PELATRO

Pelatro Limited
5th Floor, 144, MSR North Tower
Outer Ring Road, Nagavara
Bengaluru – 560 045, India

CIN: L72100KA2013PLC068239
Tel: +91 80 6534 9800
hello@pelatro.com
www.pelatro.com

PEL/2026-27/22

August 03, 2026

The Secretary
National Stock Exchange of India Limited
Exchange Plaza, 5th Floor, Plot no. C/lG Block
Bandra-Kurla Complex Bandra (E)
MUMBAI - 400 051

Scrip Code: PELATRO

Sub: Outcome of Board Meeting held on Monday, August 03, 2026, in terms of Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Dear Sir/Madam,

Further to our intimation dated July 28, 2026, pursuant to Regulation 30 (read with Part A of Schedule III) and Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby inform that the Board of Directors of the Company at their meeting held today i.e. Monday, August 03, 2026, inter-alia have:

- Approved the unaudited Standalone and Consolidated Financial results of the Company for the quarter ended June 30, 2026. A copy of the financial results along with the Limited Review Report is enclosed herewith.

The Meeting commenced at 3.45 PM and concluded at 4:03 PM.

Kindly take the same on your records.

Thanking you.

Yours sincerely,
For Pelatro Limited

Lakshmy Mohanan
Digitally signed by Lakshmy Mohanan
Date: 2026.08.03 16:52:13 +05'30'

PELATRO LIMITED
Bangalore India

Lakshmy Mohanan
Company Secretary and Compliance Officer

Encl: as above

Independent Auditor's Limited Review Report on Consolidated unaudited financial results for the quarter ended 30th June 2026 pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To,
The Board of Directors
Pelatro Limited

1. We have received the accompanying statement of consolidated unaudited financial results of **M/s. PELATRO LIMITED** (the Parent) and its subsidiaries (the Parent and its subsidiaries together referred to as the Group), for the quarter ended 30th June 2026 ("the Statement"), which are included in the accompanying statement of consolidated unaudited financial results. This Statement has been prepared by the company pursuant to the requirement of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulation, 2015, as amended.

2. This statement is the responsibility of the Holding Company's Management and has been approved by the Board of Directors of the Holding Company. This Statement has been prepared in accordance with the recognition and measurement principles laid down in the IND AS 34 "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity' issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of the Company's personnel 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 specified under Section 143(10) of the Companies Act, 2013 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 SEBI under Regulation 33 (8) of the Listing Regulations, to the extent applicable.

4. The Statement includes the results of the following entities:

Name of the Entity	Relationship
Pelatro Pte. Ltd.	Subsidiary
Estel Technologies International FZE, UAE	Subsidiary

P. CHANDRASEKAR LLP Bangalore-42 Chartered Accountants

Head Office:
S-512-514, Manipal Centre, #47, Dikenson Road, Bangalore - 560042
✆ : 080-25585443 / 25597494

5. Based on our review conducted as above and based on the consideration of the Financial Results prepared and furnished to us by the Management as given below in point no. 6, nothing has come to our attention that causes us to believe that the Statement, prepared in accordance with applicable Indian Accounting Standards and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including the manner in which it is to be disclosed, or that it contains any material misstatement.

6. The accompanying statement includes unaudited interim financial results and other financial information of one subsidiary whose unaudited interim financial results include total revenues of Rs.1833.29 Lakhs (USD 19.32L) for the three months 30th June 2026 , total net profit after tax of Rs. 424.35 Lakhs (USD 4.43 Lakhs) for the three months ended 30th June 2026 as considered in the Statement which have been reviewed by their respective independent auditors. The independent auditors report on the interim financial results 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 reports of such auditor and procedures performed by us as stated in paragraph 3 above.

7. The accompanying statement includes unaudited interim financial results and other financial information of one subsidiary whose unaudited interim financial results include total revenues of Rs. Rs23 Lakhs (AED 0.93 Lakhs) for the three months ended 30th June 2026, total net profit after tax of Rs. 22L (AED 0.86 Lakhs) for the three months ended 30th June 2026 as considered in the Statement have not been reviewed by any auditors and have been approved and 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 these Subsidiary is based solely on such unaudited interim financial results and other financial information. According to the information and explanation given to us by the management the interim financial result of the subsidiary is not material to the group.

