

Date: 14 November 2025

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

**SYMBOL – SERVICE**

**Subject: Outcome of the Board Meeting pursuant to Regulation 30 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015**

Dear Sir/Madam,

Pursuant to Regulation 30 & 33 read with Para A of Part A of Schedule III of the SEBI (Listing Obligations & Disclosure Requirements) Regulation, 2015 (“Listing Regulation”), the Board of Directors of Service Care Limited have inter-alia approved and taken on record the following at its meeting held today i.e 14<sup>th</sup> November 2025.

1. Approval to declare the half year results, for the period ended 30th September, 2025 along with limited review report of the auditors as issued thereon.
2. The above Financial Results have been reviewed by the Audit Committee in its meeting held on 14th November, 2025.

The Board Meeting commenced at 04:00 P.M and concluded at 04:31 P.M. You are requested to kindly take the aforesaid information on your record.

The aforesaid information is also available on the website of the Company i.e. <https://servicecare.in/>

Thanking You!  
For **Service Care Limited**

**Veena Kulkarni**  
**Company Secretary & Compliance Officer**  
**Membership No.- A69226**

**Date: 14.11.2025**  
**Place: Bangalore**

**Service Care Limited**

(Formerly known as Service Care Private Limited)

**Registered Office:** #653, 1st Floor, 2nd Main Road, Domlur, Bengaluru, Karnataka-560071 | **Tel:** +91 8025354728/25354729

**CIN:** L74900KA2011PLC058639 | **Email:** [enquiry@servicecare.in](mailto:enquiry@servicecare.in) | **Web :** [www.servicecare.in](http://www.servicecare.in)

## Report on Review of Interim Financial Information

To the Board of Directors of  
Service Care Limited  
(Formerly known as "Service Care Private Limited")

### Introduction

We have reviewed the accompanying balance sheet, statement of profit & loss and statement of cashflow (together called as 'Interim Financial Statement') of Service Care Limited (hereinafter referred as 'the Company') for the half year ended 30<sup>th</sup> September 2025. The management is responsible for preparation and true and fair presentation of the interim financial statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Regulations) Regulations, 2015, as amended. Our responsibility is to issue a report on the Statement based on our review.

### Scope of Review

We conducted our review of the interim financial statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the interim financial statement is 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 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. We have not performed an audit and accordingly, we do not express an audit opinion.

### Conclusion

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying the interim financial statement does not give a true and fair view of the state of affairs of the company as at 30<sup>th</sup> September 2025, and of its results of operations and it's cash flows for the six month period then ended in

accordance with Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Regulations) Regulations, 2015, as amended.

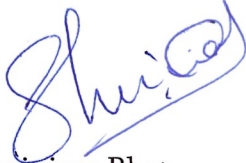
**Emphasis of Matter**

- We draw the attention to Note 8 of the interim financial statement, which state that the figures for the half year ended on 31<sup>st</sup> March 2025 is the balancing figures between audited figures for full financial year ended 31<sup>st</sup> March 2025 and figures of the half year ended 30<sup>th</sup> September 2024 which are subjected to limited review.

