

To,
National Stock Exchange of India Limited
Listing Department, Exchange Plaza,
Plot No. C-1, G Block, Bandra Kurla Complex,
Bandra (East), Mumbai - 400 051

14th November, 2025

Dear Sir/ Madam,

Sub: Outcome of the Board Meeting held on Friday, November 14, 2025
Ref: NSE - SUMIT

In pursuant to Regulation 30 and Regulation 33 read with Schedule III of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we would like to inform your good office that the Board of Directors of the Company at their meeting held today i.e. on Friday, November 14, 2025, have approved the following agenda items:

1. Approved and take on record the Unaudited Financial Results (Standalone and Consolidated) of the Company for the quarter and half year ended on September 30, 2025.
2. Taken on record the Limited Review Report of M/s SSRV & Associates Chartered Accountants (Statutory Auditors) on the aforesaid Un-audited Financial Results.

The meeting of the Board of Directors commenced at 04:05 PM and concluded at 6:35 PM

Request you to kindly take this letter on record and acknowledge the receipt.

Thanking You,
Yours faithfully,

For **SUMIT WOODS LIMITED**

Rekha Bagda
Company Secretary

Sumit Woods Limited
 CIN : L36101MH1997PLC152192
Statement of Unaudited Consolidated Balance sheet as at September 30, 2025
 All amounts are ₹ in Lakhs unless otherwise stated

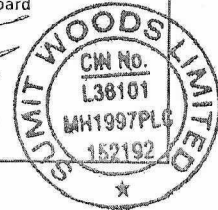
	Particulars	For the year ended September 30, 2025 (Unaudited)	For the year ended March 31, 2025 (Audited)
	Assets		
1	Non-current assets		
	a. Property, plant and equipment	722.69	771.53
	b. Other intangible assets	3.40	4.37
	c. Intangible assets under development	54.28	54.28
	d. Investment in associates & joint ventures	771.02	835.50
	e. Financial assets		
	i. Other investments	0.25	0.25
	ii. Other financial assets	2,095.90	2,267.89
	f. Non-current tax assets (net)	228.58	164.31
	g. Other non-current assets	542.72	607.53
	Total non-current assets	4,418.84	4,705.67
2	Current assets		
	a. Inventories	21,168.05	21,588.78
	b. Financial Assets		
	i. Trade receivables	416.55	1,163.29
	ii. Cash and cash equivalents	1,722.67	2,232.82
	iii. Bank balances other than (ii) above	919.70	607.31
	iv. Other financial assets	1,039.84	720.60
	c. Current tax assets (net)	34.01	90.92
	d. Other current assets	884.93	370.98
	Total current assets	26,185.74	26,774.70
	Total assets	30,604.58	31,480.36
	Equity and liabilities		
	Equity		
	a. Equity share capital	4,526.88	4,526.88
	b. Other equity	11,745.20	11,386.63
	Equity attributable to shareholders of the Company	16,272.08	15,913.51
	c. Non-controlling interests	2,734.68	2,986.62
	Total equity	19,006.76	18,900.13
	Liabilities		
1	Non-current liabilities		
	a. Financial liabilities		
	i. Borrowings	5,274.10	5,240.25
	ii. Other financial liability	37.01	43.24
	b. Provisions	53.19	45.75
	c. Deferred tax liability (net)	35.90	34.96
	Total non-current liabilities	5,400.21	5,364.20
2	Current liabilities		
	a. Financial liabilities		
	i. Borrowings	887.21	1,147.60
	ii. Trade payables	694.63	876.24
	iii. Other financial liabilities	988.53	1,086.48
	b. Current tax liabilities (net)	297.45	220.24
	c. Provisions	190.19	57.26
	d. Other current liabilities	3,139.61	3,828.21
	Total current liabilities	6,197.61	7,216.03
	Total liabilities	11,597.82	12,580.23
	Total Equity and Liabilities	30,604.58	31,480.36

For and on behalf of the Board

Place : Mumbai
 Dated: 14.11.2025

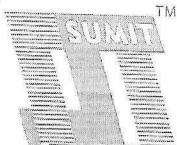


[Signature]
 Bhushan S. Nemlekar
 Whole time Director & CFO
 DIN : 00043824



Sumit Woods Limited.

