SILGO RETAIL LIMITED

CIN: L32111RJ2016PLC049036

SIL/JAI/2025-26 **Date: Nov 14, 2025**

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

COMPANY NAME : SILGO RETAIL LIMITED

NSE SYMBOL: SILGO

Subject: **Intimation regarding outcome of the meeting of the Board of Directors held on November 14, 2025 of Silgo Retail Limited ("Company")**

Dear Sir/Madam,

Pursuant to applicable Regulation 33 read with Para-A of Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you the meeting of the Board of Directors of the Company was held today i.e. November 14, 2025 and inter-alia Considered following agendas:-

1. Considered and approved Un-audited Financial results for the quarter and half-year ended 30th September 2025.

2. Took note of Board comments on fine levied by NSE for delay delayed submission under Regulation 34 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI Listing Regulations")

The Board meeting commenced at 01:00 P.M. and concluded at 02:40 P.M.

Kindly take the same on your record.

Yours truly,
For SILGO RETAIL LIMITED

TRIPTI SHARMA
Digitally signed by TRIPTI SHARMA
Date: 2025.11.14 16:22:42 +05'30'

Tripti Sharma
Company Secretary
M. No. A52232

SILGO RETAIL LIMITED

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

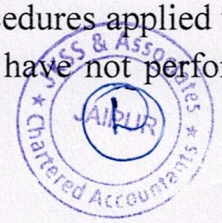
To,

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 30th September 2025 and year to date results for the period from 01 April 2025 to 30 September 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").

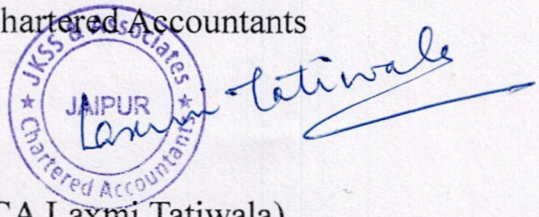
2. This statement, which is the responsibility of the Company's management and has been approved by the board of directors of the company, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 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 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



(CA Laxmi Tatiwala)
Partner
M. No.- 418000
FRN-006836C
Place: Jaipur
Date: 14/11/2025
UDIN: 25418000BMUHXB1180

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 HALF YEAR ENDED 30.09.2025

"₹ in Lakh Except EPS"

	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2025	30.06.2025	31.03.2025	30.09.2025	30.09.2024	31.03.2025
		Unaudited	Unaudited	Audited	Unaudited	Unaudited	Audited
I	Revenue from Operations	1,164.65	1,097.09	1,652.64	2,261.74	1,769.50	4,437.48
II	Other Income	2.26	0.00	1.93	2.26	0.13	2.06
III	**Total Income (I+II)**	**1,166.90**	**1,097.09**	**1,654.57**	**2,263.99**	**1,769.63**	**4,439.54**
IV	**Expenses:**						
	Purchase of traded goods	324.52	274.10	342.26	598.62	81.86	424.12
	Cost of Materials Consumed	1,897.54	1,144.35	867.75	3,041.89	1,926.63	3,328.39
	Changes in Inventories of Finished goods & Work in Progress	(1,330.53)	-519.67	115.91	(1,850.20)	(537.62)	(114.94)
	Employee Benefits Expense	13.04	13.53	27.61	26.57	25.01	64.81
	Direct Costs	13.81	13.52	35.56	27.33	24.11	83.66
	Finance Costs	1.09	0.34	15.26	1.43	2.17	17.50
	Depreciation & Amortisation Expense	0.65	0.69	0.75	1.34	1.76	3.30
	Other Expenses	39.67	21.60	7.39	61.27	14.09	26.07
	Total Expenses (IV)	**959.79**	**948.47**	**1,412.49**	**1,908.26**	**1,538.02**	**3,832.91**
V	**Profit/(Loss) before Exceptional Items & Tax (III-IV)**	**207.11**	**148.62**	**242.08**	**355.74**	**231.61**	**606.64**
VI	**Exceptional Items**						
VII	Profit/(Loss) Before Tax (V-VI)	**207.11**	**148.62**	**242.08**	**355.74**	**231.61**	**606.64**
VIII	**Tax Expense:**						
	Current Tax	63.17	37.39	68.22	100.56	58.26	158.78
	Deferred Tax	0.02	0.02	0.27	0.04	(0.11)	0.08
	Income Tax for Earlier Year						
	Total Tax Expenses (VIII)	**63.19**	**37.41**	**68.49**	**100.60**	**58.15**	**158.86**
IX	**Profit/(loss) for the year (VII-VIII)**	**143.92**	**111.22**	**173.59**	**255.14**	**173.46**	**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	-	-	6.50
	- Income tax on above	-	-	(0.49)	-	-	(0.49)
XI	Total Other Comprehensive Income for the year	-	-	**6.00**	-	-	**6.00**
XII	**Total Comprehensive Income for the year (IX+XI)**	**143.92**	**111.22**	**179.59**	**255.14**	**173.46**	**453.78**
XIII	**Paid up equity share capital (face vale of Rs. 10 each)**	**2,460.45**	**2,335.95**	**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)	0.61	0.56	0.97	1.17	0.94	2.45