*for S Bhat & Associates,*

*Chartered Accountants*

ICAI Firm's registration Number: 014925S



Shrinivas Bhat

*Partner*



ICAI Membership No. 228143

UDIN: 25228143BMIDIP2611

Place: Bangalore

Date: 14<sup>th</sup> November, 2025



<b>Balance Sheet</b>		(In ₹ lakh)
<b>Particulars</b>	<b>Half Year Ended</b>	<b>As at</b>
	<b>30th Sep, 2025</b>	<b>31st Mar, 2025</b>
	(unaudited)	(Audited)
<b>ASSETS</b>		
<b>1. Non-current Assets</b>		
(A) Property, Plant and Equipment	402.62	409.38
(B) Capital Work-in-progress	643.23	25.90
(C) Financial Assets		
(i) Investments	2,421.76	3,289.83
(ii) Deposits	20.39	39.01
(D) Deferred Tax Assets (Net)	34.16	40.53
(E) Other Non-current Assets	-	-
<b>Total for Non-current Assets</b>	<b>3,522.17</b>	<b>3,804.66</b>
<b>2. Current Assets</b>		
(A) Inventories	1.37	1.04
(B) Financial Assets		
(i) Trade Receivables	2,770.69	2,353.48
(ii) Cash and Cash Equivalents	258.61	353.23
(iii) Deposits	23.56	30.11
(C) Current Tax Assets (Net)	438.69	218.49
(D) Other Current Assets	70.66	74.23
<b>Total for Current Assets</b>	<b>3,563.57</b>	<b>3,030.59</b>
<b>TOTAL ASSETS</b>	<b>7,085.74</b>	<b>6,835.25</b>
<b>EQUITY AND LIABILITIES</b>		
<b>EQUITY</b>		
(A) Equity Share Capital	1,332.85	1,332.85
(B) Other Equity	3,615.28	3,363.36
<b>Total for Equity</b>	<b>4,948.13</b>	<b>4,696.21</b>
<b>LIABILITIES</b>		
<b>1. Non-Current Liabilities</b>		
(A) Financial Liabilities		
(i) Bank Loan	41.86	47.29
(ii) Lease Liability	69.59	75.98
(B) Provisions	21.75	21.09
(C) Deferred Tax Liabilities (Net)	-	-
(D) Other Non-Current Liabilities	-	-
<b>Total for Non-current Liabilities</b>	<b>133.20</b>	<b>144.36</b>
<b>2. Current Liabilities</b>		
(A) Financial Liabilities		
(i) Borrowings		
a) Bank Loan	10.61	10.15
(ii) Trade Payables:		
a) Total Outstanding Dues of Micro and Small Enterprises	2.82	2.96
b) Total Outstanding Dues other than Micro and Small Enterprises	108.10	17.19
(iii) Other Financial Liabilities	1,729.64	1,854.90
(iv) Lease Liability	12.45	11.57
(B) Other Current Liabilities	-	-
(C) Provisions	140.79	97.92
(D) Current Tax Liabilities (Net)	-	-
<b>Total for Current Liabilities</b>	<b>2,004.41</b>	<b>1,994.68</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>7,085.74</b>	<b>6,835.25</b>

The accompanying notes form an integral part of the standalone financial statements.

For and on behalf of Board of Director of  
Service Care Limited

*(Signature)*  
Shammy Jalal  
Managing Director  
DIN: 03488342

Date: 14th November 2025  
Place: Bangalore



**Service Care Limited**  
(Formerly known as "Service Care Private Limited")

No.653, 1st Floor, 2nd Main Road, Domlur Layout, Bangalore - 560 071  
CIN-L74900KA2011PLC058639, Mail ID-compliance@servicecare.in

