ON DOOR CONCEPTS LIMITED

(Formerly Known as On Door Concepts Private Limited)
CIN: L52100MP2014PLC033570Email id - info@ondoor.com Contact No. 0755-4509561
Registered Office Address – 1st and 2nd Floor, Plot No. 13 Railway Colony, E-8 Arera Colony, Bhopal, Madhya Pradesh- 462039

To, **Date: 28.05.2025**
The GM (Listing Department),
The National Stock Exchange of India Limited- EMERGE,
Exchange Plaza, Plot No. C-1, G Block,
BandraKurla Complex, Bandra (East),
Mumbai- 400051

NSE SME SYMBOL- ONDOOR
ISIN: INE00ER01015

Dear Sir/ Madam,

Subject: Outcome of the Board Meeting held on Wednesday, May 28,2025

As per Regulation 30 and Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 and in furtherance to our intimation letter dated Tuesday, May 20, 2025, we hereby inform the stock exchange that the Board of Directors of the Company at their meeting held today i.e. Wednesday, May 28, 2025 through video conferencing/ other audio-visual means inter-alia discussed and considered on the following matters:

1. Considered and approved the Audited Financial Results (Standalone) of the Company for the half-year and financial year ended 31st March, 2025 along with Auditor's Report with unmodified opinion.

2. The Board has approved an increase in the Authorized Share Capital of the Company from INRs. 6,50,00,000/- (Rupees Six Crore Fifty Lakh Only) divided into 65,00,000 (Sixty Five Lakh) Equity Shares of INRs. 10/- (Rupees Ten) each to INRs. 10,00,00,000/-(Rupees Ten Crore Only) divided into 10,00,000 (Ten Lakh) Equity Shares of INRs. 10/- (Rupees Ten) each and subsequent amendment to Memorandum of Association (MOA) subject to the approval of Shareholders in the ensuing Extra-Ordinary General Meeting.

3. Appointment of M/s Akash Saxena & Co., Chartered Accountants as an Internal Auditor of the Company for the Financial Year 2025-26.

4. Appointment of M/s Piyush Bindal& Associates, Practicing Company Secretary as a Secretarial Auditor of the Company for One term of Five Financial Years from 2025-26 till 2029-30.

5. Convening an Extra Ordinary General Meeting of the Company on Friday, 27th day of June, 2025 through video-conferencing and other audio-visual means to seek necessary approval of the members of the Company to increase the authorized share capital of the Company and approved draft of Notice of Extra-Ordinary General Meeting and authorised Executive Directors and Company Secretary to send Notice to all the Members of the Company under the provisions of the Companies Act, 2013 read with rules made thereunder.

The copy of the notice of Extra Ordinary General Meeting will be submitted to the Stock Exchange, E-voting Agency as soon as the same will be emailed to the eligible Shareholders. The notice of Extra Ordinary General Meeting will also be hosted on the website of the Company at www.ondoor.com.

6. Approved availing of National Securities Depository Limited (NSDL) as Remote E-Voting Agency for resolution proposed to be passed at Extra Ordinary General Meeting.

7. Approved Appointment of M/s Piyush Bindal & Associates, Practicing Company Secretaries, as the Scrutinizer for carrying out Remote e-Voting Process and Voting at the Extra Ordinary General Meeting in a fair and transparent manner.

8. Other routine business matters.

The meeting of the Board of Directors of the Company commenced at 04:00 P.M. and concluded at 4:31 P.M.

The financial results of the Company will also be available on the website of the Company at ***www.ondoor.com*** and also on website of National Stock Exchange of India Limited at ***www.nseindia.com***.

The Company hereby declares that the Auditor have expressed an unmodified opinion in the Auditor's Report on the financial results for the half-year and financial year ended March 31, 2025 under Regulation 33(3)(d) of the SEBI (LODR) Regulations, 2015.

We request you to kindly take the above information on your record.