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

SILGO RETAIL LIMITED

Nitin Jain
Managing Director
DIN 00935911

Place: Jaipur
Date: 14.11.2025

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

UNAUDITED STATEMENT OF STANDALONE ASSET AND LIABILITES AS AT 30TH SEPTEMBER 2025

"₹ in lakhs

Particulars	As at 30th Sep 2025	As at 31st March 2025
	Un-Audited	Audited
I. ASSETS		
(1) Non-Current Assets		
(a) Property, Plant and Equipment	11.92	13.21
(b) Intangible Assets	0.10	0.15
(c) Financial Assets		
(i) Investments		
Investment in Associates	24.99	
(ii) Other Financial Assets		
(d) Other Non Current Assets		
(e) Deferred tax Assets (Net)	4.91	4.95
Total Non Current Assets	**41.92**	**18.31**
(2) Current Assets		
(a) Inventories	10153.42	5956.03
(b) Financial Assets		
(i) Trade Receivables	529.92	133.20
(ii) Cash and Cash Equivalents	136.76	84.85
(iii) Other Financial Assets	52.04	0.05
(c) Other Current Assets	839.80	253.43
Total Current Assets	**11,711.94**	**6,427.56**
Total Assets	**11,753.86**	**6,445.87**
II. EQUITY AND LIABILITIES		
(1) Equity		
(a) Equity Share capital	2460.45	1849.68
(b) Other Equity	7013.97	3994.80
(c) Share Warrants	1828.12	
	11,302.54	**5,844.48**
(2) Liabilities		
(A) Non-current liabilities		
(a) Financial Liabilities		
(i) Borrowings		
(ii) Other Financial Liabilities		
(b) Provisions	18.89	18.89
Total Non Current Liabilities	**18.89**	**18.89**
(B) Current liabilities		
(a) Financial Liabilities		
(i) Borrowings	0.00	0.00
(ii) Trade Payables		
Total Outstanding dues of Micro Enterprises and Small Enterprises		
Total Outstanding dues of Creditors other than Micro Enterprises and Small Enterprises	139.10	14.79
(ii) Other Financial Liabilities	14.85	16.94
(b) Provisions	268.16	161.27
(c) Other Current Liabilities	10.31	389.50
Total Current Liabilities	**432.42**	**582.50**
Total Equity and Liabilities	**11,753.86**	**6,445.87**

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

SILGO RETAIL LIMITED

NITIN JAIN
(Managing Director)
DIN 00935911

SILGO RETAIL LIMITED

Registered office: B-11, Mahalaxmi Nagar, JLN Marg, Jaipur-302017
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Website: www.silgo.in CIN: L32111RJ2016PLC049036

