



SAMPANN UTPADAN INDIA LIMITED

(FORMELY KNOWN AS S E POWER LTD)

CIN NO. L40106GJ2010PLC091880

Date: 23.07.2025

The Manager
Department of Corporate Relationship
BSE Limited
25 P. J. Towers, Dalal Street
Mumbai-400001

The Asstt. Vice President
National Stock Exchange of India Limited
Exchange Plaza, BandraKurla Complex
Bandra (East)
Mumbai-400051

Scrip Code/ Symbol: at BSE-534598, at NSE- SAMPANN

Sub.: Outcome of Board Meeting held on July 23, 2025, as per Regulations 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Sir/Madam,

Dear Sir,

With reference to our intimation letter dated July 13, 2025 regarding Board Meeting, we wish to inform you that the Board of Directors of the Company at its meeting held on July 23, 2025 has inter alia:

- 1- Approved Un-audited Financial Results (Standalone and Consolidated) with the Limited Review Report for the Quarter ended June 30, 2025.

Pursuant to applicable regulations of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose the following:

- 1- Statements showing the Un-audited Financial Results (Standalone and Consolidated) for the quarter ended June 30, 2025, and
- 2- Auditor's Limited Review Reports on Un-audited Financial Results–Standalone and Consolidated. (Annexure I)

The Board Meeting commenced at 12:30 P.M. and concluded at 13:15 P.M.

Kindly keep the same in your record.

Thanking You,

Yours Faithfully,

For Sampann Utpadan India Limited
(Formerly Known as S. E. Power Limited)

(Saurabh Agrawal)
Company Secretary

INDEPENDENT AUDITOR'S REVIEW REPORT ON THE QUARTERLY UNAUDITED STANDALONE FINANCIAL RESULTS OF THE COMPANY PURSUANT TO REGULATION 33 OF SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015 (AS AMENDED).

To,
The Board of Directors
SAMPANN UTPADAN INDIA LIMITED
(Formerly Known as S. E. Power Limited)
Vadodara

We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of **M/s Sampann Utpadan India Limited (Formerly Known as S. E. Power Limited) (the 'Company')** for the quarter ended 30th June, 2025 (the 'Statement'), being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the 'Listing Regulations').

The Statement of Standalone Financial Results, which is the responsibility of the Company's management and approved by the Board of Directors, have been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereafter and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review of the Statement 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. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statements prepared in accordance with applicable accounting standards i.e. Ind AS as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder or by the Institute of Chartered Accountants of India and 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.

Our report on the Statement is not modified.

Date : 23.07.2025

For D. Tayal & Jain
Chartered Accountants
Firm Registration No. 011181C



(CA DEEPAK TAYAL)
Proprietor
Firm Regd. 011181C
M. No. 073102

UDIN...25073102BMMHQJ7511

INDEPENDENT AUDITOR'S REVIEW REPORT ON THE QUARTERLY UNAUDITED CONSOLIDATED FINANCIAL RESULTS OF THE COMPANY PURSUANT TO REGULATION 33 OF SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015 (AS AMENDED).

To,
The Board of Directors
SAMPANN UTPADAN INDIA LIMITED
(Formerly Known as S. E. Power Limited)
Vadodara

We have reviewed the accompanying statement of Unaudited Quarterly Consolidated Financial Results of **M/s Sampann Utpadan India Limited (Formerly Known as S. E. Power Limited) (the 'Company')** ("the Company") and its wholly owned subsidiary **M/s Shubham Electrochem Limited** (collectively referred to as 'the Group') for the quarter ended 30th June, 2025 (the "Statements"), being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The Statements of Consolidated Financial Results, which is the responsibility of the Company's management and approved by the Board of Directors, have been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereafter and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, 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 SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.


The Statement includes the results of M/s Shubham Electrochem Limited, wholly owned Subsidiary of the Company.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statements prepared in accordance with applicable accounting standards i.e. Ind AS as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder or by the Institute of Chartered Accountants of India and 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

Our report on the Statement is not modified.