Thanking you,

Yours faithfully,
FOR ON DOOR CONCEPTS LIMITED

Narendra Singh Bapna

NARENDRA SINGH BAPNA
CHAIRMAN & MANAGING DIRECTOR
DIN: 03201953
Date:28.05.2025

<u>ENCL:</u>

1. Disclosure pertaining to the appointment of the Appointment of Internal Auditor of the Company under Regulation 30 of SEBI (LODR) Regulations, 2015.
2. Disclosure pertaining to the appointment of the Appointment of Secretarial Auditor of the Company under Regulation 30 of SEBI (LODR) Regulations, 2015.
3. Declaration in Compliance with Regulation 33(3)(d) of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.
4. Auditor's Report by B.C.P Jain & Co., Chartered Accountants.
5. Audited Financial Results for the Half-year and Financial year ended March 31, 2025.

ondoor.com

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Registered Office Address – 1st and 2nd Floor, Plot No. 13 Railway Colony, E-8 Arera Colony, Bhopal, Madhya Pradesh- 462039

Disclosure under Regulation 30 of SEBI (LODR) Regulations, 2015 pertaining to the appointment of the Appointment of Internal Auditor of the Company

Particulars pertaining to appointment of Internal Auditor:

Sr. No.	Particulars	Details
1.	**Reason for Change viz. appointment, reappointment, resignation, removal, death or otherwise**	Appointment of M/s Akash Saxena & Co, Chartered Accountants, Bhopal (Firm Registration Number- 028465C)
2.	**Date of appointment/reappointment/cessation (as applicable) & term of appointment/reappointment**	Term of Appointment- For Financial Year 2025-26
3.	**Brief Profile**	A proprietorship firm based in Bhopal, Madhya Pradesh established in the year 2019.
4.	**Disclosure of relationships between Directors**	Not Applicable

Narendra Singh Bapna

Digitally signed by Narendra Singh Bapna
DN: c=IN, o=Personal, title=9582, pseudonym=l3cxry08fwhjmg6qkp9nes1zodv4a5i2, 2.5.4.20=0540ab1243f9db6b81afa96f8f419b3adc10bfe807cd6b7fb18f6964a8895056, postalCode=462016, st=Madhya Pradesh, serialNumber=48db878fa1e61e08293971e861d5a7cdb753e3d19986400937385c9402f8c3ac, cn=Narendra Singh Bapna
Date: 2025.05.28 18:27:55 +05'30'

Disclosure under Regulation 30 of SEBI (LODR) Regulations, 2015 pertaining to the appointment of the Appointment of Secretarial Auditor of the Company

Particulars pertaining to appointment of Secretarial Auditor:

Sr. No.	Particulars	Details
1.	**Reason for Change viz. appointment, reappointment, resignation, removal, death or otherwise**	Appointment of M/s Piyush Bindal& Associates, Practicing Company Secretaries, Bhopal (FRN: S2012MP186400) as the Secretarial Auditors of the Company.
2.	**Date of appointment/reappointment/cessation (as applicable) & term of appointment/reappointment**	Term of Appointment: For One term of Five Financial Year from 2025-26 to 2029-30
3.	**Brief Profile**	The firm is being into operation since the year 2012 and is rendering the high end legal and corporate law services.
4.	**Disclosure of relationships between Directors**	Not Applicable

Narendra Singh Bapna

Digitally signed by Narendra Singh Bapna
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Date: 2025.05.28 18:28:27 +05'30'

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To, **Date: 28.05.2025**

The GM (Listing Department),
The National Stock Exchange of India Limited- EMERGE,
Exchange Plaza, Plot No. C-1, G Block,
Bandra Kurla Complex, Bandra (East),
Mumbai- 400051

NSE SME SYMBOL- ONDOOR
ISIN: INE00ER01015

Dear Sir/ Madam,

Subject: Declaration in Compliance with Regulation 33(3) (d) of SEBI (LODR) Regulation, 2015

Pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations disclosure Requirements) Regulations, 2015 and SEBI Circular No. CIR/CFD/CMD/56/2016 dated May 27, 2016, we hereby confirm and declare that the Statutory Auditors of the Company i.e. B.C.P Jain & Co., Chartered Accountants, Bhopal (FRN: 000802C), have issued the Audit Report with unmodified opinion on the Audited Financial Results of the Company for the period ended March 31, 2025.