Our conclusion on the Statement is not modified in respect of the above matters stated in para 6 and 7 with respect to our reliance on the work done and the reports of the other auditor and the financial results/information certified by the management.

For P CHANDRASEKAR LLP
Chartered Accountants
FRN No: 000580S/S200066

D. Rajesh

CHANDRASEKAR LLP
Bangalore-42
Chartered Accountants

Rajesh D
Partner
Membership No.: 234709

Place: Bengaluru
Date: August 03, 2026
UDIN: 26234709LSWJHY8350

Head Office:
S-512-514, Manipal Centre, #47, Dikenson Road, Bangalore - 560042
✆ : 080-25585443 / 25597494

PELATRO LIMITED
CIN: L72100KA2013PLC068239

UNAUDITED CONSOLIDATED BALANCE SHEET
(All amounts in Indian Rupees Lakhs, except where otherwise stated)

	PARTICULARS	As At 30-Jun-2026	As At 31-Mar-2026
A	**ASSETS**		
I	**Non-current assets**		
	(a) Property, plant and equipment	627.25	659.30
	(b) Intangibles	1,606.35	1,603.32
	(c) Right of Use Asset	2,539.16	2,640.53
	(d) Goodwill	5,291.33	5,291.33
	(e) Deferred tax assets	269.56	265.58
	(f) Other non-current assets	391.70	444.23
	Total Non-current assets	**10,725.34**	**10,904.29**
II	**Current assets**		
	(a) Financial assets		
	(i) Trade receivables	3,078.44	2,678.97
	(ii) Cash and cash equivalents	1,666.66	1,519.16
	(b) Other current assets	3,783.43	3,320.18
	Total Current assets	**8,528.52**	**7,518.31**
	Total Assets	**19,253.86**	**18,422.60**
B	**EQUITY AND LIABILITIES**		
I	**Equity**		
	(a) Equity Share capital	1,059.74	1,059.74
	(b) Other equity	9,927.97	9,339.57
	Total Equity	**10,987.71**	**10,399.31**
II	**Liabilities**		
1	**Non-current liabilities**		
	(a) Financial Liabilities		
	(i) Borrowings (non-current)	995.26	1,057.14
	(ii) Lease liabilities (non-current)	2,553.24	2,601.64
	(iii) Other financial liabilities	94.98	97.72
	(b) Provisions	1,953.85	1,934.77
		5,597.32	**5,691.27**
2	**Current liabilities**		
	(a) Financial Liabilities		
	(i) Borrowings (current)	388.91	188.91
	(ii) Trade payables		
	- Total outstanding dues of micro enterprises and small enterprises	4.11	4.16
	- Total outstanding dues of creditors other than micro enterprises and small enterprises	106.12	99.73
	(iii) Lease liabilities (current)	241.03	241.03
	(iv) Other financial liabilities	728.80	739.98
	(b) Other current liabilities	993.84	902.82
	(c) Provisions	121.72	51.49
	(d) Current tax liabilities (Net)	84.30	103.89
		2,668.83	**2,332.02**
	Total Equity and liabilities	**19,253.86**	**18,422.60**

PELATRO LIMITED

Subash Menon
Managing Director
DIN : 00002486

Pelatro Limited India Bengaluru

Place :Bangalore
Date: 3rd August 2026

PELATRO LIMITED
CIN: L72100KA2013PLC068239

UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2026
(All amounts in Indian Rupees Lakhs, except where otherwise stated)