STATEMENT OF STANDALONE CASH FLOWS

"₹ in 'Lakhs

Particulars	Period Ended 30 Sep 2025		Year Ended 31st March 2025	
A. Cash Flow from Operating Activities				
Profit before tax		**355.74**		**606.64**
Adjustments for:				
Remeasurement Gains/(Losses) on Defined Benefit Plans	-		6.50	
Depreciation & Amortisation	1.34		3.30	
Expected Credit Loss	-		0.57	
Interest Cost	1.43		17.50	
Tax paid	(100.56)		(158.78)	
Deferred Tax Asset	(0.04)		(0.56)	
		(97.83)		**(131.47)**
Operating profit before working capital changes		**257.91**		**475.17**
Adjustments for				
Trade receivables	(396.72)		323.67	
Other financial assets	(52.00)		25.68	
Trade Payables	124.31		(55.49)	
Other current assets	(586.37)		123.77	
Inventories	(4,197.39)		(1,366.43)	
Change in Provisions	76.94		45.72	
Other financial liabilities	(2.09)		(2.07)	
Other current liabilities	(379.19)		366.87	
		(5,412.50)		(538.28)
Net Cash from Operating Activities (A)		**(5,154.59)**		**(63.11)**
B. Cash Flow from Investing Activities				
Purchase of property, plant and equipment	-		-	
Sale of Property, Plant and Equipment	-		-	
Purchase of Intangible Assets	-		-	
Investment in Associates	(24.99)		-	
Interest Income	-		-	
Net Cash Flow from Investing Activities(B)		**(24.99)**		**-**
C. Cash Flow from Financing Activities				
Proceeds from share issued during the year	3,374.80		(17.67)	
Issue of Share Warrants	1,828.12			
Proceeds from / (Repayment of) Short Term Borrowings			(678.94)	
Proceeds from / (Repayment of) Long Term Borrowings			-	
Interest Cost	(1.43)		(17.50)	
Net cash used in Financing Activities (C)		**5,201.49**		**(714.11)**
Net increase in cash and cash equivalents(A+B+C)		**21.91**		**(777.22)**
Cash and cash equivalents at the beginning of the year		84.85		862.07
Cash and cash equivalents at the close of the year		**106.76**		**84.85**

Cash and Cash Equivalent includes:-

Particulars	As at 31st March 2025	As at 31st March 2025
Cash on hand	54.21	47.71
Balance in current account	82.55	37.14
Total	**136.76**	**84.85**

Note: The above Statement of Cash Flows has been prepared under the 'Indirect Method' as set out in Ind AS 7, 'Statement of Cash Flows'.

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

SILGO RETAIL LIMITED

Nitin Jain
Managing Director
DIN 00935911

Place: Jaipur
Date: 14.11.2025

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 30th September 2025 and year to date results for the period from 01 April 2025 to 30 September 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.

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 associate "Hare Krishna Creativity Realty Private Limited" as per the Equity method prescribed under Ind AS 28.

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 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.

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

For JKSS & ASSOCIATES
Chartered Accountants

(CA Laxmi Tatiwala)
Partner
M. No.- 418000
FRN-006836C
Place: Jaipur
Date: 14/11/2025
UDIN: 25418000BMUHXC9124

SILGO RETAIL LIMITED

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STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30.09.2025

"₹ in Lakh Except EPS"