We request you to kindly take the above information on your record.

Thanking you,

Yours faithfully,

FOR ON DOOR CONCEPTS LIMITED

NARENDRA SINGH BAPNA
CHAIRMAN & MANAGING DIRECTOR
DIN: 03201953

B.C.P. JAIN & CO.
CHARTERED ACCOUNTANTS
E-2/33, Arera Colony Bhopal – 462016
Tel. /Fax: (0755)2420136,2460110
Email:jainamitca@rediffmail.com

CA INDIA

INDEPENDENT AUDITOR'S REPORT

To the Board of Directors of **M/s. Ondoor Concepts Limited**

Auditor's Report on Half Yearly and Year to Date Audited Standalone Financial Results of On Door Concepts Limited pursuant to the Regulation33 of the SEBI (Listing Obligations and Disclosure Requirements)Regulations, 2015(As amended)

Opinion

We have audited the accompanying standalone financial results of **On Door Concepts Limited ("the Company")** for the half year ended March 31, 2025 and the year to date results for the period from 1 April 2024 to 31 March 2025 ("theStatement")attachedherewith,beingsubmittedbytheCompanypursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements)Regulations,2015,asamended ("the Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us, the statement

i) ispresentedinaccordancewiththeListingRegulationsinthisregard;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 profit and other financial information for the half year ended March 31,2025and the year to date results for the period from 1April2024 to 31March2025.

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 standalone financial results section of our report.

B.C.P. JAIN & CO. BHOPAL CHARTERED ACCOUNTANTS

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 standalone financial result under the provisions of the Act and the Rules there under, 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 appropriatetoprovideabasisforouropiniononthestandalonefinancialresults.

Key Audit Matters

Key audit matters are those matters that, in our professional judgement ,were of most significance in our audit of the standalone financial results. These matters wereaddressedinthecontextofourauditofthestandalonefinancialresultsasa whole, and in forming our opinion thereon, and we do not provide a separate opinion on these matters.

Responsibility of Management for the Standalone Financial Results

The Statement, which is the responsibility of the Company's management and approved by the Board of Directors, has been prepared on the basis of the standalone financial statements. The Company's Board of Directors are responsiblefor thepreparationofthesefinancialresultsthatgiveatrueandfair view of the net profit and other financial information in accordance with the recognition and measurement principles laid down in Accounting Standard 25, 'Interim Financial Reporting' prescribed under Section 133 of the Act rear' with relevant rules issued thereunder and other accounting principles generally accepted in India and incompliance 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 andestimatesthatarereasonableandprudent;anddesign,implementationand maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the standalone financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

B.C.P. JAIN & CO. BHOPAL CHARTERED ACCOUNTANTS

In preparing the standalone financial results, management is 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 management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

Those Board of Directors are also responsible for overseeing the company's financial reporting process.

Auditor'sResponsibilityfortheAuditoftheStandaloneFinancialResults

Our objectives are to obtain reasonable assurance about whether the standalone 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 standalone financial results.

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

1. Identify and assess the risks of material misstatement of the standalone 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.

2. 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 on whether the Company has adequate internal financial controls system in place and the operating effectiveness of such controls.

B.C.P. JAIN & CO. BHOPAL CHARTERED ACCOUNTANTS

3. Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosure made by management.
4. Conclude on the appropriateness of management's 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 'stability 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 standalone financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the 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.
5. Evaluate the overall presentation, structure and content of the standalone financial results, including the disclosures, and whether the standalone financial results represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, includinganysignificantdeficienciesininternalcontrolthatweidentifyduringour audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicatewiththemallrelationshipsandothermattersthatmayreasonably be thought to bear on our independence, and where applicable, related safeguards.

From the matters communicated with those charged with governance, we determine those matters that were of most significance in the audit of the standalonefinancialresultsofthecurrentperiodandarethereforethekeyaudit matters. We describe these matters in our auditor's report unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, we determine that a matter should not be communicated in our

B.C.P. JAIN & CO.
BHOPAL
CHARTERED ACCOUNTANTS

Report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication.