	PARTICULARS	Quarter Ended			For the Period Ended	For the Year Ended
		30-Jun-26	31-Mar-26	30-Jun-25	30-Jun-2026	31-Mar-26
		Unaudited	Audited	Unaudited	Unaudited	Audited
1	Revenue from operations (gross)	4,021.98	3,910.26	2,669.10	4,021.98	13,823.01
2	Other income	23.90	298.62	50.90	23.90	549.76
3	**Total Income (1+2)**	**4,045.88**	**4,208.88**	**2,720.00**	**4,045.89**	**14,372.77**
4	**Expenses**					
	(a) Employee benefits expense	2,434.90	2,360.83	1,562.88	2,434.90	8,269.43
	(b) Depreciation and amortisation expense	144.89	162.05	151.53	144.89	612.01
	(c) Other expenses	797.97	938.41	525.70	797.97	2,955.79
	Total Expenses	**3,377.75**	**3,461.29**	**2,240.11**	**3,377.75**	**11,837.23**
5	**Profit/(Loss) before Interest & Exceptional Items (3-4)**	**668.13**	**747.60**	**479.89**	**668.13**	**2,535.54**
6	Finance Costs	97.00	102.47	101.99	97.00	436.20
7	**Profit/(Loss) after Interest but before Exceptional Items (5-6)**	**571.12**	**645.12**	**377.90**	**571.12**	**2,099.33**
8	Exceptional items gain / (loss) (net) - Adjustment for New Labour Code			-		(167.78)
9	**Profit/(Loss) from Ordinary Activities Before Tax (7-8)**	**571.12**	**645.12**	**377.90**	**571.12**	**1,931.55**
10	**Tax expense**					
	(a) Current tax	36.47	14.15	14.48	36.47	170.39
	(b) Prior Year Tax	(4.42)	-	-	(4.42)	-
	(c) Deferred tax	(3.61)	20.21	7.58	(3.61)	(49.32)
11	**Net Profit/(Loss) from Ordinary Activities After Tax (9-10)**	**542.68**	**610.76**	**355.84**	**542.68**	**1,810.48**
12	**Other Comprehensive Income**					
	A) (i) Items that will not be reclassified to profit or loss	-	(30.23)	-	-	(30.23)
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	3.62	-	-	3.62
	B) (i) Items that will be reclassified to profit or loss	9.77	79.48	10.56	9.77	74.73
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-		
	Total Other comprehensive Income	**9.77**	**52.87**	**10.56**	**9.77**	**48.12**
13	**Total Comprehensive Income for the period (11+12)**	**552.45**	**663.64**	**366.40**	**552.45**	**1,858.61**
14	Paid-up equity share capital (Face Value per share Rs. 10/-)	1,059.74	1,059.74	1,040.67	1,059.74	1,059.74
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	9,339.57	6,904.11	6,904.11	9,339.57	6,904.11
16	**Earnings per share (of Rs. 10/- each)**					
	- Basic	5.12	5.80	3.42	5.12	17.18
	- Diluted	5.12	5.80	3.42	5.12	17.18
17	**Public Shareholding**					
	No. of Shares	50,20,774	50,20,774	48,30,038	50,20,774	50,20,774
	Percentage of Shareholding	47.38%	47.38%	46.41%	47.38%	47.38%
18	**Promoters and Promoter Group Shareholding**					
	a) Pledged / Encumbered					
	No. of Shares	-	-	-		-
	Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	-	-	-		-
	b) Non-encumbered					
	No. of Shares					
	Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	55,76,625 52.62%	55,76,625 52.62%	55,76,625 53.59%	55,76,625 52.62%	55,76,625 52.62%

PELATRO LIMITED

Place :Bangalore
Date: 3rd August 2026

Subash Menon
Managing Director
DIN : 00002486

PELATRO LIMITED
CIN: L72100KA2013PLC068239

UNAUDITED CONSOLIDATED STATEMENT OF CASH FLOWS
(All amounts in Indian Rupees Lakhs, except where otherwise stated)

