

May 29, 2026

To,
National Stock Exchange of India Limited
Exchange Plaza, Bandra Kurla Complex,
Bandra (East), Mumbai 400051
Maharashtra

Re.

Security	NSE SYMBOL	ISIN
Equity Shares	KONTOR	INE0KZ301010

Sub: Compliance under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Dear Sir,

This is to inform you that the Board of Directors of the Company at its meeting held on Friday, May 29, 2026 at 05:00 P.M. at Registered Office of the Company at Office No. A1 & B1, 9th Floor, Ashar IT Park Road No. 16 Z, Wagle Industrial Estate, Thane West 400604, Maharashtra, India has considered and approved following businesses:

1. Standalone Audited Financial Statements of the Company for the Financial half year and year ended March 31, 2026 and notes thereon.
2. Standalone Audited Financial Results of the Company for the Financial half year and year ended March 31, 2026 and notes thereon.

The meeting concluded at 06.45 P.M.

Your good Office is requested to take note of the same and acknowledge us.

For & on behalf of
KONTOR SPACE LIMITED

KANAK MANGAL
WHOLE TIME DIRECTOR
DIN: 03582631



kontor

Kontor Space Limited

Address: Office No. A1 & B1, 9th Floor,
Ashar IT Park Road No. 16 Z, Wagle
Industrial Estate, Thane West 400604
MH IN

Contact: 022 - 6279000
Info@kontorspace.in

Website: www.kontorspace.in

CIN No: L70109MH2018PLC304258

May 29th, 2026

To,
National Stock Exchange of India Limited
Exchange Plaza, Bandra Kurla Complex,
Bandra (East), Mumbai 400051
Maharashtra

Re.

Security	NSE SYMBOL	ISIN
Equity Shares	KONTOR	INE0KZ301010

Sub: Declaration pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations").

Dear Sir,

Pursuant to Regulation 33(3) (d) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended) In compliance with the provision of Regulation 33(3)(d) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, I Kanak Mangal DIN No. 03582631, Whole Time Director of the Company, hereby declare that, M/s **VCA & ASSOCIATES**, Chartered Accountants (ICAI Firm Registration No. 114414W) Statutory Auditor of the Company has issued an Audit Report with unmodified opinion on Annual Audited Standalone Financial Results of the Company for financial year ended 31st March, 2026.

Your good Office is requested to take note of the same and acknowledge us.

**For & on behalf of
KONTOR SPACE LIMITED**

**KANAK MANGAL
WHOLE TIME DIRECTOR
DIN: 03582631**



kontor

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VCA & ASSOCIATES

CHARTERED ACCOUNTANTS

806,08TH Floor Lotus Trade Centre

New Link Road Opposite star bazar

Andheri West, Mumbai-400 053.

Email: mumbai.vca@gmail.com

Independent Auditor's Report on the Audited Annual Financial Results of Kontor Space Limited for the quarter and year ended 31st March 2026 pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 (as amended).

To ,
Board of Directors
Kontor Space Limited

Opinion

We have audited the accompanying Annual financial results of **Kontor Space Limited** ("The Company") for the quarter and year ended 31st March , 2026 (" Annual Financial Results"), attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (Listing Regulations').

In our opinion and to the best of our information and according to the explanations given to us these financial results:

- i) are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and
- ii) give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable accounting standards and other accounting principles generally accepted in India of the net loss and other comprehensive income and other
- iii) Financials information for the quarter and year ended 31 March, 2026.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013 (the Act). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Results section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial results under the provisions of Companies Act, 2013 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Management's and Board of Diverse Responsibilities for the Annual Financial Results

These annual financial results have been prepared on the basis of the annual financial statements.

The Company's Management and the Board of Directors are responsible for the preparation and presentation of these annual financial results that give a true and fair view of the net profit/(loss) and other comprehensive income and other financial information in accordance with the recognition and measurement principles laid down



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in Indian Accounting Standards prescribed under Section 133 of the Act and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring accuracy and completeness of the accounting records, relevant to the preparation and presentation of the annual financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the annual financial results, the Management and the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so. The Board of Directors is responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Annual Financial Results

Our objectives are to obtain reasonable assurance about whether the financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143(3) (i) of the Act, we are also responsible for expressing our opinion through a separate report on the complete set of financial statements on whether the company has adequate internal financial controls with reference to financial statements in place and the operating effectiveness of such controls..
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the



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audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.