Other Matter

The statement includes the results for the half year ended March 31, 2025 being the balancing figure between the audited figures in respect of the full financial year ended March 31, 2025 and the audited year to date figures up to the second half year of the current financial year which were subject to limited review by us. Our opinion/ conclusion on the statement is not modified in respect of this matter.

Refer notes to the financial results

For BCPJAIN & CO

Chartered Accountants

(FRN.000802C)

B.C.P. JAIN & CO. BHOPAL CHARTERED ACCOUNTANTS

CA AMIT JAIN

Partner

M.No.**077986**

UDIN : 25077986BMJPDM5472

PLACE **:BHOPAL**

DATE **:28/05/2025**

ONDOOR CONCEPTS LIMITED, BHOPAL

CIN :- L52100MP2014PLC033570

ondoor

REGISTERED OFFICE: I & II Floor, Plot No.13-E-8, Railway Colony, Arera Colony, Bhopal, Madhya Pradesh-462039

STANDALONE BALANCE SHEET AS AT 31st March 2025

	Particulars		Year Ended 31st March 2025	Year Ended 31st March 2024
I.	**ASSETS**			
(1)	**Non - current assets**			
	(a) Property,Plant and Equipment		2,145.84	2,128.48
	(b) Intangible assets		2,552.78	2,552.78
	(c) Capital Work In Progress			-
	(d) Financial assets			
	(i) Investments			-
	(ii) Others		216.57	190.26
	(e) Deferred tax assets (net)		197.77	180.66
	(f) Other non - current assets		34.67	32.40
(2)	**Current assets**			
	(a) Inventories		4,561.83	3,381.25
	(b) Financial assets			
	(i) Investments			
	(ii) Trade receivables		1,623.67	1,613.81
	(iii) Cash and cash equivalents		255.58	656.19
	(iv) Bank balances other than cash and cash equivalents		413.78	-
	(v) Others		8.73	1.95
	(c) Other current assets		988.63	684.64
	Total Assets		**12,999.84**	**11,422.42**
II.	**EQUITY AND LIABILITIES**			
(1)	**Equity**			
	(a) Equity Share capital		564.86	564.86
	(b) Other equity		9,416.86	8,638.90
	Liabilities			
(2)	**Non - current liabilities**			
	(a) Financial liabilities			
	(i) Long Term Borrowings		-	
	(ii) Lease Liabilities			
	(iii) Other Financial Liabilities			-
	(b) Deferred Tax Liability (net)			-
(3)	**Current liabilities**			
	(a) Financial liabilities			
	(i) Short Term Borrowings		1,102.80	87.70
	(ii) Trade payables		953.73	1,238.42
	a)Total outstanding dues of micro enterprises and small enterprises			
	b)Total outstanding dues of creditors others than micro enterprises and small enterprises			
	(iii) Other financial liabilities		161.60	179.31
	(b) Other current liabilities and Provisions		799.99	713.23
	Total Equity and Liabilities		**12,999.84**	**11,422.42**
	Significant accounting policies and estimates			
	The accompanying notes 1 to 39 are an integral part of the financial statement.			

As per our report of even date attached.

For B.C.P JAIN & CO.
Chartered Accountants
Firm's Registration Number - 000802C

(CA AMIT JAIN)
Membership No. 077986
Partner

Place: BHOPAL
Dated: 28-05-2025
UDIN NO.25077986BMJPDM5472

B.C.P. JAIN & CO. BHOPAL CHARTERED ACCOUNTANTS

ONDOOR CONCEPTS LIMITED BHOPAL

For On Door Concepts Limited

NARENDRA SINGH BAPNA
Managing Director
(DIN 03201953)

RAHUL GURMALANI
CFO

ONDOOR CONCEPTS LIMITED, BHOPAL

REGISTERED OFFICE: I & II Floor, Plot No.13-E-8, Railway Colony, Arera Colony, Bhopal, Madhya Pradesh-462039