PARTICULARS	For the Period Ended 30-Jun-2026		For the Year Ended 31-Mar-2026	
A. Cash flow from operating activities :				
Net profits/(Loss) before tax		571.12		1,931.55
Adjustments for :				
Depreciation	144.89		612.01	
(Profit) / Loss on sale of assets	(1.66)		(2.31)	
Lease interest on ROU asset	67.69		285.96	
Interest income	(10.72)		(65.17)	
Share Based Compensation Expense	35.95			
Fair value gain on financial assets measured at fair value through other comprehensive income	(10.13)		(78.36)	
Finance Cost	29.32	255.33	150.24	902.37
Operating profit / (loss) before working capital changes		**826.45**		**2,833.93**
Changes in working capital:				
Adjustments for (increase) / decrease in operating assets:				
Trade receivables	(399.47)		(1,151.42)	
Other non current assets	52.52		(26.65)	
Other current assets	(463.24)		(2,165.68)	
Adjustments for increase / (decrease) in operating liabilities:				
Trade Payables	6.33		(216.59)	
Borrowings (current)	200.00		38.35	
Other financial liabilities (current)	(11.18)		797.68	
Other current liabilities	91.03		245.05	
Provisions	89.31		1,567.22	
Other financial liabilities (non-current)	(2.74)		183.92	
		(437.45)		(728.11)
Cash Generated from Operations		**389.01**		**2,105.82**
Direct taxes paid (net of refund)		(51.65)		(134.16)
Cashflow before extraordinary items		**337.36**		**1,971.66**
Extraordinary / Prior year items		-		-
Net cash flow from / (used in) operating activities (A)		**337.36**		**1,971.66**
B. Cashflow from investing Activities				
Outflow on fixed assets & CWIP (net of sale) including Slump sale purchase	(12.83)		(2,212.82)	
Goodwill on consolidation	-		(1,799.82)	
Effect of Foreign Exchange Fluctuations	19.55		122.85	
Interest Received	10.72		65.17	
Net cash flow from / (used in) investing activities (B)		**17.43**		**(3,824.61)**
C. Cash flow from financing activities				
Issue Proceeds	-		700.00	
Expenses for Raising Capital	-		-	
Finance Cost	(29.32)		(150.24)	
Lease payments	(116.09)		(490.49)	
Dividend Paid	-		(104.07)	
Proceeds / (Repayment) of Long Term Borrowings & Loans	(61.89)		(185.76)	
Net cash flow from / (used in) financing activities (C)		**(207.29)**		**(230.56)**
Net increase / (decrease) in cash and cash equivalents (A+B+C)		**147.50**		**(2,083.51)**
Cash and cash equivalent				
Opening balance		1,519.16		3,602.67
Closing balance		**1,666.66**		**1,519.16**

Notes:

1. Component of Cash and Cash Equivalents

Particulars	For the Period Ended 30-Jun-2026	For the Year Ended 31-Mar-2026
Cash on hand	0.19	0.19
Balance with banks:		
- In current account	816.39	640.56
- In deposit account	850.08	878.41
Total Cash and Cash Equivalents	**1,666.66**	**1,519.16**

2. The Statement of Cash Flows has been prepared under the Indirect Method as set out in Ind AS 7 - Statement of Cash Flows notified under Section 133 of the Companies Act, 2013.

PELATRO LIMITED

Subash Menon
Managing Director
DIN : 00002486

Pelatro Limited India Bengaluru

Place: Bangalore
Date: 3rd August 2026

PELATRO LIMITED
CIN: L72100KA2013PLC068239

UNAUDITED CONSOLIDATED FINANCIAL RESULTS
FOR THE PERIOD ENDED 30TH JUNE, 2026

Note:

1 The unaudited consolidated financial results of the Company for the period ended 30th June 2026 have been approved by the Board of Directors of the Company at its meeting held on 3rd August 2026. The figures for the period ended 30th June 2026 were subjected to 'Limited Review' by the Statutory Auditors of the Company who have expressed an unqualified conclusion.

2 The unaudited consolidated financial statements for the period ended 30th June 2026 have been prepared above in accordance with the Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (India Accounting Standards) Rules, 2015 and Companies (India Accounting Standards) Amendment Rules, 2016.

3 Pursuant to acquisition of the Software Business Unit of Estel Technologies Private Limited, the Company operates its Software Product Development business into two divisions namely CVM Division and Estel Division and accordingly has reported certain key numbers in two reportable segments in accordance with the requirements of Ind AS - 108 "Operating Segments" as on 30th June 2026.

Key Financial Metrics	CVM Division	Estel Division	Total
Revenue	3,339.26	682.72	4,021.98
Other Income	23.90	-	23.90
Total Income	3,363.16	682.72	4,045.88
Total Expenses excluding D&A	2,609.70	623.17	3,232.87
EBITDA excluding exceptional items	*753.46*	*59.55*	*813.01*
Finance Cost			97.00
Depreciation and Amortisation			144.89
Profit before exceptional items			571.12
Exceptional items (Addl gratuity provision)			-
Profit before Tax after exceptional items			*571.12*
Tax Expenses			28.45
Profit after Tax			*542.68*

4 The Finance Cost of Rs. 97 Lakhs for the Period includes Interest cost on office lease of Rs. 67.69 Lakhs calculated and arrived at in accordance with Ind-AS 116.