- Evaluate the overall presentation, structure and content of the financial results, including the disclosures, and whether the financial results represent the underlying transactions and events in a manner that achieves fair presentation.
- Obtain sufficient appropriate audit evidence regarding the financial information of the Company to express an opinion on the Statement. We are responsible for the direction, supervision and performance of the audit of financial information of the Company. We remain solely responsible for our audit opinion.
- Materiality is the magnitude of misstatement in the Financial Statements that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the financial statements may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatement in the financial statements.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Other Matter

The annual financial results include the results for the quarter ended March 31, 2026 being the balance figures between the audited figures in respect of the full financial year ended March 31, 2026 and the published unaudited year-to-date figures up to the end of the third quarter of the current financial year, which were subject to limited review by us, as required under the Listing Regulations. Our opinion on the Audit of the Financial Results for the year ended March 31, 2026 is not modified in respect of this matter

For VCA & Associates
Chartered Accountants

Premala
Balkawade

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Premala Balkawade

Partner

M.No:126361

Date:29.05.2026

UDIN:- 26126361HSHPAI4307

Kontor Space Limited

A1 & B1, 9th Floor, Ashar IT Park, Jayshree Baug Road No. 16 , Wagle Industrial Estate, Thane West 400604 MH IN
CIN NO: L70109MH2018PLC304258

Tel No : +022-62790000 , E-mail:accounts@kontorspace.in; Website: www.kontorspace.in

Statement of Profit and Loss for the half year ended 31st March , 2026

(Rs. In Lakhs)

Sr. No.	Particulars	For the Half Year Ended 31st March 2026	For the Half Year Ended 30 Sep 2025	For the Half Year Ended 31st March 2025	For the Year Ended 31st March 2026	For the Year Ended 31st March 2025
		Audited	Unaudited	Audited	Audited	Audited
I	Revenue from Operation	1,215.52	1,239.96	1,183.02	2,455.48	1,974.60
II	Other Income	7.06	30.83	4.11	37.89	49.31
III	Total Income (I+II)	1,222.58	1,270.79	1,187.13	2,493.37	2,023.91
IV	Expenses	555.35	593.62	562.94	1,148.97	894.62
a	Direct Cost					
b	Purchase of Stock in trade					
c	Changes in inventories					
d	Employee Benefit Expenses	85.44	75.05	73.72	160.49	145.19
e	Finance Costs	55.88	41.58	23.50	97.46	49.44
f	Depreciation and amortization expenses	123.62	120.23	88.66	243.85	176.55
g	Other Expenses	201.32	232.41	214.61	433.73	342.78
	Total Expenses	1,021.61	1,062.89	963.43	2,084.50	1,608.58
V	Profit before exceptional and extraordinary items and tax (III-IV)	200.97	207.90	223.70	408.87	415.33
VI	Exceptional items					
VII	Extraordinary items					
VIII	Profit before Tax (V-VI-VIII)	200.97	207.90	223.70	408.87	415.33
IX	Tax Expense:	50.22	52.00	57.09	102.22	105.00
	(1) Current Tax		-12.91			
	Short / (Excess) Provision for Last Year					
	(2) Deferred Tax	79.64	-	-102.10	79.64	-102.10
X	Profit (Loss) for the Period (VIII-IX)	71.11	168.81	268.71	227.01	412.43
XI	Earnings per equity share					
	(1) Basic (in Rs)	1.15	2.73	4.35	3.67	6.67
	(2) Diluted (in Rs)	1.15	2.73	4.35	3.67	6.67

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Place : Thane

Date: 29th May 2026



For and on behalf of Board of Directors

Kontor Space Limited

Kanak Mangal
Whole time Director
DIN -03582630

Shana Mittal
Director
DIN - 08607494



Kontor Space Limited CIN NO: L70109MH2018PLC304258 Balance Sheet as at 31 March, 2026			
		(Rs. in Lakhs)	
Sr. No.	Particulars	As at 31st March 2026 Audited	As at 31st March 2025 Audited
I Equity and Liabilities			
1	Shareholders' funds		
	(a) Share capital	618.00	618.00
	(b) Reserves and surplus	2,238.55	1,998.65
	Total Equity	2,856.55	2,616.65
2	Non-Current liabilities		
	(a) Long-Term borrowings	618.4	414.54
	(b) Deferred tax liabilities (Net)	8.45	-
	(C) Other Long term liabilities	0	0
	(d) Long-Term provisions	14.08	9.32
	Total Non Current Liabilities	640.93	423.86
3	Current liabilities		
	(a) Short-Term borrowings		-
	(b) Trade payables		
	(A) Total outstanding dues of micro and small enterprises	32.75	89.35
	(B) Total outstanding dues of creditors other than micro and small enterprises		
	(c) Other current liabilities	764.54	591.18
	(d) Short-Term provisions	140.80	137.89
	Total Current Liabilities	938.09	818.42
	TOTAL EQUITY & LIABILITIES	4,435.57	3,858.93
II Assets			
(1) Non-current assets			
(a) Property, Plant and Equipment & Intangible Assets			
	(i) Property, plant and Equipment	1645.92	1,678.74
	(ii) Capital Work-in progress	-	-
	(iii) Intangible Assets under Development	390.60	220.00
	(b) Non-current investments	0	71.19
	(c) Deferred tax assets (net)	1961.65	1,580.55
	(d) Other non-current assets	3998.17	3550.48
	Total Non Current Assets		-
(2) Current assets			
	(a) Inventories	46.79	29.63
	(b) Trade receivables	107.77	22.80
	(c) Cash and Bank Balances	-	59.79
	(d) Short-Term loans and advances	282.84	196.23
	(e) Other current assets	437.40	308.45
	Total Current Assets		-
	TOTAL ASSETS	4,435.57	3,858.93

