**19,238.84**
2	**Current Assets**		
	Inventories	11,238.93	8,735.51
	Financial Assets		
	Investments	301.80	-
	Trade Receivables	5,233.00	9,371.33
	Cash and Cash Equivalents	1,544.98	1,487.44
	Bank Balances other than Cash and Cash Equivalents	1,326.98	456.96
	Other Financial Assets	2,757.01	3,136.05
	Current Tax Assets (Net)	200.96	-
	Other Current Assets	1,533.55	763.34
	Total Current Assets	**24,137.21**	**23,950.63**
	TOTAL ASSETS	**44,619.53**	**43,189.47**
(B)	**EQUITY AND LIABILITIES**		
(I)	**EQUITY**		
	Equity Share Capital	8,761.50	8,761.50
	Other Equity	28,962.22	28,936.01
	Total Equity	**37,723.72**	**37,697.51**
(II)	**LIABILITIES**		
1	**Non-Current Liabilities**		
	Provisions	241.79	194.42
	Deferred Tax Liabilities (Net)	-	2.55
	Total - Non Current Liabilities	**241.79**	**196.97**
2	**Current Liabilities**		
	Financial Liabilities		
	Trade Payables		
	Total Outstanding dues to micro and small enterprise	2,348.49	1,918.41
	Total Outstanding dues other than micro and small enterprise	1,060.70	1,059.95
	Other Financial Liabilities	487.24	860.83
	Other Current Liabilities	2,586.66	1,311.03
	Provisions	170.93	140.57
	Current Tax Liabilities (Net)	-	4.20
	Total - Current Liabilities	**6,654.02**	**5,294.99**
	TOTAL - EQUITY AND LIABILITIES	**44,619.53**	**43,189.47**

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Standalone Statement of Cash Flow

(₹ in Lakhs)

Sr. No	Particulars	Six month ended	
		September 30, 2026	September 30, 2025
		(Unaudited)	
(A)	**Cash Flow from Operating Activities:**		
	Profit Before Tax	7,082.58	6,406.76
	Adjustments for:		
	Depreciation and Amortisation Expense	471.02	501.66
	Loss/ (Profit) on Sale of Property, Plant and Equipment	1.45	3.87
	Provision for Expected Credit Loss	169.32	-
	(Gain)/Loss on Fair Valuation of Investments	308.83	566.12
	Interest Income	(174.92)	(236.75)
	Finance Costs	5.80	4.81
	Profit on Sale of Non-Current Investments (Net)	(830.50)	(1,300.86)
	Dividend Income	(4.12)	(14.77)
	Employee ESOP Scheme	21.63	-
	Operating Profit before Working Capital Changes	**7,051.09**	**5,930.84**
	Add / (less) : Adjustments for Change in Working Capital		
	(Increase)/Decrease in Trade Receivables	3,969.01	914.48
	(Increase)/Decrease in Inventories	(2,503.43)	(1,133.80)
	(Increase)/Decrease in Financial & Other Assets	(819.96)	(1,248.20)
	Increase/(Decrease) in Trade Payables & Other Liabilities	1,453.25	(390.19)
	Cash Generated from Operations	**9,149.98**	**4,073.13**
	Taxes Paid	(2,043.17)	(1,815.75)
	Net Cash Generated from Operating Activities (A)	**7,106.81**	**2,257.38**
(B)	**Cash Flow from Investing Activities:**		
	(Purchase)/Sale of Property, Plant and Equipment	(1,141.54)	(527.60)
	(Purchase)/Redemption of Investments	(1,158.91)	8,745.57
	(Investment) / Redemption in Other Bank deposits	350.44	2,755.96
	Dividend Received	4.12	14.77
	Interest Received	153.52	236.75
	Net Cash Generated/ (Used in) Investing Activities (B)	**(1,792.37)**	**11,225.43**
(C)	**Cash Flow from Financing Activities:**		
	Dividend Paid	(5,256.90)	(14,018.40)
	Net Cash Used in Financing Activities (C)	**(5,256.90)**	**(14,018.40)**
(D)	**Net Increase in Cash & Cash Equivalents (A+B+C)**	**57.54**	**(535.59)**
(E)	**Cash and Cash Equivalents as at beginning of the period**	**1,487.44**	**1,746.55**
(F)	**Cash and Cash Equivalents as at end of the period (D + E)**	**1,544.98**	**1,210.96**

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Notes to the unaudited standalone financial results :

1 The above Standalone Financial Results have been reviewed and recommended for adoption by the Audit Committee to the Board of Directors and have been approved by the Board of Directors at its meeting held on November 12, 2026.

2 The Company is engaged in the business of manufacturing and trading of various fire fighting equipments. Accordingly, in the context of Ind AS 108, Operating Segments, the Company has only one reporting Segment.