5 Position of investor complaints for the period ended 30th June 2026:

Opening	Nil
Received during the Period	Nil
Resolved during the Period	Nil
Pending as on 30.06.2026	Nil

6 Previous years figures have been regrouped wherever necessary.

PELATRO LIMITED

Subash Menon
Managing Director
DIN : 00002486

Pelatro Limited India Bengaluru

Place: Bangalore
Date: 3rd August 2026

P. CHANDRASEKAR LLP
Chartered Accountants

Independent Auditor's Limited Review Report on standalone unaudited financial results of for the quarter ended 30th June 2026 pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended

To,
The Board of Directors
Pelatro Limited

1. We have reviewed the accompanying statement of standalone unaudited financial results of **M/s. PELATRO LIMITED**, ("the company") for the quarter ended 30th June 2026 ("the Statement"), which are included in the accompanying statement of unaudited financial results. This statement has been prepared by the company pursuant to the requirement of Regulation 33 of the securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulation, 2015, as amended.

2. This statement is the responsibility of the company's Management and has been approved by the Board of Directors. This Statement has been prepared in accordance with the recognition and measurement principles laid down in the IND AS 34 "Interim Financial Reporting "prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity' issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of the Company's personnel 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 specified under section 143(10) of the Companies Act, 2013 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.

4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard as specified under section 133 of the Companies Act 2013 read with relevant rules issued thereunder other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended including the manner in which it is to be disclosed , or that it contains any material misstatement.

For P CHANDRASEKAR LLP
Chartered Accountants
FRN No: 000580S/S200066

P CHANDRASEKAR LLP Bangalore-42 Chartered Accountants

Rajesh D
Partner
Membership No.: 234709

Place: Bengaluru
Date: August 03, 2026
UDIN: 26234709KROZSX3574

Bangalore / Chennai / Hyderabad

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PELATRO LIMITED
CIN: L72100KA2013PLC068239

UNAUDITED STANDALONE BALANCE SHEET
(All amounts in Indian Rupees Lakhs, except where otherwise stated)

	PARTICULARS	As At 30-06-2026	As At 31-03-2026
A	**ASSETS**		
I	**Non-current assets**		
	(a) Property, Plant and Equipment	607.23	633.97
	(b) Goodwill	1,595.48	1,595.48
	(c) Right of Use Asset	2,539.16	2,640.53
	(d) Financial assets		
	(i) Investments	2,830.18	2,830.18
	(e) Deferred tax assets	262.89	259.28
	(f) Other non-current assets	385.20	437.83
	Total Non-current assets	**8,220.14**	**8,397.27**
II	**Current assets**		
	(a) Financial assets		
	(i) Trade receivables	3,638.17	2,178.74
	(ii) Cash and cash equivalents	1,291.27	954.44
	(iii) Other financials assets	1,824.36	1,786.00
	(c) Other current assets	2,141.35	3,326.41
	Total Current assets	**8,895.14**	**8,245.59**
	Total Assets	**17,115.28**	**16,642.85**
B	**EQUITY AND LIABILITIES**		
I	**Equity**		
	(a) Equity Share capital	1,059.74	1,059.74
	(b) Other equity	8,065.49	7,919.59
	Total Equity	**9,125.23**	**8,979.33**
II	**Liabilities**		
1	**Non-current liabilities**		
	(a) Financial Liabilities		
	(i) Borrowings (non-current)	995.26	1,057.14
	(ii) Lease liabilities (non-current)	2,553.24	2,601.64
	(iii) Other financial liabilities	94.98	97.72
	(b) Provisions	1,953.85	1,864.54
		5,597.31	**5,621.04**
2	**Current liabilities**		
	(a) Financial Liabilities		
	(i) Borrowings (current)	388.91	188.91
	(ii) Trade payables		
	- Total outstanding dues of micro enterprises and small enterprises	4.11	4.16
	- Total outstanding dues of creditors other than micro enterprises and small enterprises	92.96	65.42
	(iii) Lease liabilities (current)	241.03	241.03
	(iv) Other financial liabilities	728.80	739.98
	(b) Other current liabilities	730.90	577.36
	(c) Provisions	121.72	121.72
	(d) Current tax liabilities (Net)	84.30	103.89
		2,392.73	**2,042.48**
	Total Equity and liabilities	**17,115.28**	**16,642.85**

PELATRO LIMITED

Subash Menon
Managing Director
DIN : 00002486

Pelatro Limited India Bengaluru

Place: Bangalore
Date: 3rd August 2026

PELATRO LIMITED
CIN: L72100KA2013PLC068239

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2026
(All amounts in Indian Rupees Lakhs, except where otherwise stated)