B - 1101, Express Zone, Diagonally Opp. to Oberoi Mall, W.E.Highway, Malad (East), Mumbai - 400 097.
 Tel.: 022- 2874 9966 / 77 • Fax : 022-2874 3377 • Email : contact@sumitwoods.com • www.sumitwoods.com
 CIN No. : L36101MH1997PLC152192



G R O U P
Creating Value, Building Trust.
BUILDERS & DEVELOPERS

SUMIT WOODS LIMITED

Registered Office : B/1101, Express Zone, Opp Adani electricity office, Malad (East), Mumbai 400097, Maharashtra
CIN: L36101MH1997PLC152192

Statement of Unaudited Consolidated Financial Results for the year ended September 30, 2025
All amounts are Rs. in Lakhs unless otherwise stated

Sr. No.	Particulars	For the Quarter Ended			For the Half Year Ended		For the Year Ended
		UnAudited 30.09.2025	UnAudited 30.06.2025	UnAudited 30.09.2024	UnAudited 30.09.2025	UnAudited 30.09.2024	Audited 31.03.2025
I	Income						
	Revenue from Operations	1,282.18	4,226.65	4,571.63	5,508.83	7,809.69	14,082.71
II	Other Income	71.23	101.37	(149.74)	172.60	127.87	320.33
III	Total Income (I + II)	1,353.41	4,328.02	4,421.89	5,681.43	7,937.56	14,403.04
IV	Expenses						
	Purchases	209.78	229.28	359.67	439.06	751.78	1,515.13
	Changes in inventories	(512.60)	903.87	(239.76)	391.27	113.97	(4,566.88)
	Employee benefits expense	354.73	387.56	356.65	742.29	713.87	1,390.99
	Constructions & Development Expenses	929.66	1,892.22	3,214.08	2,821.88	4,960.35	12,698.63
	Finance costs	171.73	201.31	313.19	373.04	622.68	1,055.66
	Depreciation and amortisation expense	26.13	27.18	12.72	53.31	25.38	59.84
	Impairment losses	-	-	-	-	-	-
	Administration and other expense	139.59	164.03	136.42	303.62	271.52	685.34
	Total expenses (IV)	1,319.02	3,805.45	4,152.96	5,124.47	7,459.55	12,838.71
V	Share of profit of associate	(0.01)	(0.05)	(24.33)	(0.06)	(24.36)	(24.77)
VI	Share of profit of joint ventures	2.53	0.32	(1.36)	2.85	(1.75)	(9.73)
VII	(Loss)/Profit before tax (III - IV+V+VI)	36.91	522.84	243.23	559.75	451.90	1,529.82
VIII	Exceptional items	-	-	-	-	-	-
IX	(Loss)/Profit before tax (VII+VIII)	36.91	522.84	243.23	559.75	451.90	1,529.82
X	Tax expense						
	i) Current tax	16.53	178.73	-	195.26	-	433.24
	ii) Short/(Excess) provision of earlier years written off/back	-	-	-	-	-	5.10
	iii) Deferred tax	0.73	1.47	(12.19)	2.20	25.79	(2.32)
XI	Net(Loss)/ Profit for the period (IX-X)	19.65	342.64	255.42	362.28	426.11	1,093.80
XII	Other Comprehensive Income						
	(i) Items that will not be reclassified to profit or loss -						
	-Remeasurements of the defined benefit plans	(1.87)	(1.87)	(2.05)	(3.74)	(4.09)	15.05
	Total other Comprehensive income	(1.87)	(1.87)	(2.05)	(3.74)	(4.09)	15.05
XIII	Total Comprehensive Income for the period (XI+XII)	17.78	340.77	253.37	358.54	422.02	1,108.85
	Profit for the period attributable:						
	- Owners of the Company	29.38	342.91	225.12	372.28	386.42	1,144.35
	- Non-controlling interests	(9.73)	(0.27)	30.30	(10.00)	39.69	(50.54)
		19.65	342.64	255.42	362.28	426.11	1,093.80
	Other comprehensive income for the period:						
	- Owners of the Company	(1.87)	(1.87)	(2.05)	(3.74)	(4.09)	15.05
	- Non-controlling interests	-	-	-	-	-	-
		(1.87)	(1.87)	(2.05)	(3.74)	(4.09)	15.05
	Total comprehensive income for the period:	17.78	340.77	253.37	358.54	422.02	1,108.85
	- Owners of the Company	27.51	341.04	223.07	368.54	382.33	1,159.40
	- Non-controlling interests	(9.73)	(0.27)	30.30	(10.00)	39.69	(50.54)
		17.78	340.77	253.37	358.54	422.02	1,108.85
XIV	Paid up Equity Share Capital (Face Value of Rs. 10/- each)	4,526.88	4,526.88	3,058.70	4,526.88	3,058.70	4,526.88
	Opening Share Capital:3058.70						
	Share warrant converted in to equity shares on 29.10.2024 :1000.00						
	Preferential allotment of Equity shares on 11.12.2024: 468.1709						
XV	Earning per equity share of Rs 10/- each						
	(a) Basic	★ 0.06	★ 0.76	★ 0.74	★ 0.82	★ 1.26	2.72
	(b) Diluted	★ 0.06	★ 0.76	★ 0.58	★ 0.82	★ 0.99	2.72
	★ Not annualised						