**Statement of Profit and Loss**

Particulars	(In ₹ lakh except per share data)			
	Half Year Ended 30th Sept 2025 (Unaudited)	Half Year Ended 31st Mar, 2025 (Unaudited)	Half Year Ended 30th Sept, 2024 (Unaudited)	Year Ended 31st Mar, 2025 (Audited)
I. Revenue from Operations				
II. Other Income	9,228.64	9,517.20	9,383.82	18,901.02
	156.89	(106.38)	64.69	(41.69)
<b>III. Total Income (I + II)</b>	<b>9,385.53</b>	<b>9,410.82</b>	<b>9,448.51</b>	<b>18,859.33</b>
<b>IV. EXPENSES</b>				
(A) Cost of Materials Consumed	-	-	-	-
(B) Purchases of Stock-in-trade	58.92	72.78	43.96	116.75
(C) Changes in Inventories of Finished Goods, Stock-in-trade and Work-in-progress	(0.33)	2.86	1.28	4.14
(D) Employee Benefits Expense	8,920.15	9,233.94	9,086.41	18,320.36
(E) Finance Costs	6.23	6.25	1.44	7.70
(F) Depreciation and Amortization Expenses	63.06	43.42	33.51	76.92
(G) Other Expenses	83.03	72.76	59.69	132.45
<b>Total Expenses (IV)</b>	<b>9,131.07</b>	<b>9,432.02</b>	<b>9,226.29</b>	<b>18,658.32</b>
<b>V. Profit/(Loss) Before Exceptional Items and Tax (I-IV)</b>	<b>254.46</b>	<b>(21.21)</b>	<b>222.22</b>	<b>201.01</b>
VI. Exceptional Items	-	-	-	-
<b>VII. Profit/(Loss) Before Tax (V-VI)</b>	<b>254.46</b>	<b>(21.21)</b>	<b>222.22</b>	<b>201.01</b>
VIII. Tax Expense:				
(1) Current Tax	1.25	9.17	-	9.17
(2) Deferred Tax	6.37	1.18	(10.80)	(9.63)
<b>IX. Profit (Loss) for the Period from Continuing Operations (VII - VIII)</b>	<b>246.85</b>	<b>(31.55)</b>	<b>233.02</b>	<b>201.47</b>
X. Profit/(Loss) from Discontinued Operations	-	-	-	-
XI. Tax expenses of discontinued operations	-	-	-	-
<b>XII Profit/(loss) from Discontinued operations (after tax) (X-XI)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>XIII. Profit/(Loss) for the Period (IX+XII)</b>	<b>246.85</b>	<b>(31.55)</b>	<b>233.02</b>	<b>201.47</b>
XIV. Other Comprehensive Income				
A. (i) Items that will not be Reclassified to Profit or Loss				
- Remeasurement of Defined Benefit Plan	6.38	-	-	-
(ii) Income Tax Relating to Items that will not be Reclassified to Profit or Loss	-	-	-	-
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	-	-	-	-
<b>XV. Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and Other comprehensive Income for the period)</b>	<b>253.22</b>	<b>(31.55)</b>	<b>233.02</b>	<b>201.47</b>
<b>XVI. Earnings per Equity Share (for Continuing Operation):</b>				
(1) Basic (In ₹)	1.85	(0.24)	2.03	1.63
(2) Diluted (In ₹)	1.85	(0.24)	2.03	1.63
<b>XVII. Earnings per Equity Share (for Discontinued Operation):</b>				
(1) Basic (In ₹)	-	-	-	-
(2) Diluted (In ₹)	-	-	-	-
<b>XVIII. Earning per Equity Share (for Discontinued and Continuing Operation)</b>				
(1) Basic (In ₹)	1.85	(0.24)	2.03	1.63
(2) Diluted (In ₹)	1.85	(0.24)	2.03	1.63

The accompanying notes form an integral part of the standalone financial statements.

For and on behalf of Board of Director of  
Service Care Limited

Shany Jaleel  
Managing Director  
DIN:03468342

Date: 14th November 2025  
Place: Bangalore





**Service Care Limited**  
(Formerly known as "Service Care Private Limited")

No.653, 1st Floor, 2nd Main Road, Domlur Layout, Bangalore - 560 071  
CIN-L74900KA2011PLC058639, Mail ID-compliance@servicecare.in

**Statement of Changes in Equity**

(In ₹ lakh)

Particulars	Equity Share Capital	Other Equity				Total Equity Attributable to Equity Holders of the Company
		Reserves and Surplus		Other Comprehensive Income		
		Securities Premium	Retained Earnings	Revaluation Surplus	Other Items of Other Comprehensive Income / (Loss)	
Balance as at 1st April 2024	1,149.85	1,403.33	814.83	-	1.71	3,369.71
Changes in equity for the year ended 31st March 2025						-
Profit for the year	-	-	201.47	-	-	201.47
Remeasurement of the net defined benefit liability / asset, net	-	-	-	-	-	-
Total comprehensive income for the year	-	-	201.47	-	-	201.47
Proceeds from Right Issues	183.00	1,134.60	-	-	-	1,317.60
Share issue expenses	-	(135.08)	-	-	-	(135.08)
Dividends	-	-	(57.49)	-	-	(57.49)
Balance as at 31st March 2025	1,332.85	2,402.84	958.81	-	1.71	4,696.21