PARTICULARS	Quarter Ended			For the Period Ended	For the Year Ended
	30-Jun-26	31-Mar-26	30-Jun-25	30-Jun-2026	31-Mar-2026
	Unaudited	Audited	Unaudited	Unaudited	Audited
1 Revenue from operations (gross)	2,754.96	2,583.09	1,914.53	2,754.96	9,555.83
2 Other income	57.61	349.86	40.49	57.61	705.43
3 **Total Income (1+2)**	**2,812.57**	**2,932.95**	**1,955.02**	**2,812.57**	**10,261.26**
4 **Expenses**					
(a) Employee benefits expense	2,015.56	2,023.69	1,268.71	2,015.56	6,923.13
(b) Depreciation and amortisation expense	139.49	137.28	149.49	139.49	581.20
(c) Other expenses	429.39	490.20	381.16	429.39	1,730.02
Total Expenses	**2,584.45**	**2,651.16**	**1,799.36**	**2,584.45**	**9,234.34**
5 **Profit/(Loss) before Interest & Exceptional Items (3-4)**	**228.13**	**281.78**	**155.66**	**228.13**	**1,026.92**
6 Finance Costs	89.73	93.30	96.10	89.73	408.81
7 **Profit/(Loss) after Interest but before Exceptional Items (5-6)**	**138.40**	**188.47**	**59.56**	**138.40**	**618.10**
8 Exceptional items gain / (loss) (net) - Adjustment for New Labour Code			-		(167.78)
9 **Profit/(Loss) from Ordinary Activities Before Tax (7-8)**	**138.40**	**188.47**	**59.56**	**138.40**	**450.32**
10 **Tax expense**					
(a) Current tax	36.47	68.48	14.48	36.47	224.72
(b) Prior Year Tax	(4.42)	-	-	(4.42)	-
(c) Deferred tax	(3.61)	(2.68)	(3.21)	(3.61)	(104.52)
11 **Net Profit/(Loss) from Ordinary Activities After Tax (9-10)**	**109.95**	**122.67**	**48.29**	**109.95**	**330.12**
12 **Other Comprehensive Income**					
A) (i) Items that will not be reclassified to profit or loss	-	(30.23)	-	-	(30.23)
(ii) Income tax relating to items that will not be reclassified to profit or loss	-	3.62	-	-	3.62
B) (i) Items that will be reclassified to profit or loss	-	-	-	-	-
(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-
Total Other comprehensive Income	-	**(26.61)**	-	-	**(26.61)**
13 **Total Comprehensive Income for the period (11+12)**	**109.95**	**96.06**	**48.29**	**109.95**	**303.51**
14 Paid-up equity share capital (Face Value per share Rs. 10/-)	1,059.74	1,059.74	1,040.67	1,059.74	1,059.74
15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	7,919.59	7,039.22	7,039.22	7,919.59	7,039.22
16 **Earnings per share (of Rs. 10/- each)**					
- Basic	1.04	1.16	0.46	1.04	3.13
- Diluted	1.04	1.16	0.46	1.04	3.13
17 Public Shareholding					
No. of Shares	50,20,774	50,20,774	48,30,038	50,20,774	50,20,774
Percentage of Shareholding	47.38%	47.38%	46.41%	47.38%	47.38%
18 **Promoters and Promoter Group Shareholding**					
a) Pledged / Encumbered					
No. of Shares	-	-	-		-
Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	-	-	-		-
b) Non-encumbered					
No. of Shares	55,76,625	55,76,625	55,76,625	55,76,625	55,76,625
Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	52.62%	52.62%	53.59%	52.62%	52.62%

Place: Bangalore
Date: 3rd August 2026

Pelatro Limited India Bengaluru

PELATRO LIMITED

Subash Menon
Managing Director
DIN : 00002486

PELATRO LIMITED
CIN: L72100KA2013PLC068239

UNAUDITED STANDALONE STATEMENT OF CASH FLOWS
(All amounts in Indian Rupees Lakhs, except where otherwise stated)