	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2025	30.06.2025	31.03.2025	30.09.2025	30.09.2024	31.03.2025
		Unaudited	Unaudited	Audited	Unaudited	Unaudited	Audited
I	Revenue from Operations	1,164.65	1,097.09	1,652.64	2,261.74	1,769.50	4,437.48
II	Other Income	2.26	0.00	1.93	2.26	0.13	2.06
III	**Total Income (I+II)**	**1,166.90**	**1,097.09**	**1,654.57**	**2,263.99**	**1,769.63**	**4,439.54**
IV	**Expenses:**						
	Purchase of traded goods	324.52	274.10	342.26	598.62	81.86	424.12
	Cost of Materials Consumed	1,897.54	1,144.35	867.75	3,041.89	1,926.63	3,328.39
	Changes in Inventories of Finished goods & Work in Progress	(1,330.53)	-519.67	115.91	(1,850.20)	(537.62)	(114.94)
	Employee Benefits Expense	13.04	13.53	27.61	26.57	25.01	64.81
	Direct Costs	13.81	13.52	35.56	27.33	24.11	83.66
	Finance Costs	1.09	0.34	15.26	1.43	2.17	17.50
	Depreciation & Amortisation Expense	0.65	0.69	0.75	1.34	1.76	3.30
	Other Expenses	39.67	21.60	7.39	61.27	14.09	26.07
	Total Expenses (IV)	**959.79**	**948.47**	**1,412.49**	**1,908.26**	**1,538.02**	**3,832.91**
V	**Profit/(Loss) before Exceptional Items & Tax (III-IV)**	**207.11**	**148.62**	**242.08**	**355.74**	**231.61**	**606.64**
VI	**Exceptional Items**						
VII	**Profit/(Loss) Before Share of Profit on a Associates (V-VI)**	**207.11**	**148.62**	**242.08**	**355.74**	**231.61**	**606.64**
	Share of Loss of an Associates	(2.70)			(2.70)		
	Profit/(Loss) Before Tax	**204.41**	**148.62**	**242.08**	**353.04**	**231.61**	**606.64**
VIII	**Tax Expense:**						
	Current Tax	63.17	37.39	68.22	100.56	58.26	158.78
	Deferred Tax	0.02	0.02	0.27	0.04	(0.11)	0.08
	Income Tax for Earlier Year						
	Total Tax Expenses (VIII)	**63.19**	**37.41**	**68.49**	**100.60**	**58.15**	**158.86**
IX	**Profit/(loss) for the year (VII-VIII)**	**141.22**	**111.22**	**173.59**	**252.44**	**173.46**	**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	-	-	6.50
	- Income tax on above	-	-	(0.49)	-	-	(0.49)
XI	Total Other Comprehensive Income for the year	-	-	**6.00**	-	-	**6.00**
XII	**Total Comprehensive Income for the year (IX+XI)**	**141.22**	**111.22**	**179.59**	**252.44**	**173.46**	**453.78**
XIII	**Paid up equity share capital (face vale of Rs. 10 each)**	**2,460.45**	**2,335.95**	**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)	0.60	0.56	0.97	1.16	0.94	2.45

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

SILGO RETAIL LIMITED

Nitin Jain
Managing Director
DIN 00935911

Place: Jaipur
Date: 14.11.2025

SILGO RETAIL LIMITED

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UNAUDITED STATEMENT OF CONSOLIDATED ASSET AND LIABILITES AS AT 30TH SEPTEMBER 2025

"₹ in lakhs

Particulars	As at 30th Sep 2025	As at 31st March 2025
	Un-Audited	Audited
I. ASSETS		
(1) Non-Current Assets		
(a) Property, Plant and Equipment	11.92	13.21
(b) Intangible Assets	0.10	0.15
(c) Financial Assets		
(i) Investments		
Investment in Associates	22.29	
(ii) Other Financial Assets		
(d) Other Non Current Assets		
(e) Deferred tax Assets (Net)	4.91	4.95
Total Non Current Assets	**39.22**	**18.31**
(2) Current Assets		
(a) Inventories	10153.42	5956.03
(b) Financial Assets		
(i) Trade Receivables	529.92	133.20
(ii) Cash and Cash Equivalents	136.76	84.85
(iii) Other Financial Assets	52.04	0.05
(c) Other Current Assets	839.80	253.43
Total Current Assets	**11,711.94**	**6,427.56**
Total Assets	**11,751.16**	**6,445.87**
II. EQUITY AND LIABILITIES		
(1) Equity		
(a) Equity Share capital	2460.45	1849.68
(b) Other Equity	7011.27	3994.80
(c) Share Warrants	1828.12	
	11,299.84	**5,844.48**
(2) Liabilities		
(A) Non-current liabilities		
(a) Financial Liabilities		
(i) Borrowings		
(ii) Other Financial Liabilities		
(b) Provisions	18.89	18.89
Total Non Current Liabilities	**18.89**	**18.89**
(B) Current liabilities		
(a) Financial Liabilities		
(i) Borrowings	0.00	0.00
(ii) Trade Payables		
Total Outstanding dues of Micro Enterprises and Small Enterprises		
Total Outstanding dues of Creditors other than Micro Enterprises and Small Enterprises	139.10	14.79
(ii) Other Financial Liabilities	14.85	16.94
(b) Provisions	268.16	161.27
(c) Other Current Liabilities	10.31	389.50
Total Current Liabilities	**432.42**	**582.50**
Total Equity and Liabilities	**11,751.16**	**6,445.87**