3 The standalone financial results for the three months ended June 30, 2026 have been reviewed by the statutory auditors of the company, and the statutory auditors have issued an unmodified opinion on the standalone financial results. The financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on September 22, 2026.

4 The figures for the three months ended September 30. 2025 and six months ended September 30, 2025 as reported in these financial results have not been subjected to review or audit.

5 Subsequent to six months ended September 30, 2026, the Company has completed its Initial Public Offering ("IPO") comprising of Offer for Sale of 2,62,84,500 Equity Shares of face value of ₹ 5 each at an issue price of ₹ 271 per Equity Share by the Promoter Selling Shareholders, aggregating to ₹ 71,213.21 Lakhs out of which 71,138 Equity Shares reserved for Eligible Employees at ₹ 246 per Equity Share (i.e., at a discount of ₹ 25 per Equity Share on Issue Price). Pursuant to the IPO, the Equity Shares of the Company were listed on National Stock Exchange ("NSE") and Bombay Stock Exchange ("BSE") on October 21, 2026.

6 Previous year figures have been regrouped/reclassified where required to make them comparable with figures of current period.

7 The Company has granted 5,87,759 options on July 20, 2026 and 62,683 options on September 12, 2026 to the eligible employees as the Company's Employees Stock Option Plan (ESOP) 2025.

8 The Company incorporated a subsidiary company viz. HD Fire Protect Co. in Saudi Arabia, effective July 14, 2026, with a 70% equity shareholding to carry on the business of trading and manufacturing of Fire Fighting Equipments. Accordingly, HD Fire Protect Co. has been consolidated as a subsidiary from that date.

For and on behalf of the Board of Directors
HD Fire Protect Limited
(Formerly known as HD Fire Protect Private Limited)

Miheer Ghotikar
Whole Time Dir
DIN: 02865076

Place: Thane
Date: November 12, 2026

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Chartered Accountants

Independent Auditor's Review Report on unaudited consolidated financial results for the quarter ended 30 September 2026 and year to date results for the period from 01 April 2026 to 30 September 2026 of HD Fire Protect Limited (formerly HD Fire Protect Private Limited) under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

To
The Board of Directors of
HD Fire Protect Limited
(formerly HD Fire Protect Private Limited)

Introduction

1. We have reviewed the accompanying statement of unaudited consolidated financial results of HD Fire Protect Limited (formerly HD Fire Protect Private Limited) ('the Parent' or 'the Company') and its subsidiary (the Parent and its subsidiary together referred to as 'the Group') for the quarter ended 30 September 2026 and year to date results for the period from 01 April 2026 to 30 September 2026 ('the Statement'), being submitted by the Company pursuant to the requirements of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('Listing Regulations'). We have initialled the Statement for identification purpose only.

2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard ('Ind AS') 34 'Interim Financial Reporting' specified in section 133 of the Companies Act, 2013 ('the Act'), read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to express a conclusion on the Statement based on our review.

Scope of 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 ('the ICAI'). 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 Securities and Exchange Board of India under Regulation 33(8) of the Listing Regulations, as amended, to the extent applicable.

4. The Statement includes the interim financial results of the following entities as mentioned below:

Sr. No	Name of Entity	Relation
1	HD Fire Protect Limited (formerly HD Fire Protect Private Limited)	Parent
2	HD Fire Protect Co.	Subsidiary

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Conclusion

5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review report of the other auditor referred to in paragraph 6 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 Ind AS, specified under Section 133 of the Act as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Other Matters

6. We did not review the interim financial results of one subsidiary included in the Statement, whose interim financial results, reflect total assets (before consolidation adjustment) of Rs. 503.40 lakhs as at 30 September 2026, reflect total revenues (before consolidation adjustment) of Rs. Nil and Rs. Nil, total net loss after tax (before consolidation adjustments) of Rs. 1.25 lakhs and Rs. 1.25 lakhs, total comprehensive loss (before consolidation adjustments) of Rs. 1.25 lakhs and Rs. 1.25 lakhs, for the quarter ended 30 September 2026 and year to date results for the period from 01 April 2026 to 30 September 2026 respectively, and cash flows (net) of Rs. Nil for the period from 01 April 2026 to 30 September 2026 as considered in the Statement. These interim financial results have been reviewed by other auditor and their report, vide which they have issued an unmodified conclusion have been furnished to us by the Management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of this subsidiary, is based solely on the report of the other auditor and the procedures performed by us as stated in paragraph 3 above.

Our conclusion on the Statement is not modified in respect of the above matter.