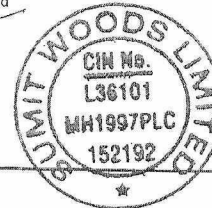
** EPS is not annualized for the quarter & half year ended September 30, 2025, quarter ended June 30, 2025 & quarter & half year ended September 30, 2024.

For and on behalf of the Board

Place : Mumbai
Dated: 14.11.2025



Bhushan S. Nemlekar
Whole time Director & CFO
DIN : 00043824



Sumit Woods Limited.

B - 1101, Express Zone, Diagonally Opp. to Oberoi Mall, W.E.Highway, Malad (East), Mumbai - 400 097.
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CIN No. : L36101MH1997PLC152192

Sumit Woods Limited
CIN : L36101MH1997PLC152192
Statement of Consolidated Cash flow for the year ended September 30, 2025
All amounts are ₹ in Lakhs unless otherwise stated

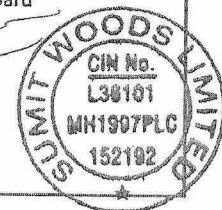
	Particulars	For the year ended September 30, 2025 (Unaudited)	For the year ended March 31, 2025 (Audited)
1	Cash flow from operating activities		
	Profit / (Loss) Before tax	556.96	1,564.33
	Adjustments for :		
	Depreciation, amortisation and impairment	53.31	59.84
	Finance costs	373.04	1,055.66
	Unwinding of expenses for Security deposit as per Ind AS	95.04	189.42
	ROU rent expense as per Ind AS	2.22	0.86
	Impact of Gratuity	(5.00)	20.11
	Interest income	(167.69)	(313.02)
	Sundry balances Written Off	1.06	75.15
	Fixed assets Written Off	-	17.77
	Profit on Sale of Property, plant and equipment	0.44	10.15
	Operating profit before working capital changes	909.38	2,680.27
	Adjustments for changes in :		
	(Decrease)/Increase in Trade Payables	(181.61)	(307.94)
	(Increase)/Decrease in Trade receivables	746.74	2,706.74
	(Increase)/Decrease in Other assets	(811.05)	96.49
	(Increase)/Decrease in Inventories	420.73	(4,566.87)
	(Decrease)/Increase in Other Current Liabilities & Provisions	(618.17)	2,007.24
	Cash generated from operations	466.02	2,615.92
	Income tax paid / Refund	14.27	(290.32)
		[A]	2,325.60
2	Cash flow from investing activities		
	Payments for acquisition of assets	(4.78)	(262.51)
	Sale of Property, Plant & Equipments	0.84	17.64
	Interest received	40.36	56.57
	Fixed Deposits (Made) / Matured	(85.54)	(624.52)
	Deposites for new Projects	40.02	(330.25)
	Investment (made)/ withdrawn from Associates & Joint ventures	4.98	(62.30)
	Decrease/((increase) in non current loans and advances given [Net]	-	-
		[B]	(1,205.37)
3	Cash flow from financing activities		
	Proceeds from/Repayments of borrowings [Net]	(239.26)	(5,656.64)
	Finance Cost	(488.04)	(942.79)
	Introduction of capital / (withdrawal) by NCI	(259.03)	1,949.92
	Money received against Issue of Share warrants	-	5,354.72
		[C]	705.21
	Net cash Inflow / (outflow) [A+B+C]	(510.15)	1,825.45
	Openings cash and cash equivalents	2,232.82	407.37
	Closing cash and cash equivalents	1,722.67	2,232.82

For and on behalf of the Board

Place : Mumbai
Dated: 14.11.2025



Bhushan S. Nemlekar
Whole time Director & CFO
DIN : 00043824



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NOTES :

