



SHREEJI GLOBAL FMCG LIMITED

(FORMERLY KNOWN AS SHREEJI AGRI COMMODITY LIMITED
& SHREEJI AGRI COMMODITY PRIVATE LIMITED)

An ISO 9001:2015, ISO 22000:2018 & HACCP CERTIFIED COMPANY
GSTIN : 24AAZCS7964F1ZK | CIN : L51909GJ2018PLC100732

Regd. Office : 1205, The Spire, Near Ayodhya Circle, 150 Feet Ring Road,
Rajkot - 360 007, Gujarat (INDIA) | Contact : +91 90337 70111
Email : operation@shreejifmcg.com | Website : www.shreejifmcg.com

July 02, 2026,

To,
National Stock Exchange of India Ltd.
Exchange Plaza,
Plot no. C/1, G Block,
Bandra-Kurla Complex,
Bandra (E) Mumbai - 400 051

Subject: Clarification letter for the observations received with respect to Outcome of Board Meeting-
Financial Results submitted to the Exchange dated May 29, 2026.

Symbol: SHETHJI

Dear Sir/Madam,

This is with reference to the observations received with respect to Outcome of Board Meeting-Financial Results submitted to the Exchange dated May 29, 2026, we hereby submit our point wise reply:

1. Financial results submitted is not as per format prescribed by SEBI-SOD not signed by auditor & working capital certificate as per reg 262 not provided:

With respect to the above observation, we would like to submit that the Company has appointed a Monitoring Agency for monitoring the utilisation of funds raised through the Initial Public Offer (IPO). Accordingly, submission of the Statement of Deviation or Variation (SOD) signed by the Statutory Auditor and the Working Capital Certificate under Regulation 262 is not applicable to the Company.

2. Financial results submitted in XBRL with discrepancies-Mismatch in PAT figure mentioned in XBRL and PDF

The mismatch in the Profit After Tax (PAT) figure between the XBRL filing and the PDF financial results was due to an inadvertent clerical error in the PDF financial results. The PDF has since been corrected, and the figures are now consistent with the XBRL filing and the same is attached herewith.

3. Segment details not submitted

The Company operates in a single reportable business segment. Accordingly, segment reporting is not applicable, and therefore separate segment details have not been provided.

Thanking you,

For Shreeji Global FMCG Limited

Jitendra Kakkad
Managing Director
DIN: 08020037

Branch 1 :

B-182, Sardar Vallabhbhai Patel
Market Yard (APMC), Bedi,
Rajkot - 360 003
GSTIN : 24AAZCS7964F3ZI

Branch 2 :

B-90, New Sardar Patel Market
Yard (APMC), Rajkot - Gondal
Highway, Gondal - 360 311
GSTIN : 24AAZCS7964F4ZH

Unit 1 :

Plot No. 72, Kuvadava G.I.D.C.,
Rajkot - Ahmedabad Highway,
Kuvadava - 360023, Dist. Rajkot
GSTIN : 24AAZCS7964F1ZK

Unit 2 :

Plot No. 8 & 9, Shreenathji Industrial Zone 11,
Kuvadava - Wankaner Road, Kherva 363621,
Ta. : Wankaner, Dist. Morbi
GSTIN : 24AAZCS7964F2ZJ

SHREEJI GLOBAL FMCG LIMITED

(Formerly known as SHREEJI AGRI COMMODITY PRIVATE LIMITED)

The Spire-1205,150 FT Ring Road,Near Ayodhya Circle,Rajkot-360006

Phone No:- +91 90334 70111 Email Address :- shreejiagri@gmail.com

CIN : L51909GJ2018PLC100732

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31 March 2026

(Amount in INR Lakhs)

Particulars	For the Half Year Ended			For the Year Ended	
	Mar 31, 2026 Audited	Sep 30, 2025 Unaudited	Mar 31, 2025 Unaudited	Mar 31, 2026 Audited	Mar 31, 2025 Audited
Income					
Revenue from operations					
Other income	47,291.91	29,348.04	29,906.95	76,639.95	64,892.14
Total Income (A)	47,519.51	29,456.22	30,078.94	76,975.74	65,226.83
Expenditure					
Cost of materials consumed	49,056.33	26,875.73	28,338.22	75,932.06	59,842.12
Changes in inventories of finished goods	(4,823.30)	(184.09)	(597.39)	(5,007.38)	791.66
Work-in-progress and Stock-in-Trade	-	-	-	-	-
Employee Benefit Expenses	98.14	75.06	79.90	173.20	131.43
Finance Cost	205.20	145.89	161.35	351.10	293.23
Direct Expnese	421.05	214.06	138.56	635.11	500.07
Other Expenses	1,371.99	829.02	1,303.76	2,201.01	2,036.80
Total Expenditure (B)	46,329.42	27,955.68	29,424.40	74,285.09	63,595.31
Profit Before Exceptional Items & Tax (A-B)	1,190.10	1,500.55	654.54	2,690.64	1,631.52
Exceptional Item	-	-	-	-	-
Profit Before Tax	1,190.10	1,500.55	654.54	2,690.64	1,631.52
Tax:					
Current Tax	309.04	389.68	84.25	698.72	413.49
Deferred Tax	(0.31)	0.19	0.58	(0.12)	5.31
Profit / (Loss) for the Year	881.14	1,111.06	570.87	1,992.04	1,223.34
Earnings Per Share					
Basic EPS	3.87	6.96	3.58	8.75	7.67
Diluted EPS	3.87	6.96	3.58	8.75	7.67

For SHREEJI GLOBAL FMCG LIMITED

(Formerly known as SHREEJI AGRI COMMODITY PRIVATE LIMITED)

VIVEK KAKKAD
WHOLE TIME DIRECTOR
DIN:- 08020044