For **KKC & Associates LLP**
Chartered Accountants
(formerly Khimji Kunverji & Co LLP)
Firm Registration Number: 105146W/W100621

Divesh B Shah

Divesh B Shah
Partner
ICAI Membership No: 168237
UDIN: 26168237IKNUCF8691

kkc & associates llp Chartered Accountants AD

Place: Mumbai
Date: 12 November 2026

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CIN: U29270MH1997PLC107536

Statement of Unaudited Consolidated Financial Results for the Three months and Six months ended September 30, 2026

(₹ in Lakhs)

Sr No.	Particulars	Three months Ended September 30, 2026 (Unaudited)	Six months Ended September 30, 2026 (Unaudited)
1	Revenue from Operations	12,733.61	23,638.82
2	Other Income	330.91	832.55
3	**Total Income (1+2)**	**13,064.52**	**24,471.37**
4	**Expenses**		
	(a) Cost of Materials Consumed	3,871.62	7,308.88
	(b) Purchases of Stock-in-Trade	3,523.46	7,547.84
	(c) Changes in Inventories of Finished Goods, Stock-in-Trade and Work-in-Progress	(567.20)	(2,471.11)
	(d) Employee Benefits Expense	1,162.77	2,285.86
	(e) Finance Costs	3.45	5.80
	(f) Depreciation and Amortisation Expense	250.36	471.02
	(g) Other Expenses	990.06	2,241.76
	Total Expenses	**9,234.52**	**17,390.05**
5	**Profit before Exceptional Items and Tax Expense (3-4)**	**3,830.00**	**7,081.32**
6	Exceptional items	-	-
7	**Profit before Tax Expense (5-6)**	**3,830.00**	**7,081.32**
8	Tax Expenses		
	Current Tax	1,048.01	1,855.20
	Deferred Tax Charge/(Credit)	(105.53)	(48.22)
	Short/(excess) Tax of earlier period	-	(17.20)
9	**Net Profit for the period (7-8)**	**2,887.52**	**5,291.54**
	Profit / (Loss) attributable to Non-Controlling Interest	(0.39)	(0.39)
	Profit / (Loss) attributable to Owners of the Parent	2,887.91	5,291.93
10	**Other Comprehensive Income / (Loss) for the period**		
	Items that will not be reclassified to Profit or Loss (net)	(37.95)	(45.46)
	Income Tax relating to items that will not be reclassified to Profit or Loss	5.43	9.86
	Items that will be reclassified to Profit or Loss (net)	0.58	5.69
	Income Tax relating to items that will be reclassified to Profit or Loss	(0.15)	(1.44)
	Other Comprehensive Income / (Loss) for the period	**(32.09)**	**(31.35)**
	Other Comprehensive Income / (Loss) attributable to Non-Controlling Interest	-	-
	Other Comprehensive Income / (Loss) attributable to Owners of the Parent	(32.09)	(31.35)
11	**Total Comprehensive Income for the period (9+10)**	**2,855.43**	**5,260.19**
	Total Comprehensive Income / (Loss) attributable to Non-Controlling Interest	(0.39)	(0.39)
	Total Comprehensive Income / (Loss) attributable to Owners of the Parent	2,855.82	5,260.58
12	**Paid - up Equity Share Capital (Face value of ₹ 5/- per share)**	**8,761.50**	**8,761.50**
13	**Earnings per equity share (of ₹ 5/- each) (Not annualised):**		
	(a) Basic (in ₹)	1.65	3.02
	(b) Diluted (in ₹)	1.65	3.02

kkc & associates llp
AD
Chartered Accountants

HD FIRE PROTECT LIMITED

HD FIRE PROTECT
Protecting what matters most to you

CIN: U29270MH1997PLC107536

Consolidated Statement of Assets and Liabilites

(₹ in Lakhs)

Sr. No.	Particulars	As at September 30, 2026 (Unaudited)
(A)	**ASSETS**	
1	**Non-Current Assets**	
	Property, Plant and Equipment	6,382.39
	Capital Work-in-Progress	2,314.79
	Right of Use Assets	1,905.20
	Intangible Assets	2.21
	Financial Assets	
	Investments	9,251.80
	Other Financial Assets	500.80
	Deferred Tax assets (Net)	54.09
	Other Non-Current Assets	71.04
	Total Non-Current Assets	**20,482.32**
2	**Current Assets**	
	Inventories	11,238.93
	Financial Assets	
	Investments	301.80
	Trade Receivables	5,233.00
	Cash and Cash Equivalents	1,544.98
	Bank Balances other than Cash and Cash Equivalents	1,326.98
	Other Financial Assets	2,757.01
	Current Tax Assets (Net)	200.96
	Other Current Assets	1,533.55
	Total Current Assets	**24,137.21**
	TOTAL ASSETS	**44,619.53**
(B)	**EQUITY AND LIABILITIES**	
(I)	**EQUITY**	
	Equity Share Capital	8,761.50
	Other Equity	28,961.34
	Non-Controlling Interest	(0.39)
	Total Equity	**37,722.45**
(II)	**LIABILITIES**	
1	**Non-Current Liabilities**	
	Provisions	241.79
	Total - Non Current Liabilities	**241.79**
2	**Current Liabilities**	
	Financial Liabilities	
	Trade Payables	
	Total Outstanding dues to micro and small enterprise	2,348.49
	Total Outstanding dues other than micro and small enterprise	1,061.97
	Other Financial Liabilities	487.24
	Other Current Liabilities	2,586.66
	Provisions	170.93
	Total - Current Liabilities	**6,655.29**
	TOTAL - EQUITY AND LIABILITIES	**44,619.53**