(In ₹ lakh)						
Particulars	Equity Share Capital	Other Equity				Total Equity Attributable to Equity Holders of the Company
		Reserves and Surplus		Other Comprehensive Income		
		Securities Premium	Retained Earnings	Revaluation Surplus	Other Items of Other Comprehensive Income / (Loss)	
Balance as at 1st April 2025	1,332.85	2,402.84	958.81	-	1.71	4,696.21
Changes in equity for the half year ended 30th September 2025						
Profit for the half year	-	-	246.85	-	-	246.85
Remeasurement of the net defined benefit liability / asset, net	-	-	-	-	6.38	6.38
Total comprehensive income for the half year	-	-	246.85	-	6.38	253.22
Proceeds from Private Placement	-	-	-	-	-	-
Share issue expenses	-	-	-	-	-	-
Dividends	-	-	-	-	-	-
Other Expenses	-	(1.30)				(1.30)
Balance as at 30th September 2025	1,332.85	2,401.54	1,205.65	-	8.08	4,948.13

The accompanying notes form an integral part of the standalone financial statements.

For and on behalf of Board of Directors of  
Service Care Limited

Shamy Jalal  
Managing Director  
DIN:03488342

Date: 14th November 2025  
Place: Bangalore



**Service Care Limited**  
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No.653, 1st Floor, 2nd Main Road, Domlur Layout, Bangalore - 560 071  
CIN-L74900KA2011PLC058639, Mail ID-compliance@servicecare.in

**Statement of Cash Flows**

(In ₹ lakh)

Particulars	Half Year Ended 30th Sept 2025 (Unaudited)	Year Ended 31st Mar, 2025 (Audited)
<b>A. Cash from Operating Activities :</b>		
Net Profit/(Loss) before Tax	253.22	201.47
<b>Adjustment for :</b>		
Depreciation on Fixed Asset	49.62	76.92
Deferred Tax	6.37	(9.63)
Short Term Capital Gain on Commodity	(65.71)	(44.06)
Unrealised Gain	(39.07)	216.81
Loss on Sale of Assets	-	1.31
Provisions	-	1.09
Interest Income	(52.11)	(122.03)
Unbilled dues	(667.98)	(217.75)
<b>Less: Increase in Current Assets and Decrease in Current Liabilities</b>		
(Increase)/Decrease in Provisions	-	-
Increase/(Decrease) in Inventory	-	-
Increase/(Decrease) in Other current asset	(3.57)	15.93
(Increase)/Decrease in Other Financial Liability	130.76	91.02
Increase/(Decrease) in Trade Receivable	-	-
<b>Add: Decrease in Current Assets and Increase in Current Liabilities</b>		
(Increase)/Decrease in Deposits	25.18	4.50
(Increase)/Decrease in Trade Receivable	250.78	234.70
(Increase)/Decrease in Inventory	(0.33)	4.14
Increase/(Decrease) in Other Financial Liability	-	-
Increase/(Decrease) in Trade Payable	90.77	3.23
Increase/(Decrease) in Provisions	43.53	52.55
<b>Cash Generated from Operations</b>	<b>(232.93)</b>	<b>296.32</b>
Payment/(Refund) of Income Tax Paid (Including TDS):	220.20	52.50
<b>Net Cash Flow from Operating Activities</b>	<b>(453.12)</b>	<b>243.82</b>
<b>B. Cash Flow from Investing Activities :</b>		
Purchase of Property, Plant & Equipment and Intangible Assets	(42.87)	(137.58)
Proceeds from Disposal of Property, Plant & Equipment and Intangible Assets	-	7.78
Purchase of ROU Asset	-	(92.77)
Increasing in CWIP	(617.33)	(25.90)
(Investment)/Redemption of Fixed Deposit	972.85	(1,489.10)
Short term capital gain	-	-
Interest Income	52.11	122.03
<b>Net Cash Flow from Investing Activities</b>	<b>364.76</b>	<b>(1,615.55)</b>
<b>C. Cash Flow from Financing Activities :</b>		
Proceeds from issue of Equity Shares	-	1,317.60
Loan	(4.96)	57.43
Share issue expenses	-	(135.08)
Dividends	-	(57.49)
Other investment related expenses	(1.30)	-
<b>Net Cash Flow from Financing Activities</b>	<b>(6.26)</b>	<b>1,182.46</b>
<b>Net Increase/(Decrease) in Cash and Cash Equivalents : (A + B + C)</b>	<b>(94.63)</b>	<b>(189.27)</b>
Opening Cash and Cash Equivalents	353.23	542.50
<b>Closing Cash and Cash Equivalents</b>	<b>258.61</b>	<b>353.23</b>

The accompanying notes form an integral part of the standalone financial statements.

