



SKMEGG/SEC/NSE/RTQ/2026

Feb 07, 2026

To,

**National Stock Exchange of India Limited
Exchange Plaza,
Plot No: C/G Block
Bandra Kurla Complex
Mumbai-400 051**

Dear Sirs,

Sub: Clarification on Deficiencies Observed in Outcome of Board Meeting – Financial Results dated 28 January 2026

This is with reference to your email dated 04/02/2026 regarding the deficiencies / non-submission observed in the Outcome of Board Meeting – Financial Results submitted to the Exchange on 28 January 2026 by Our Company.

We wish to submit our clarifications as under:

1. Segment details not submitted

our company is engaged in the manufacturing and marketing of various egg-based products in powder and liquid form and eggs.

Moreover, our company also operates certain poultry farms to produce eggs. Also, the company has certain feed mills for manufacturing the poultry feeds which serves as a food for the poultry birds reared in the poultry farms for production of eggs.

The said poultry farms and feed mills are operated as a backward integration for supplementing the manufacturing activity and does not constitute exclusive and independent segments or divisions. Hence, our company business activities involve only one business which is the manufacturing and marketing of egg products and eggs.

Accordingly, there are no reportable segments for both Standalone & Consolidated financial results for the quarter/nine months ended 31st Dec 2025. Due to this, no segment report was given.

SKM EGG PRODUCTS

THINKING OUT OF THE SHELL

SKM EGG PRODUCTS EXPORT (INDIA) LIMITED

CIN:L01222TZ1995PLC006025 GSTIN : 33AACCS7106G1ZO PAN : AACCS7106G

Registered Office: 133, 133/1, Gandhiji Road, Erode - 638 001. Tamil Nadu India.Tel: +91 424 2262963

Factory : Erode - Karur Main Road, Cholangapalayam, Erode - 638 154, Tamil Nadu, India. Tel: +91 424 2351532 - 33, Web: www.skmeegg.com



2. **Limited Review Report/ Independent Auditor's Report is not in the format prescribed by SEBI - Consolidated Limited Review Report not signed by auditor**

The Consolidated Limited Review Report was duly signed digitally by the Statutory Auditor. However, due to a technical issue at the time of uploading, the digital signature did not appear on the document submitted to the Exchange.

Accordingly, we are hereby submitting the **revised Consolidated Limited Review Report** with the digital signature properly reflected, for your kind perusal and records.

Kindly take on record the same in your records.

Yours Faith fully,
For SKM Egg Products Export (India) Limited

P.Sekar
Company Secretary
(ICSI Membership No.F10744)

Encl: as above

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Partners :

G.N. GOPALARATHNAM, B.Sc., F.C.A., DISA
V. ANANTHARAMAN, B.Com., F.C.A.
M.V. RENGARAJAN, N.D.COM., F.C.A.,
S.K VYSHNAVEE, M.Com., F.C.A., DISA
SRIKAANTH. L., B.Com., A.C.A., DISA
M.R. SARANGAN, B.Com., A.C.A.,



SUMITHRA RAVICHANDRAN, B.Sc., F.C.A.
V. CHANDRASEKARAN, B.Com., F.C.A.
N. SUNDAR, B.Sc., F.C.A., DISA
N.C. VIJAY KUMAR, B.Com., F.C.A., DISA
ARJUN.S, B.Com., F.C.A.,

Independent Auditor's Review Report on consolidated unaudited quarterly and year to date 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

SKM Egg Products Export (India) Limited

1. We have reviewed the accompanying statement of consolidated unaudited financial results of M/s. **SKM Egg Products Export (India) Limited** ("the Parent") and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group") and its share of the net profit / (loss) after tax and total comprehensive income / loss of its associate for the quarter and period ended 31st December 2025 ("the Statement"), being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, 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, and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the 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. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing 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. Accordingly, we 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.

Cont.,

Partners :

G.N. GOPALARATHNAM, B.Sc., F.C.A., DISA
V. ANANTHARAMAN, B.Com., F.C.A.
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4. The Statement includes the results of the following entities:
 - i) Subsidiary - SKM Europe BV, Utrecht, The Netherlands
 - ii) Associate - SKM Universal Marketing Company India Private Limited

5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review reports of the other auditors referred to in paragraph 7 below, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, 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.

6. The consolidated unaudited financial results includes the interim financial statements / financial information/ financial results of 1 subsidiary which have not been reviewed, whose interim financial statements / financial information / financial results reflect total assets of Rs.677.13 lakhs as at 31.12.2025 and total revenue of Rs.899.43 lakhs for the quarter ended 31st December 2025 and Rs.2344.67 lakhs for the period from 01.04.2025 to 31.12.2025, total net loss after tax of Rs.17.59 lakhs for the quarter ended 31st December 2025 and total net profit after tax of Rs.7.98 lakhs for the period from 01.04.2025 to 31.12.2025 and total comprehensive loss of Rs.10.23 lakhs for the quarter ended 31st December 2025 and total comprehensive income of Rs.7.62 lakhs for the period from 01.04.2025 to 31.12.2025, and cash inflows (net) of Rs.18.05 lakhs for the quarter ended 31st December 2025 and cash outflows (net) of Rs.42.44 lakhs for the period from 01.04.2025 to 31.12.2025, as considered in the consolidated unaudited financial results. According to the information and explanations given to us by the Management, these interim financial statements / financial information / financial results are not material to the Group. Our conclusion on the Statement is not modified in respect of the above matters.

Place : Erode

Date : 28-01-2026

UDIN : 26208276LVFHAV9599

For N.C. Rajagopal & Co.,

Chartered Accountants,

VIJAYKUMAR Digitally signed
by VIJAYKUMAR

N.C. Vijay Kumar, Partner

Membership No : 208276

FRN : 003398S