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

NITIN JAIN
(Managing Director)
DIN 00935911

SILGO RETAIL LIMITED

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 CASH FLOWS

"₹ in 'Lakhs

Particulars	Period Ended 30 Sep 2025		Year Ended 31st March 2025	
A. Cash Flow from Operating Activities				
Profit before tax		**353.04**		**606.64**
Adjustments for:				
Remeasurement Gains/(Losses) on Defined Benefit Plans	-		6.50	
Depreciation & Amortisation	1.34		3.30	
Expected Credit Loss	-		0.57	
Interest Cost	1.43		17.50	
Tax paid	(100.56)		(158.78)	
Deferred Tax Asset	(0.04)		(0.56)	
		(97.83)		(131.47)
Operating profit before working capital changes		**255.21**		**475.17**
Adjustments for				
Trade receivables	(396.72)		323.67	
Other financial assets	(52.00)		25.68	
Trade Payables	124.31		(55.49)	
Other current assets	(586.37)		123.77	
Inventories	(4,197.39)		(1,366.43)	
Change in Provisions	76.94		45.72	
Other financial liabilities	(2.09)		(2.07)	
Other current liabilities	(379.19)		366.87	
		(5,412.50)		(538.28)
Net Cash from Operating Activities (A)		**(5,157.29)**		**(63.11)**
B. Cash Flow from Investing Activities				
Purchase of property, plant and equipment	-		-	
Sale of Property, Plant and Equipment	-		-	
Purchase of Intangible Assets	-		-	
Investment in Associates	(22.29)		-	
Interest Income	-		-	
Net Cash Flow from Investing Activities(B)		**(22.29)**		**-**
C. Cash Flow from Financing Activities				
Proceeds from share issued during the year	3,374.80		(17.67)	
Issue of Share Warrants	1,828.12			
Proceeds from / (Repayment of) Short Term Borrowings			(678.94)	
Proceeds from / (Repayment of) Long Term Borrowings			-	
Interest Cost	(1.43)		(17.50)	
Net cash used in Financing Activities (C)		**5,201.49**		**(714.11)**
Net increase in cash and cash equivalents(A+B+C)		**21.91**		**(777.22)**
Cash and cash equivalents at the beginning of the year		84.85		862.07
Cash and cash equivalents at the close of the year		**106.76**		**84.85**

Cash and Cash Equivalent includes:-

Particulars	As at 31st March 2025	As at 31st March 2025
Cash on hand	54.21	47.71
Balance in current account	82.55	37.14
Total	**136.76**	**84.85**

Note: The above Statement of Cash Flows has been prepared under the 'Indirect Method' as set out in Ind AS 7, 'Statement of Cash Flows'.

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

SILGO RETAIL LIMITED

Nitin Jain
Managing Director
DIN 00935911

Place: Jaipur
Date: 14.11.2025

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 14.11.2025

2. The above Unaudited financial results for the Quarter and half-year ended 30th September 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 requirement of Ind AS — 108 "Operating Segments" is not applicable to the Company as it is engaged in single business segment.

4. During the current quarter, the Company acquired a 49% stake in Hare Krishna Creative Realty Private Limited by purchasing 2,45,000 equity shares, representing 49% of its paid-up share capital. The shares were acquired free from all encumbrances, in accordance with the agreement dated 22.08.2025, at a price of ₹10.20 per share."

5. Previous period figures have been regrouped/re-classified wherever necessary to make the comparable.

6. The consolidated Unaudited financial results for the Quarter and half-year ended 30th September 2025 includes results of Hare Krishna Creative Realty Private Limited as submitted to Stock Exchanges are also available on our website www.silgo.in

SILGO RETAIL LIMITED