Date : 23.07.2025

For D. Tayal & Jain
Chartered Accountants
Firm Registration No. 011181C



(CA DEEPAK TAYAL)
Proprietor
Firm Regd. 011181C
M. No. 073102

UDIN...25073102.BMMH@K.2448



SAMPANN UTPADAN INDIA LIMITED

(Formerly Known as S. E. Power Limited) CIN : L40106GJ2010PLC091880

Regd. Off: Survey No. 54/B, Pratapnagar, Jarod-Savli Road, Samlaya, Vadodara-391520 (Guj.)

Tel.: +91 2667 251566, E-mail: cs@suil.in, Website: www.suil.in

STATEMENT OF STANDALONE UNAUDITED FINANCE RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2025

PART-A		(Rs. in Lakh)			
Sr. No.	Particulars	Three Months Ended			Year Ended
		30.06.2025	31.03.2025	30.06.2024	31.03.2025
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
I	Revenue from Operations	3,267.96	3,237.64	2,019.34	9,750.88
	Other Income	17.71	17.51	4.28	31.68
	Total Revenue	3,285.67	3,255.15	2,023.62	9,782.57
II	Expenses:				
	Cost of Operations	2,564.19	2,484.25	1,754.97	8,127.68
	Change in Stock	23.77	24.16	27.39	87.30
	Employee Benefit Expenses	87.60	106.38	81.45	365.80
	Financial Costs	29.73	30.19	32.48	101.12
	Depreciation and Amortization Expenses	144.55	140.51	141.37	570.07
	Other Expenses	191.00	210.12	191.17	802.80
	Total Expenses	3,040.84	2,995.62	2,228.93	10,054.77
III	Profit before Exceptional Items and Tax	244.83	259.53	(205.30)	(272.21)
IV	Exceptional Items				
	Extended Producer Responsibility (EPR) Certificate		175.86		811.23
V	Profit before Tax	244.83	735.40	(205.30)	539.02
VI	Tax Expense:				
	(1) Current Tax				
	(2) Deferred Tax	61.62	189.71	(51.52)	140.47
	(3) Previous Year Income Tax				
	(4) Mat Credit Entitlement Written off				
VII	Profit/(Loss) from the period	183.21	545.69	(153.79)	398.55
VIII	Other Comprehensive Income:				
a)	i) Items that will not be reclassified to profit and loss				
	ii) Income tax relating to items that will not be reclassified to profit and loss				
b)	i) Items that will be reclassified to profit and loss				
	ii) Income tax relating to items that will be reclassified to profit and loss				
IX	Total Comprehensive Income for the period	183.21	545.69	(153.79)	398.55
	Paid-up Equity Share Capital (Face Value of Rs. 10/-)	4,061.00	4,061.00	4,061.00	4,061.00
	Other Equity as per statement of assets and liabilities				(3,365.25)
X	Earning per Equity Share:				
	(1) Basic	0.45	1.31	(0.38)	0.98
	(2) Diluted	0.45	1.34	(0.38)	0.98





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STATEMENT OF STANDALONE UNAUDITED ASSETS AND LIABILITIES AS AT 30TH JUNE, 2025

PART-B		(Rs. in Lakh)	
Sr. No.	Particulars	Three Months Ended	Year Ended
		30.06.2025	31.03.2025
		(Unaudited)	(Audited)
I	ASSETS		
	(1) Non Current Assets		
	(a) Property, Plant and Equipment and Intangible		
	(i) Property, Plant and Equipment		
	(ii) Intangible assets	7,260.11	7,361.31
	(iii) Capital work-in-progress	-	-
	(iv) Intangible assets under development	-	-
	(b) Non Current Investments	75.00	75.00
	(c) Deferred tax assets (net)	1,133.97	1,195.58
	(d) Long term loans and advances	2.95	2.95
	(e) Other non-current assets	-	-
	(2) Current Assets		
	(a) Current Investments	-	-
	(b) Inventories	32.19	32.19
	(c) Trade receivables	1,031.27	925.72
	(d) Cash and cash equivalents	1,311.08	1,162.90
	(e) Short term loans and advances	3.99	4.69
	(f) Current Tax Assets (Net)	199.92	172.85
	(g) Other current assets	85.16	59.96
	Total Assets	12,350.32	12,010.64
II	EQUITY AND LIABILITIES		
	(1) Shareholders' Funds		
	(a) Equity Share capital	4,061.00	4,061.00
	(b) Reserves and Surplus	(3,182.04)	(3,365.25)
	(c) Money received against Share Warrants	880.88	880.88
	(2) Liabilities		
	Non-current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (Net)	8,808.51	8,430.66
	(c) Other Long term Liabilities	-	-
	(d) Long term provisions	-	15.96
	(3) Current liabilities		
	(a) Short Term Borrowings	-	-
	(b) Current Maturity of long term borrowings	944.38	1,030.81
	(c) Trade payables	128.60	128.60
	- total outstanding dues to micros small and medium enterprises	562.89	609.71
	- total outstanding dues to others	23.24	57.89
	(d) Other current liabilities	83.86	61.47
	(e) Short term Provisions	-	-
	Total Equity and Liabilities	12,350.32	12,010.64