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HD FIRE PROTECT LIMITED

HD FIRE PROTECT
Protecting what matters most to you

CIN: U29270MH1997PLC107536

Consolidated Statement of Cash Flow

(₹ in Lakhs)

Sr. No	Particulars	Six month ended September 30, 2026 (Unaudited)
(A)	**Cash Flow from Operating Activities:**	
	Profit Before Tax	7,081.32
	Adjustments for:	
	Depreciation and Amortisation Expense	471.02
	Loss/ (Profit) on Sale of Property, Plant and Equipment	1.45
	Provision for Expected Credit Loss	169.32
	(Gain)/Loss on Fair Valuation of Investments	308.83
	Interest Income	(174.92)
	Finance Costs	5.80
	Profit on Sale of Non-Current Investments (Net)	(830.50)
	Dividend Income	(4.12)
	Employee ESOP Scheme	21.63
	Operating Profit before Working Capital Changes	**7,049.83**
	Add / (less) : Adjustments for Change in Working Capital	
	(Increase)/Decrease in Trade Receivables	3,969.01
	(Increase)/Decrease in Inventories	(2,503.43)
	(Increase)/Decrease in Financial & Other Assets	(819.96)
	Increase/(Decrease) in Trade Payables & Other Liabilities	1,454.51
	Cash Generated from Operations	**9,149.98**
	Taxes Paid	(2,043.17)
	Net Cash Generated from Operating Activities (A)	**7,106.81**
(B)	**Cash Flow from Investing Activities:**	
	(Purchase)/Sale of Property, Plant and Equipment	(1,141.54)
	(Purchase)/Redemption of Investments	(1,158.91)
	(Investment) / Redemption in Other Bank deposits	350.44
	Dividend Received	4.12
	Interest Received	153.52
	Net Cash Generated/ (Used in) Investing Activities (B)	**(1,792.37)**
(C)	**Cash Flow from Financing Activities:**	
	Dividend Paid	(5,256.90)
	Net Cash Used in Financing Activities (C)	**(5,256.90)**
(D)	**Net Increase in Cash & Cash Equivalents (A+B+C)**	**57.54**
(E)	**Cash and Cash Equivalents as at beginning of the period**	**1,487.44**
(F)	**Cash and Cash Equivalents as at end of the period (D + E)**	**1,544.98**

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HD FIRE PROTECT LIMITED

HD FIRE PROTECT LIMITED

Notes to the unaudited consolidated financial results :

1 The above Consolidated Financial Results have been reviewed and recommended for adoption by the Audit Committee to the Board of Directors and have been approved by the Board of Directors at its meeting held on November 12, 2026

2 The Company is engaged in the business of manufacturing and trading of various fire fighting equipments. Accordingly, in the context of Ind AS 108, Operating Segments, the Company has only one reporting Segment.

3 Subsequent to six months ended September 30, 2026, the Company has completed its Initial Public Offering ("IPO") comprising of Offer for Sale of 2,62,84,500 Equity Shares of face value of ₹ 5 each at an issue price of ₹ 271 per Equity Share by the Promoter Selling Shareholders, aggregating to ₹ 71,213.21 Lakhs out of which 71,138 Equity Shares reserved for Eligible Employees at ₹ 246 per Equity Share (i.e., at a discount of ₹ 25 per Equity Share on Issue Price). Pursuant to the IPO, the Equity Shares of the Company were listed on National Stock Exchange ("NSE") and Bombay Stock Exchange ("BSE") on October 21, 2026.

4 The Company has granted 5,87,759 options on July 20, 2026 and 62,683 options on September 12, 2026 to the eligible employees as the Company's Employees Stock Option Plan (ESOP) 2025.

5 The Company incorporated a subsidiary company viz. HD Fire Protect Company in Saudi Arabia, effective July 14, 2026, with a 70% equity shareholding to carry on the business of trading and manufacturing of Fire Fighting Equipments. Accordingly, HD Fire Protect Company has been consolidated as a subsidiary from that date.

For and on behalf of the Board of Directors
HD Fire Protect Limited
(Formerly known as HD Fire Protect Private Limited)

Miheer Ghotikar
Whole Time Director
DIN: 02865076

Place: Thane
Date: November 12, 2026

kkc & associates llp
Chartered Accountants