For and on behalf of Board of Director of  
Service Care Limited

Shravya Jalal  
Managing Director  
DIN:03488342

Date: 14th November 2025  
Place: Bangalore





Segment Reporting

Particulars	Half Year Ended 30th Sept 2025			Half Year Ended 31st Mar, 2025			Half Year Ended 30th Sept, 2024			Year Ended 31st Mar, 2025		
	Service Business (Housekeeping and Janitorial) *	Manpower Service Business	All Other Segments **	Service Business (Housekeeping and Janitorial) *	Manpower Service Business	All Other Segments **	Service Business (Housekeeping and Janitorial) *	Manpower Service Business	All Other Segments **	Service Business (Housekeeping and Janitorial) *	Manpower Service Business	All Other Segments **
Revenue from Operations	1,794.47	7,316.88	117.30	1,620.05	7,768.62	128.52	1,447.71	7,830.22	105.89	3,067.77	15,598.85	234.41
Less: Inter Segment Revenue	-	-	-	-	-	-	-	-	-	-	-	-
Net Revenue from Operations	1,794.47	7,316.88	117.30	1,620.05	7,768.62	128.52	1,447.71	7,830.22	105.89	3,067.77	15,598.85	234.41
Expenses	1,486.53	7,128.16	90.98	1,352.48	7,583.23	74.47	1,222.35	7,625.01	63.83	2,574.83	15,208.24	138.30
Segment profits before other unallocable expenditures/incomes	307.93	188.72	26.32	267.57	185.40	54.06	225.36	205.21	42.06	492.93	390.61	96.11
Total profits of all segment before other unallocable costs/Income	-	-	522.98	-	-	507.02	-	-	472.63	-	-	979.65
Less: Other unallocable expenditures	-	-	(419.17)	-	-	(415.60)	-	-	(313.66)	-	-	(729.25)
Add: Other unallocable incomes	-	-	156.89	-	-	(106.38)	-	-	64.69	-	-	(41.69)
Less: Finance cost	-	-	(6.23)	-	-	(6.25)	-	-	(1.44)	-	-	(7.70)
Profit Before Tax	-	-	254.46	-	-	(21.21)	-	-	222.22	-	-	201.01

The accompanying notes form an integral part of the standalone financial statements.

The information above has been extracted from standalone condensed financial statements as stated.

\* The revenue earned on leasing of office infrastructure facility combined with upkeep and maintenance is included in the segment of Service Business (Housekeeping and Janitorial).  
\*\* All other segments includes Cafeteria, Trading of House Keeping Material, One Time Cleaning and Consultancy Revenue.

For and on behalf of Board of Director of  
Service Care Limited

Shravya Jale  
Managing Director  
DIN: 02488342



Date: 14th November 2025  
Place: Bangalore



## Service Care Limited

(Formerly known as "Service Care Private Limited")

No.653, 1st Floor, 2nd Main Road, Domlur Layout, Bangalore - 560 071

CIN-L74900KA2011PLC058639, Mail ID-compliance@servicecare.in

### Notes on Interim Financial Statements

- 1 The above Interim Financial Statements have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on 14th November 2025.
- 2 Other Income consist of Unrealised Gain/(Loss) of ₹ 39.07 lakhs for the half year ended 30th September 2025. It is the impact of restatement of short term market investments to market value/NAV as on the date of balance sheet in compliance with IND AS109. These gains/(Loss) are notional and does not signify the actual cashflow of the company as on the balance sheet date. These Gain/(Loss) may give incremental or decremental impact to the statement income/(loss) at the time of disposal of these investment.
- 3 The Financial Statement for the half year ended 30th September 2025 have been prepared in accordance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Regulations) Regulations, 2015, as amended.
- 4 The company has followed the same accounting policies and methods of computation in the interim financial statements as compared with the previous financial year ended 31st March 2025.
- 5 Based on the "management approach" as defined in Ind-AS 108 - Operating Segments, the Chief Operating Decision Maker evaluates the Company's performance and allocates resources based on an analysis of various performance indicators by business segments. Accordingly, information has been presented along these business segments. The accounting principles used in the preparation of the Interim Financial Statements are consistently applied to record revenue and expenditure in individual segments.  
  