PARTICULARS	For the Period Ended 30-Jun-2026		For the Year Ended 31-Mar-2026	
A. Cash flow from operating activities :				
Net profits/(Loss) before tax		138.40		450.32
Adjustments for :				
Depreciation	139.49		581.20	
(Profit) / Loss on sale of assets	(1.66)		(2.31)	
Lease interest on ROU asset	67.69		285.96	
Interest income	(46.14)		(211.34)	
Fair value gain on financial assets measured at fair value through OCI	-		(30.23)	
Share Based Compensation Expense	35.95			
Finance Cost	22.05	217.38	122.86	746.13
Operating profit / (loss) before working capital changes		**355.78**		**1,196.45**
Changes in working capital:				
Adjustments for (increase) / decrease in operating assets:				
Trade receivables	(1,459.42)		416.56	
Other non current assets	52.63		(20.25)	
Other current assets	1,146.70		(2,744.85)	
Adjustments for increase / (decrease) in operating liabilities:				
Trade Payables	27.48		21.76	
Borrowings (current)	200.00		38.35	
Other financial liabilities (current)	(11.18)		797.68	
Other current liabilities	153.54		248.30	
Provisions	89.31		1,567.22	
Other financial liabilities (non-current)	(2.74)		183.92	
		196.31		508.68
Cash Generated from Operations		**552.09**		**1,705.13**
Direct taxes paid (net of refund)		(51.65)		(188.48)
Cashflow before extraordinary items		**500.44**		**1,516.65**
Extraordinary / Prior year items		-		-
Net cash flow from / (used in) operating activities (A)		**500.44**		**1,516.65**
B. Cashflow from investing Activities				
Outflow on fixed assets & CWIP (net of sale) including Slump sale purchase	(9.73)		(2,057.58)	
Non Current Investments	-		(1,832.50)	
Interest Received	46.14		211.34	
Net cash flow from / (used in) investing activities (B)		**36.41**		**(3,678.74)**
C. Cash flow from financing activities				
Issue Proceeds	-		700.00	
Expenses for Raising Capital	-		-	
Finance Cost	(22.05)		(122.86)	
Lease payments	(116.09)		(490.49)	
Dividend Paid	-		(104.07)	
Proceeds / (Repayment) of Long Term Borrowings & Loans	(61.89)		(185.76)	
Net cash flow from / (used in) financing activities (C)		**(200.02)**		**(203.17)**
Net increase / (decrease) in cash and cash equivalents (A+B+C)		**336.83**		**(2,365.26)**
Cash and cash equivalent				
Opening balance		954.44		3,319.70
Closing balance		**1,291.27**		**954.44**

Notes:

1. Component of Cash and Cash Equivalents

Particulars	For the Period Ended 30-Jun-2026	For the Year Ended 31-Mar-2026
Cash on hand	0.19	0.19
Balance with banks:		
- In current account	441.00	75.84
- In deposit account	850.08	878.41
Total Cash and Cash Equivalents	**1,291.27**	**954.44**

2. The Statement of Cash Flows has been prepared under the Indirect Method as set out in Ind AS 7 - Statement of Cash Flows notified under Section 133 of the Companies Act, 2013.

Pelatro Limited India Bengaluru

PELATRO LIMITED

Subash Menon
Managing Director
DIN : 00002486

Place: Bangalore
Date: 3rd August 2026

PELATRO LIMITED

CIN: L72100KA2013PLC068239

UNAUDITED STANDALONE FINANCIAL RESULTS
FOR THE PERIOD ENDED 30TH JUNE, 2026

Notes:

1 The unaudited financial results of the Company for the period ended 30th June 2026 have been approved by the Board of Directors of the Company at its meeting held on 3rd August 2026. The figures for the period ended 30th June 2026 were subjected to 'Limited Review' by the Statutory Auditors of the Company who have expressed an unqualified conclusion.

2 The unaudited financial statements for the period ended 30th June 2026 have been prepared above in accordance with the Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (India Accounting Standards) Rules, 2015 and Companies (India Accounting Standards) Amendment Rules, 2016.

3 The Finance Cost of Rs. 89.73 Lakhs for the period includes Interest cost on office lease of Rs. 67.69 Lakhs calculated and arrived at in accordance with Ind-AS 116.

4 Position of investor complaints for the year ended 30th June 2026:

Opening	Nil
Received during the Period	Nil
Received during the Period	Nil
Pending as on 30.06.2026	Nil

5 Previous years figures have been regrouped wherever necessary.

PELATRO LIMITED

Pelatro Limited India Bengaluru

Subash Menon
Managing Director
DIN : 00002486

Place: Bangalore
Date: 3rd August 2026