STANDALONE PROFIT AND LOSS ACCOUNT FOR THE PERIOD ENDED 31st March 2025

	Particulars	Half Year Ended 31st March 2025	Half Year Ended 30th September 2024	Year Ended 31st March 2025	Year Ended 31st March 2024
I.	Revenue from operations	15,167.42	12,133.65	27,301.07	23,351.54
II.	Other income	7.53	-	7.53	0.40
III.	**Total Income (I+II)**	**15,174.95**	**12,133.65**	**27,308.60**	**23,351.94**
IV.	**Expenses:**				
	Cost of materials consumed		-		-
	Purchase of Traded Goods	14,338.37	10,947.27	25,285.64	21,531.50
	Changes in inventories of finished goods, by-products and work in progress	-888.62	-291.66	- 1,180.58	-921.43
	Employee benefits expense	289.71	298.30	588.01	376.78
	Finance costs	36.09	4.84	40.93	8.76
	Depreciation and amortization expense	192.61	202.92	395.53	406.02
	Other expenses	740.83	677.39	1,418.22	1,415.77
	Total expenses (IV)	**14,709.00**	**11,838.76**	**26,547.75**	**22,817.40**
V.	**Profit before tax , extraordinary and exceptional Item (III-IV)**	**465.95**	294.89	**760.85**	**534.53**
VI.	Exceptional Item - (Prior Period Item)		-	-	**5.53**
VII.	Extraordinary Item				
VIII.	**Profit before tax and after extraordinary and exceptional Item(V-VI-VII)**	**465.95**	294.89	**760.85**	**529.00**
IX.	**Tax expense :**				
	Current tax			-	-
	Deferred tax	-5.13	-11.98	-17.11	-76.79
	Income tax relating to earlier years				-
		-5.13	**-11.98**	**(17.11)**	**(76.79)**
X.	**Profit for the year**	**471.08**	**306.87**	**777.96**	**605.79**
XI.	**Other comprehensive income**				
	(i) Items that will not be reclassified to profit or loss Remeasurement of the net defined benefit liability/asset				-
	(ii) Income tax relating to items that will not be reclassified to profit or loss				-
	Total other comprehensive income, net of tax	**471.08**	**306.87**	**777.96**	**605.79**
XII.	**Total comprehensive income for the year**				
XIII.	**Earnings per equity share (Nominal value per share Rs. 10/-)**				
	- Basic (Rs.)	**8.34**	**5.43**	**13.77**	**10.72**
	- Diluted (Rs.)				-
	Number of shares used in computing earning per share				
	- Basic (Nos.)	**56,48,612.00**	**56,48,612.00**	**56,48,612.00**	**56,48,612.00**
	- Diluted (Nos.)	**56,48,612.00**	**56,48,612.00**	**56,48,612.00**	**56,48,612.00**
	Significant accounting policies and estimates The accompanying notes 1 to 27 are an integral				

As per our report of even date attached.

For B.C.P JAIN & CO.
Chartered Accountants
Firm's Registration Number - 000802C

(CA AMIT JAIN)
Membership No. 077986
Partner

B.C.P. JAIN & CO. BHOPAL CHARTERED ACCOUNTANTS

Place: BHOPAL
Dated: 28-05-2025
UDIN NO.25077986BMJPDM5472

For On Door Concepts Limited

NARENDRA SINGH BAPNA
Managing Director
(DIN 03201953)