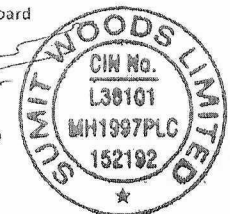
- 1 Pursuant to Regulation 33 (3)(d) of the Securities and Exchange Board of India (Listing Obligation and Disclosure Requirement) Regulation, 2015, we hereby confirm that the statutory Auditors of the Company M/s SSRV & Associates, Chartered Accountants (Firm Registration No. 135901W) have issued the Audit report for consolidated financial results with unmodified opinion for the quarter ended September 30, 2025.
- 2 The results prepared and presented in pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, which was reviewed by the Audit Committee and are approved by the Board of Directors of the Company at their meeting held on 14th November 2025. The Statutory Auditor of the company have expressed an Unmodified Opinion on the unaudited Consolidated financial results for the quarter ended September 30, 2025.
- 3 The above financial results have been prepared in accordance with the Indian Accounting Standards (referred to as "Ind AS") as prescribed under section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules as amended from time to time.
- 4 The Company recognises revenue as per Ind AS 115 'Revenue from Contracts with Customers'. Our revenue is recognised over the time.
- 5 The revenue is recognised based on the percentage-of-completion method ('POC method') of accounting with cost of construction incurred for the respective projects determining the degree of completion of the performance obligation.
- 6 Upon project completion, the highest amount of revenue is recognized and recorded within the company's financial records. This is attributed to the practice of booking 100% of revenue for the apartments that have been sold & agreement registered subsequent to the issuance of the Occupancy Certificate.
- 7 The real estate sector exhibits inherent seasonality, resulting in fluctuating figures from one quarter to another. Hence the financial figures from quarter to quarter can vary.
- 8 The company is primarily engaged in the business of Real Estate. As such the company's financial statements are largely reflective of the Real Estate Business and there is no separate reportable segment.
Pursuant to Ind AS 108 - Operating Segments, no segment disclosure has been made in these Consolidated financial statements, as the company has only one geographical segment and no other separate reportable business segment.
- 9 The figures for the quarter ended September 30, 2025 represents the balancing figure between the figures in respect of the six months ended September 30, 2025 and for the quarter ended June 30, 2025.
- 10 We have taken average closing price from NSE website for arriving at average market price during the period for calculation of Diluted EPS on issue of share warrants. Also while calculating diluted EPS, potential equity which is anti-dilutive were not consider.
- 11 Corresponding figures for previous year/period have been regrouped/rearranged wherever necessary to make them comparable with current period's classification.
- 12 In pursuance of Section 115BAA of the Income Tax Act, the Company has an irrevocable option of shifting to lower tax rate and simultaneously forgo certain tax incentives including loss of accumulated MAT credit. The Company has opted for the same since the Financial year 2019-20
- 13 On 31st May 2025 Company has acquire additional 48% partnership in Sumit Pragati Ventures LLP, post acquisition percentage of holding of Sumit Woods Limited in that LLP is 98%.
- 14 The Company has created an e-mail ID viz., cs@sumitwoods.com for the purpose of registering complaints by investors.

Place : Mumbai
Dated: 14.11.2025



For and on behalf of the Board

Bhushan S. Nemlekar
Whole time Director & CFO
DIN : 00043824



Sumit Woods Limited.

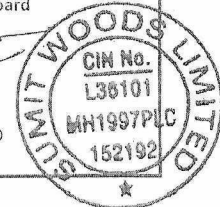
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CIN No. : L36101MH1997PLC152192

Sumit Woods Limited CIN : L36101MH1997PLC152192 Statement of Unaudited Standalone Balance sheet as at September 30, 2025 All amounts are ₹ in Lakhs unless otherwise stated			
	Particulars	For the year ended September 30, 2025 (Unaudited)	For the year ended March 31, 2025 (Audited)
	Assets		
1	Non-current assets		
	a. Property, plant and equipment	715.93	762.90
	b. Intangible assets	2.54	3.32
	c. Intangible assets under development	49.78	49.78
	d. Investment in subsidiaries, associates, joint ventures & Partnership firm	2,825.39	2,678.47
	e. Financial assets		
	i. Other investments	0.25	0.25
	ii. Other financial assets	2,049.18	2,160.07
	f. Non-current tax assets (net)	162.53	164.31
	g. Other non-current assets	371.32	506.82
	Total non-current assets	6,176.92	6,325.92
2	Current assets		
	a. Inventories	13,869.49	15,365.39
	b. Financial Assets		
	i. Trade receivables	262.22	721.93
	ii. Cash and cash equivalents	1,643.47	1,854.88
	iii. Bank balances other than (ii) above	-	-
	iv. Other financial assets	1,879.87	1,477.86
	c. