



SIL/JAI/2025-26

Date: March 06, 2026

To

National Stock Exchange India Limited

Exchange Plaza,
Plot No. C/1, G Block,
Bandra-Kurla Complex, Bandra (E),
Mumbai- 400051

NSE SYMBOL: SILGO

Subject: Clarification on Deficiencies Observed in Financial Results Submitted dated February 13, 2026 – Silgo Retail Limited

Dear Sir/Madam,

This is with reference to the email received regarding the Outcome of Board Meeting – Financial Results submitted on February 13, 2026 for Silgo Retail Limited, wherein certain deficiencies were observed.

In this regard, we would like to submit the following clarification:

- 1. Regarding the format not being as per SEBI prescribed format:**
While preparing the financial results, a row pertaining to Nine Months ended September 30, 2025 was inadvertently included in the format of the financial results uploaded in PDF. Further, due to an inadvertent clerical oversight, EPS details were also not reflected in the PDF file uploaded on the Exchange. However we tried to re-upload the financials under the revision tab but the system did not permit the upload and displayed an error stating that financial results for the said period had already been uploaded.
- 2. Regarding discrepancies between PDF and XBRL (EPS mismatch):**
Upon noticing the above error on the same day, we attempted to upload the revised financial results on the NEAPS portal under the revision tab. However, the system did not permit the upload and displayed an error stating that financial results for the said period had already been uploaded.

Consequently, while submitting the XBRL filing, we ensured that the correct and revised financial results were attached and we attached the correct version of the pdf at the time of uploading the XBRL, and the XBRL data reflects the correct figures.



SILGO RETAIL LIMITED

CIN:L32111RJ2016PLC049036

We sincerely regret the inadvertent error and wish to inform the Exchange that the same was purely clerical and unintentional. For your reference and record, we are herewith attaching the revised and correct financial results.

Kindly take the same on record.

Thanking you.

For Silgo Retail Limited

Nitin Jain
Managing Director
DIN: 00935911



JKSS & Associates
(Chartered Accountants)

Independent Auditor's Review Report On Quarterly and Year to Date Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure requirements) Regulations, 2015

To,

The board of directors of Silgo Retail Limited

1. We have reviewed the accompanying statement of Unaudited Standalone Financial Result of Silgo Retail Limited ("The Company") for the quarter ended 31st December 2025 and year to date results for the period from 01 April 2025 to 31st December 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 Regulations").

2. This statement, which is the responsibility of the Company's management and has been approved by the board of directors of the company, has been prepared 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, as amended, read with relevant laws issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

3. We conducted our review of the Statements 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. These standards required that we plan and perform the review to obtain moderate assurance as to whether the 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. We have not performed an audit and accordingly, we do not express an audit opinion.

4. Based on our review conducted as above, nothing has come to our attention that cause us to believe that the accompanying statement, prepared in accordance with



JKSS & Associates
(Chartered Accountants)

applicable accounting standards and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of the regulations, read with applicable circulars, including the manner in which it is to be disclosed, or that contains any material misstatements.

For JKSS & ASSOCIATES
Chartered Accountants



Digitally signed by
LAXMI TATIWALA
Date: 2026.02.13
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(CA Laxmi Tatiwala)
Partner

M. No.- 418000

FRN-006836C

Place: Jaipur

Date: 13/02/2026

UDIN: 26418000OOYQKW9854

SILGO RETAIL LIMITED

Registered office: B-11, Mahalaxmi Nagar, JLN Marg, Jaipur-302017

Tel.: +91-7055570555 Email: info@silgo.in

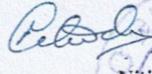
Website: www.silgo.in CIN: L32111RJ2016PLC049036