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STANDALONE SEGMENT REPORTING FOR THE QUARTER ENDED 30TH JUNE 2025

PART-C

Sr. No.	Particulars	Three Months Ended			Rs. In Lakhs
		30.06.2025	31.03.2025	30.06.2024	Year Ended
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Segment Revenue				
	(a) Non Conventional Energy	9.23	5.56	10.38	28.50
	(b) Reclaimed Rubber	3,258.72	2,744.82	2,008.96	9,235.13
	(c) Other	-	-	-	-
	Total	3,267.96	2,750.38	2,019.34	9,263.62
	Less: Inter Segment Revenue	-	-	-	-
	Net Income from Operations	3,267.96	2,750.38	2,019.34	9,263.62
2	Segment Results:				
	Profit/(Loss) before tax, interest and Exceptional Items				
	(a) Non Conventional Energy	(32.17)	(35.61)	(35.97)	(138.76)
	(b) Reclaimed Rubber	289.02	307.82	(141.13)	(61.01)
	(c) Other	-	-	-	-
	Total	256.85	272.21	(177.10)	(202.77)
	Less:				
	(i) Finance costs	29.73	30.19	32.48	101.12
	Add:				
	(i) Other Un-allocable Income	17.71	17.51	4.28	31.68
	(ii) Exceptional items Income	-	475.86	-	811.23
	Total Profit/(Loss) Before Tax	244.83	735.40	(205.30)	539.02
3	Segment Assets				
	(a) Non Conventional Energy	1,162.47	1,210.16	1,428.22	1,210.16
	(b) Reclaimed Rubber	11,187.85	10,800.48	9,473.58	10,800.18
	(c) Other	-	-	-	-
	Total	12,350.32	12,010.64	10,901.80	12,010.64
4	Segment Liabilities				
	(a) Non Conventional Energy	5.73	12.05	64.36	12.05
	(b) Reclaimed Rubber	10,575.75	10,412.96	10,694.03	10,412.96
	(c) Other	-	-	-	-
	Total	10,581.49	10,425.01	10,758.39	10,425.01
5	Capital Employed				
	(Segment Assets - Segment Liabilities)				
	(a) Non Conventional Energy	1,156.74	1,198.11	1,363.87	1,198.11
	(b) Reclaimed Rubber	612.10	387.52	(1,220.15)	387.52
	(c) Other	-	-	-	-
	Total	1,768.84	1,585.63	143.41	1,585.63

Notes:

- The above financial results have been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard prescribed under the Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India and in accordance with the requirement of Regulation 33 of SEBI (Listing Obligation and Disclosures Requirements) Regulation 2015, as amended.
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 23.07.2025. The Statutory Auditor of the Company have carried out a limited review of the aforesaid results in terms of Regulation 33 of SEBI (Listing Obligation and Disclosures Requirements) Regulation 2015. The Statutory Auditors have expressed an Unmodified Opinion.
- The Company has two primary business segments i.e. Non-Conventional Energy Division and Reclaimed Rubber Division.
- Previous period figures have been regrouped/rearranged wherever considered necessary to conform to the current year/period.
- The Group has been continuously performing sensitivity analysis on the assumptions used and based on current indicators of future economic conditions. The group expects to recover the carrying amount of various assets and to maintain sufficient liquidity.