Place : Thane

Date: 29th May 2026

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For and on behalf of Board of
Kontor Space Limited

Kanak Nanda
Whole time Director
DIN -03582631

Neha Mittal
Director
DIN- 08607494



Kontor Space Limited
CIN NO: L70109MH2018PLC304258
Cash Flow Statement for the year ended 31 March, 2026

	Rs. In Lakhs	
Particulars	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
Net Profit/(Loss) Before tax as per P & L A/c	408.87	415.33
Non Cash Expenditure	243.85	176.55
Depreciation	12.91	2.06
Short Provision of Earlier Year	256.76	178.61
Adj. for non business and extra-ordinary item		
Interest & Financial Charges	97.46	49.11
	97.46	49.11
Cash surplus from business activities before working capital changes	763.09	643.04
Adj. for Current Assets / Liabilities		
Trade Receivables	-17.16	-20.96
Other Current Assets	-232.61	309.92
Trade Payables	-56.60	28.21
Other Current Liabilities	173.36	337.66
Short Term Provision	2.91	52.52
Changes in Other non-current assets other than Non Cash Exp	-175.31	-1150.30
	-305.41	-442.95
Cash Generated from Business activities before extra-ordinary and prior period items	457.68	200.09
Less: Provision For Income Tax	102.22	105.00
Cash Generated from Business activities (A)	355.46	95.09
Investment Activities (B)		
Investment in Fixed Assets	-376.89	-735.10
loan and Advances	.00	.00
	-376.89	-735.10
Finance Activities (C)		
Issue of Share	.00	.00
Changes In Long Term Borrowings	203.86	-50.29
Changes In Long Term Liabilities	.00	2.94
Financial Charges	-97.46	-49.11
	106.40	-96.45
Net change in Cash Flow (A + B + C)	84.97	-736.46
Opening Cash & Bank Balance	22.80	759.26
Cash at the end of period	107.77	22.80
Closing Cash & Bank Balances	107.77	22.80

Place : Thane

Date: 29th May 2026

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For and on behalf of Board of Directors

Kontor Space Limited

Kanak Mangal
Whole time Director
DIN -03582631 *

Neha Mittal
Director
DIN- 08607494

Kontor Space Limited
CIN NO: L70109MH2018PLC304258

Reg Address: Office No A1 & B1, 9th Floor
Ashar IT Park, Road No 16Z, Wagle Estate, Thane West-400604

Part 1

Notes for Financial Results

1. The financial results are prepared in accordance with the Accounting Standard Prescribed under Section 133 of the Companies Act.2013 read with Rule 7 of the Companies (Accounting) Rules, 2014 (.as amended) and other accounting practices and policies. as applicable.
2. The above audited financials of M/s Kontor Space Limited (the company) for the half year and year ended March 31.2026 were reviewed by audit committee and were approved and taken on record by Board of Directors in their meeting held on 29th May 2026,Mr Kanak Mangal Whole time Director and Neha Mittal Director are authorised by the board of director for signing of the financial result.
3. Company is mainly engaged in the business of co working service, looking in to the nature of business, company is operating under single segment, hence segment reporting is not applicable to the company.
4. The management is in process of identifying parties which are covered under MSME. The amount relating to MSME are disclosed to the extent identified.
5. The statement includes the results for the half year ended 31st March 2026 being the balanced figure between audited figures in respect to the full financial year and the un-audited figures in respect to the 1st half year of the current financial year.
6. Previous year period figure has been regrouped/rearranged /reclassified wherever necessary to make them comparable with the figures of the current period.
7. In accordance with regulation 33 of SEBI (LODR) Regulation 2015, the above results have been reviewed by the Statutory Auditors of the Company
8. The Status of Investor's complaint during the half year ended on March 31, 2026 as under:

Complaints pending at the beginning of the period	- NIL
Complaints received during the period	- NIL
Complaints disposed during the period	- NIL
Complaints resolved at the end of the year	NIL

Premala
Balkawade

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Place: Thane
Date: 29th May 2026

For Kontor Space Limited

Kanak Mangal
Kanak Mangal
Whole Time Director
DIN: 03582631



Neha Mittal
Neha Mittal
Director
DIN :08607494