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTH ENDED 31.12.2025

₹ in Lakh Except EPS*

	Particulars	Quarter Ended			Nine Month Ended		Year Ended
		31.12.2025	30.09.2025	31.12.2024	31.12.2025	31.12.2024	31.03.2025
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from Operations	1,103.55	1,164.65	1,015.34	3,365.29	2,784.84	4,437.48
II	Other Income	0.00	2.26	-	2.26	0.13	2.06
III	Total Income (I+II)	1,103.55	1,166.90	1,015.34	3,367.54	2,784.97	4,439.54
IV	Expenses:						
	Purchase of traded goods	316.20	324.52	-	914.82	81.86	424.12
	Cost of Materials Consumed	742.19	1,897.54	534.01	3,784.08	2,460.64	3,328.39
	Changes in Inventories of Finished goods & Work in Progress	(201.46)	(1,330.53)	306.77	(2,051.65)	(230.85)	(84.94)
	Employee Benefits Expense	13.14	13.04	12.19	39.71	37.20	54.81
	Direct Costs	13.70	13.81	23.99	41.03	48.10	63.66
	Finance Costs	11.76	1.09	0.07	13.19	2.24	17.50
	Depreciation & Amortisation Expense	0.61	0.65	0.79	1.95	2.55	3.30
	Other Expenses	34.77	39.67	4.59	96.04	18.68	26.07
	Total Expenses (IV)	930.92	959.79	882.41	2,839.17	2,420.42	3,832.91
V	Profit/(Loss) before Exceptional Items & Tax (III-IV)	172.64	207.11	132.94	528.37	364.56	606.64
VI	Exceptional Items						
VII	Profit/(Loss) Before Tax (V-VI)	172.64	207.11	132.94	528.37	364.56	606.64
VIII	Tax Expense:						
	Current Tax	43.45	63.17	32.30	144.01	90.56	158.78
	Deferred Tax	(0.01)	0.02	(0.08)	0.03	(0.19)	0.08
	Income Tax for Earlier Year						
	Total Tax Expenses (VIII)	43.44	63.19	32.22	144.04	90.37	158.86
IX	Profit/(loss) for the year (VII-VIII)	129.19	143.92	100.72	384.33	274.19	447.77
X	Other Comprehensive Income						
	Items that will not be reclassified to profit or loss						
	- Remeasurement Gains/(Losses) on Defined Benefit Plans	-	-	-	-	-	6.50
	- Income tax on above	-	-	-	-	-	(0.49)
XI	Total Other Comprehensive Income for the year	-	-	-	-	-	6.00
XII	Total Comprehensive Income for the year (IX+XI)	129.19	143.92	100.72	384.33	274.19	453.78
XIII	Paid up equity share capital (face vale of Rs. 10 each)	2,460.45	2,460.45	1,849.68	2,460.45	1,849.68	1,849.68
XIV	Other Equity						3,994.80
XV	Earnings per Equity Share: (Face value per Equity Share of ₹ 10 each)						
	Basic and Diluted (in ₹) (Re-stated)	0.53	0.61	0.54	1.69	1.48	2.45

For and on behalf of the Board of Directors
Silgo Retail Limited



Nitin Jain
 Managing Director
 DIN: 00935911

Place: Jaipur
Date: 13.02.2026



JKSS & Associates
(Chartered Accountants)

Independent Auditor's Review Report on Quarterly and Year to Date Consolidated Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure requirements) Regulations, 2015

To,

The board of directors of Silgo Retail Limited

1. We have reviewed the accompanying statement of Consolidated Financial Result of Silgo Retail Limited ("The Company") and its Associate for the quarter ended 31st December 2025 and year to date results for the period from 01 April 2025 to 31st December 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 Regulations").
2. This statement, which is the responsibility of the Company's management and has been approved by the board of directors of the company, has been prepared 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, as amended, read with relevant laws issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
3. We conducted our review of the Statements 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. These standards required that we plan and perform the review to obtain moderate assurance as to whether the 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. We have not performed an audit and accordingly, we do not express an audit opinion.



JKSS & Associates
(Chartered Accountants)

We also performed procedures in accordance with the Master Circular issued by the Securities and Exchange Board of India under Regulation 33(8) of the Listing Regulations, to the extent applicable.

4. The Statement include the result of the following entities:

Name of the Entity	Relationship
Silgo Retail Limited	Parent
Silgo Power 1 Private Limited	Wholly Owned Subsidiary
Silgo Power 2 Private Limited	Wholly Owned Subsidiary
Silgo Power 3 Private Limited	Wholly Owned Subsidiary
Silgo Power 4 Private Limited	Wholly Owned Subsidiary
Silgo Power 5 Private Limited	Wholly Owned Subsidiary
Silgo Power 7 Private Limited	Wholly Owned Subsidiary
Silgo Power 8 Private Limited	Wholly Owned Subsidiary
Silgo Power 9 Private Limited	Wholly Owned Subsidiary
Silgo Power 10 Private Limited	Wholly Owned Subsidiary
Hare Krishna Creativity Realty Private Limited	Associate

5. Based on our review conducted as above, nothing has come to our attention that cause us to believe that the accompanying statement, prepared in accordance with applicable accounting standards and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of the regulations, read with applicable circulars, including the manner in which it is to be disclosed, or that contains any material misstatements.

6. The Accompanying Statement include the unaudited share of net profit/loss in respect of an associate and Subsidiaries based on the interim financial statements/financial information/financial results which have not be reviewed/audited by their auditors and furnished to us by the management. According to the information and explanations given us by the management, these financial statements/ financial information/ financial results are not material to the group.



JKSS & Associates
(Chartered Accountants)

Our conclusion on the Statement is not modified in respect to the above matter.