RAHUL GURMALANI
CFO

ONDOOR CONCEPTS LIMITED BHOPAL

M/s ONDOOR CONCEPTS LIMITED, BHOPAL

Statement of Cash Flow for the Period ended 31.03.2025

Rs. In Lacs

	Particulars	As at March 31,2025	As at March 31,2024
I	**Cash Flow from Operating Activities**		
	Closing Balance of Profit & Loss A/c	- 7,942.16	- 8,720.12
	Less: Opening Balance of Profit & Loss A/c	- 8,720.12	- 9,325.91
	Profit/Loss during the year	777.96	605.78
	Add: Extra Ordirnary Items		-
	Less: Deferred Tax Income	- 17.11	- 76.79
	Profit/Loss during the year before Tax and Extra Ordinary Items	760.85	528.99
	Adjusted for :		
	Depreciation	395.53	406.02
	Finance Cost	40.93	8.76
	Profit and Loss on Sale of Fixed Assets		
	Net Increase in Cash before Working Capital Changes	1,197.31	943.78
	Adjusted for :		
	Other Current Liabilities	86.76	- 203.94
	Invertories	- 1,180.58	- 921.43
	Others	- 6.78	- 0.31
	Other current assets	- 303.99	- 341.29
	Trade Payables-Current	- 284.69	- 1,416.27
	Trade Receivables-Current	- 9.86	- 502.82
	Short-Term Borrowings and other financial liablities	997.39	- 49.81
	Cash Flow Before Changes in Extraordinary Items	495.56	- 2,492.09
	Less: Extraordinary Items		-
	Cash Flow After Changes in Extraordinary Items	495.56	- 2,492.09
	Less: Income Tax Paid		-
	Net Increase/(Decrease) in Cash from Operating Activities	495.56	- 2,492.09
II	**Cash Flow from Investing Activities**		
	Purchase of Fixed Assets	- 412.89	- 326.44
	Chnages in Financial Assets	- 440.09	- 28.35
	Chnages in Non current assets	- 2.27	- 19.06
	Net Increase/(Decrease) in Cash from Investing Activities	- 855.25	- 373.85
III	**Cash Flow from Financing Activities**		
	Acceptance of Long Term Borrowings	-	-
	Proceeds from issue of Shares	-	3,856.17
	Issue Expenses	-	- 378.97
	Interest on Borrowings	- 40.93	- 8.76
	Net Increase/(Decrease) in Cash from Financing Activities	- 40.93	3,468.44
	Net Increase/(Decrease) in Cash & Cash Equivalents (I+II+III)	- 400.61	602.50
	Add: Opening Balance of Cash & Cash Equivalents	656.19	53.69
	Closing Balance Cash & Cash Equivalents	255.58	656.19

As per our report of even date attached.

For B.C.P JAIN & CO.
Chartered Accountants
Firm's Registration Number - 000802C

(CA AMIT JAIN)
Membership No. 077986
Partner

B.C.P. JAIN & CO. BHOPAL CHARTERED ACCOUNTANTS

Place: BHOPAL
Dated:
UDIN NO.25077986BMJPDM5472

For On Door Concepts Limited

ONDOOR CONCEPTS LIMITED BHOPAL

NARENDRA SINGH BAPNA
Managing Director
(DIN 03201953)

RAHUL GURMALANI
CFO

OTHER NOTES TO THE ACCOUNTS

1. The audited financial results have been reviewed by the Audit Committee and formally recorded by the Board of Directors at their meeting held on Wednesday, May 28, 2025.
2. In compliance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Statutory Auditors have issued Audit Reports on the audited financial results for the half-year and year ended March31, 2025 and have expressed and issued an audit report with unmodified opinion.
3. The Earnings Per Share (EPS) has been computed in accordance with Accounting Standard 20 (AS 20) on Earnings Per Share.
4. The Company is engaged in the in the business of retailing household and consumer products through e-commerce platform and departmental stores.
5. PursuanttotheMinistryofCorporateAffairsnotificationdatedFebruary16, 2015,companies whose shares are listed on SME exchanges as defined in Chapter XB of the SEBI (Issue of Capital and Disclosure Requirements) Regulations, 2009, are exempted from the mandatory adoption of Indian Accounting Standards (Ind-AS).As the Company falls under this exempted category, it has not adopted Ind-AS for the preparation of these financial results.
6. The Company operates only in one single segment. Accordingly, there are no separate reporting segments as per Accounting Standard-17- "Segment Reporting".
7. The figures for the half year ended on March 31, 2025 are the balancing figures between the audited figures in respect of the full financial year 2024-25 and the half year ended audited figures up to 30th September, 2024.
8. The Company does not have any subsidiaries.
9. The status of investors' complaints during the year ended March 31, 2025 is as under:

   Pending at the beginning of the above period :Nil

   Received during the above period :NIl

   Disposed during the above period :Nil

   Remaining unsolved at the end of the above period :Nil
10. Figures for the previous period have been regrouped /recast wherever necessary to ensure comparability with the current period.

B.C.P. JAIN & CO
BHOPAL
CHARTERED ACCOUNTANTS