Place : New Delhi

Date : 23.07.2025



For and on behalf of Board of Directors

Sachin Agarwal
SACHIN AGARWAL
MANAGING DIRECTOR



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STATEMENT OF CONSOLIDATED UNAUDITED FINANCE RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2025

PART-A		(in Lakh)			
Sr. No.	Particulars	Three Months Ended			Year Ended
		30.06.2025 (Unaudited)	31.03.2025 (Audited)	30.06.2024 (Unaudited)	31.03.2025 (Audited)
I	Revenue from Operations	3,267.96	3,237.64	2,019.34	9,750.88
	Other Income	17.71	17.51	4.28	31.68
	Total Revenue	3,285.67	3,255.15	2,023.62	9,782.56
II	Expenses:				
	Cost of Operations	2,564.19	2,484.25	1,754.97	8,127.68
	Change in Stock	23.78	24.16	27.49	87.30
	Employee Benefit Expenses	87.60	106.38	81.45	365.80
	Financial Costs	29.73	30.19	32.48	101.12
	Depreciation and Amortization Expenses	144.78	140.74	141.60	571.01
	Other Expenses	191.10	210.32	191.21	803.15
	Total Expenses	3,041.18	2,996.04	2,229.20	10,056.06
III	Profit before Exceptional Items and Tax	244.49	259.12	(205.57)	(273.50)
IV	Exceptional Items	-	-	-	-
	Extended Producer Responsibility (EPR) Certificate	-	475.87	-	811.23
V	Profit before Tax	244.49	734.99	(205.57)	537.73
VI	Tax Expense:				
	(1) Current Tax	-	-	-	-
	(2) Deferred Tax	-	-	-	-
	(3) Previous Year Income Tax	61.49	189.55	(51.57)	140.14
	(4) Mat Credit Entitlement Written off	-	-	-	-
VII	Profit/(Loss) from the period	183.00	545.43	(154.01)	397.59
VIII	Other Comprehensive Income:				
a)	i) Items that will not be reclassified to profit and loss	-	-	-	-
	ii) Income tax relating to items that will not be reclassified to profit and loss	-	-	-	-
b)	i) Items that will be reclassified to profit and loss	-	-	-	-
	ii) Income tax relating to items that will be reclassified to profit and loss	-	-	-	-
IX	Total Comprehensive Income for the period	183.00	545.43	(154.01)	397.59
	Paid-up Equity Share Capital (Face Value of Rs. 10/-)	4,061.00	4,061.00	4,061.00	4,061.00
	Other Equity as per statement of assets and liabilities	-	-	-	(3,147.56)
X	Earning per Equity Share:				
	(1) Basic	0.45	1.34	(0.38)	0.98
	(2) Diluted	0.45	1.34	(0.38)	0.98





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STATEMENT OF CONSOLIDATED UNAUDITED ASSETS AND LIABILITIES AS AT 30TH JUNE, 2025

PART-B		C in Lakhs)	
Sr. No.	Particulars	Year Ended	Year Ended
		30.06.2025	31.03.2025
		(Unaudited)	(Audited)
I	ASSETS		
	(1) Non Current Assets		
	(a) Property, Plant and Equipment and Intangible assets		
	(i) Property, Plant and Equipment	7,277.75	7,379.19
	(ii) Intangible assets	-	-
	(iii) Capital work-in-progress	-	-
	(iv) Intangible assets under development	-	-
	(v) Goodwill	-	-
	(b) Non Current Investments	11.26	11.26
	(c) Deferred tax assets (Net)	47.49	47.49
	(d) Long term loans and advances	1,134.83	1,196.32
	(e) Other non-current assets	174.80	174.80
	(2) Current Assets		
	(a) Current Investments	-	-
	(b) Inventories	32.19	32.19
	(c) Trade receivables	1,031.27	925.72
	(d) Cash and cash equivalents	1,311.08	1,162.90
	(e) Short term loans and advances	8.97	98.77
	(f) Current Tax Assets (Net)	199.67	172.60
	(g) Other current assets	85.16	59.96
	Total Assets	12,529.15	12,228.68
II	EQUITY AND LIABILITIES		
	(1) Shareholders' Funds		
	(a) Equity Share capital	4,061.00	4,061.00
	(b) Reserves and Surplus	(2,964.56)	(3,147.56)
	(c) Money received against Share Warrants	889.88	889.88
	(2) Liabilities		
	Non-current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (Net)	8,799.51	8,430.66
	(c) Other Long term Liabilities	-	-
	(d) Long term provisions	-	15.96
	(3) Current liabilities		
	(a) Short Term Borrowings	944.38	1,030.81
	(b) Current Maturity of long term borrowings	128.60	128.60
	(c) Trade payables	586.13	757.51
	(d) Other current liabilities	84.22	61.83
	(e) Short term Provisions	-	-
	Total Equity and Liabilities	12,529.15	12,228.68