For JKSS & ASSOCIATES
Chartered Accountants

LAXMI
TATIWALA

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LAXMI TATIWALA
Date: 2026.02.13
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(C A Laxmi Tatiwala)

Partner

M. No. - 418000

FRN-006836C

Place: Jaipur

Date: 13.02.2026

UDIN: 26418000ZLVETL8069

SILGO RETAIL LIMITED

Registered office: B-11, Mahalaxmi Nagar, JLN Marg, Jaipur-302017

Tel.: +91-7055570555 Email: info@silgo.in

Website: www.silgo.in CIN: L32111RJ2016PLC049036

STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTH ENDED 31.12.2025

"₹ in Lakh Except EPS"

	Particulars	Quarter Ended			Nine Month Ended		Year Ended
		31.12.2025	30.09.2025	31.12.2024	31.12.2025	31.12.2024	31.03.2025
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from Operations	1,103.55	1,164.65	1,015.34	3,365.29	2,784.84	4,437.48
II	Other Income	0.00	2.26	-	2.26	0.13	2.06
III	Total Income (I+II)	1,103.55	1,166.90	1,015.34	3,367.54	2,784.97	4,439.54
IV	Expenses:						
	Purchase of traded goods	316.20	324.52	-	914.82	81.86	424.12
	Cost of Materials Consumed	742.19	1,897.54	534.01	3,784.08	2,460.64	3,328.39
	Changes in Inventories of Finished goods & Work in Progress	(201.46)	(1,330.53)	306.77	(2,051.65)	(230.85)	(84.94)
	Employee Benefits Expense	13.14	13.04	12.19	39.71	37.20	54.81
	Direct Costs	13.70	13.81	23.99	41.03	48.10	63.66
	Finance Costs	11.76	1.09	0.07	13.19	2.24	17.50
	Depreciation & Amortisation Expense	0.61	0.65	0.79	1.95	2.55	3.30
	Other Expenses	35.07	39.67	4.59	96.34	18.68	26.07
	Total Expenses (IV)	931.22	959.79	882.41	2,839.47	2,420.42	3,832.91
V	Profit/(Loss) before Exceptional Items & Tax (III-IV)	172.34	207.11	132.94	528.07	364.56	606.64
VI	Exceptional Items						
VII	Profit/(Loss) Before Share of Profit on a Associates (V-VI)	172.34	207.11	132.94	528.07	364.56	606.64
	Share of Loss of an Associates	(2.20)	(2.70)	-	(4.90)	-	-
	Profit/(Loss) Before Tax	170.14	204.41	132.94	523.17	364.56	606.64
VIII	Tax Expense:						
	Current Tax	43.45	63.17	32.30	144.01	90.56	158.78
	Deferred Tax	0.01	0.02	-0.08	0.03	(0.19)	0.08
	Income Tax for Earlier Year						
	Total Tax Expenses (VIII)	43.46	63.19	32.22	144.04	90.37	158.86
IX	Profit/(loss) for the year (VII-VIII)	126.68	141.22	100.72	379.13	274.19	447.77
X	Other Comprehensive Income						
	Items that will not be reclassified to profit or loss						
	- Remeasurement Gains/(Losses) on Defined Benefit Plans	-	-	-	-	-	6.50
	- Income tax on above	-	-	-	-	-	(0.49)
XI	Total Other Comprehensive Income for the year	-	-	-	-	-	6.00
XII	Total Comprehensive Income for the year (IX+XI)	126.68	141.22	100.72	379.13	274.19	453.78
XIII	Paid up equity share capital (face vale of Rs. 10 each)	2,460.45	2,460.45	1,849.68	2,460.45	1,849.68	1,849.68
XIV	Other Equity						3,994.80
XV	Earnings per Equity Share: (Face value per Equity Share of ₹ 10 each)						
	Basic and Diluted (in ₹) (Re-stated)	0.51	0.60	0.54	1.67	1.48	2.45

For and on behalf of the Board of Directors

Silgo Retail Limited


Nitin Jain
 Managing Director
 DIN 00935911

Place: Jaipur
Date: 13.02.2026

Notes:

1. The above Unaudited financial result have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at their respective meetings held on 13.02.2026
2. The above Unaudited financial results for the Quarter ended 31st December 2025 have been prepared in accordance with the Companies (Indian Accounting Standard) Rules ,2015 (Ind AS) prescribed under section 133 of Companies Act, 2013 and other recognised accounting practices to the extent applicable.
3. The Company has evaluated the requirements of Ind AS 108 – Operating Segments. The Company does not have any reportable segment as per the quantitative thresholds prescribed under Ind AS 108. Accordingly, separate segment disclosure is not required.
4. Previous period figures have been regrouped/re-classified wherever necessary to make the comparable.
5. The consolidated Unaudited financial results for the Quarter and half-year ended 30th September 2025 includes results of the following below mentioned entities as submitted to Stock Exchanges are also available on our website

Name of the Entity	Relationship
Silgo Retail Limited	Parent
Silgo Power 1 Private Limited	Wholly Owned Subsidiary
Silgo Power 2 Private Limited	Wholly Owned Subsidiary
Silgo Power 3 Private Limited	Wholly Owned Subsidiary
Silgo Power 4 Private Limited	Wholly Owned Subsidiary
Silgo Power 5 Private Limited	Wholly Owned Subsidiary
Silgo Power 7 Private Limited	Wholly Owned Subsidiary
Silgo Power 8 Private Limited	Wholly Owned Subsidiary
Silgo Power 9 Private Limited	Wholly Owned Subsidiary
Silgo Power 10 Private Limited	Wholly Owned Subsidiary
Hare Krishna Creativity Realty Private Limited	Associate