The Assets and liabilities of the company are used interchangeably between the segments. The Management believes that such identification of assets and liabilities to the respective segment cannot be made with accuracy and hence separate disclosures are not provided.
- 6 Figures for the previous period are regrouped / reclassified wherever necessary, to make them comparable.
- 7 The Interim Financial Statements for the 6 months ended 30th September, 2025 have been subjected to Limited Review by statutory auditors of the company. The statutory auditor has issued unqualified report on the Interim Financial Statements which were subjected to Limited Review.
- 8 The figures for the half year ended on 31st March, 2025 is the balancing figures between audited figures for full financial year ended 31st March 2025 and figures of the half year ended 30th September, 2024 which are subjected to limited review.
- 9 The deduction available under section 80JJAA as computed under the Income Tax Act, 1961, is sufficient to reduce the taxable business income to NIL and hence the provision for taxation has not been made for the business profit. The tax provision is made only for the short-term capital gain on investment.
- 10 The above Statements of the Company are available on the Company's website [www.servicecare.in](http://www.servicecare.in) and also on [www.nseindia.com](http://www.nseindia.com).



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No.653, 1st Floor, 2nd Main Road, Domlur Layout, Bangalore - 560 071

CIN-L74900KA2011PLC058639, Mail ID-compliance@servicecare.in

**Statement of Financial Results for the Half Year Ended 30th September, 2025**

Sl No.	Particulars	(In ₹ lakh except per share data)			
		Half Year Ended 30th Sept 2025	Half Year Ended 31st Mar, 2025	Half Year Ended 30th Sept, 2024	Year Ended 31st Mar, 2025
1	Total Income from operations	9,228.64	9,517.20	9,383.82	18,901.02
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	254.46	-21.21	222.22	201.01
3	Net Profit / (Loss) for the period before Tax (after Exceptional and/or Extraordinary items)	254.46	-21.21	222.22	201.01
4	Net Profit / (Loss) for the period after Tax (after Exceptional and/or Extraordinary items)	246.85	-31.55	233.02	201.47
5	Total Comprehensive Income for the period (Comprising Profit/(Loss) for the period after Tax and Other Comprehensive Income after tax)	253.22	-31.55	233.02	201.47
6	Equity Share Capital (Face Value of ₹ 10/- each)	1,332.85	1,332.85	1,149.85	1,332.85
7	Reserves (excluding Revaluation Reserve as shown in the audited Balance Sheet of previous year)	3,615.28	3,363.36	2,219.86	3,363.36
8	Earnings Per Share (Face value of ₹ 10/- each)				
	a) Basic (in Rs)	1.85	-0.24	2.03	1.63
	b) Diluted (in Rs)	1.85	-0.24	2.03	1.63

**Notes:**

1	The above Interim Financial Statements have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on 14th November 2025.
2	Other Income consist of Unrealised Gain/(Loss) of ₹ 39.07 lakhs for the half year ended 30th September 2025. It is the impact of restatement of short term market investments to market value/NAV as on the date of balance sheet in compliance with IND AS109. These gains/(Loss) are notional and does not signify the actual cashflow of the company as on the balance sheet date. These Gain/(Loss) may give incremental or decremental impact to the statement income/(Loss) at the time of disposal of these investment.
3	The Interim Financial Statements for the 6 months ended 30th September, 2025 have been subjected to Limited Review by statutory auditors of the company. The statutory auditor has issued unqualified report on the Interim Financial Statements which were subjected to Limited Review.
4	The figures for the half year ended on 31st March, 2025 is the balancing figures between audited figures for full financial year ended 31st March 2025 and figures of the half year ended 30th September, 2024 which are subjected to limited review.
5	The above Statements of the Company are available on the Company's website <a href="http://www.servicecare.in">www.servicecare.in</a> and also on <a href="http://www.nseindia.com">www.nseindia.com</a> .