[Handwritten Signature]





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CONSOLIDATED SEGMENT REPORTING FOR THE QUARTER ENDED 30TH JUNE 2025

PART-C

Sr. No.	Particulars	Three Months Ended			Year Ended
		30.06.2025 (Unaudited)	31.03.2025 (Audited)	30.06.2024 (Unaudited)	31.03.2025 (Audited)
1	Segment Revenue				
	(a) Non Conventional Energy	9.23	5.56	10.38	28.50
	(b) Reclaimed Rubber	3,258.72	2,744.82	2,008.96	9,235.13
	(c) Other	-	-	-	-
	Total	3,267.96	1,908.90	2,019.34	9,263.62
	Less: Inter Segment Revenue				
	Net Income from Operations	3,267.96	1,908.90	2,019.34	9,263.62
2	Segment Results:				
	Profit/(Loss) before tax, interest and Exceptional Items				
	(a) Non Conventional Energy	(32.17)	(35.61)	(35.97)	(138.76)
	(b) Reclaimed Rubber	289.02	307.82	(141.13)	(64.01)
	(c) Other	(0.33)	(0.42)	(0.27)	(1.29)
	Total	256.52	271.79	(177.37)	(204.06)
	Less:				
	(i) Finance costs	29.73	30.19	32.48	101.12
	Add.				
	(i) Other Un-allocable Income	17.71	17.51	4.28	31.68
	(ii) Exceptional items Income	-	475.87	-	811.23
	Total Profit/(Loss) Before Tax	244.50	734.98	(205.57)	537.73
3	Segment Assets				
	(a) Non Conventional Energy	1,087.47	1,135.16	1,353.22	1,135.16
	(b) Reclaimed Rubber	11,187.85	10,800.48	9,473.33	10,800.48
	(c) Other	253.83	293.04	293.91	293.04
	Total	12,529.15	12,228.68	11,120.46	12,228.68
4	Segment Liabilities				
	(a) Non Conventional Energy	5.73	12.05	64.36	12.05
	(b) Reclaimed Rubber	10,575.75	10,412.96	10,694.03	10,412.96
	(c) Other	0.36	0.36	0.23	0.36
	Total	10,581.84	10,425.37	10,758.62	10,425.37
5	Capital Employed				
	(Segment Assets - Segment Liabilities)				
	(a) Non Conventional Energy	1,081.74	1,123.11	1,288.87	1,123.11
	(b) Reclaimed Rubber	612.10	387.52	(1,220.70)	387.52
	(c) Other	253.48	292.68	293.68	292.68
	Total	1,947.31	1,803.31	361.84	1,803.31

Notes:

- The above financial results have been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard prescribed under the Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India and in accordance with the requirement of Regulation 33 of SEBI (Listing Obligation and Disclosures Requirements) Regulation 2015, as amended.
- The Consolidated Results includes the results of the Wholly Owned Subsidiary M/s Shubham Electrochem Limited.
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 23.07.2025. The Statutory Auditor of the Company have carried out a limited review of the aforesaid results in terms of Regulation 33 of SEBI (Listing Obligation and Disclosures Requirements) Regulation 2015. The Statutory Auditors have expressed an Unmodified Opinion.
- The Company has two primary business segments i.e. Non-Conventional Energy Division and Reclaimed Rubber Division.
- Previous periods / year's figures have been reclassified/ regrouped whenever necessary to conform to current period presentation.
- The Group has been continuously performing sensitivity analysis on the assumptions used and based on current indicators of future economic conditions, The group expects to recover the carrying amount of various assets and to maintain sufficient liquidity.

Place : New Delhi
Date : 23.07.2025

For and on behalf of Board of Directors



Sachin Agrawal
SACHIN AGRAWAL
MANAGING DIRECTOR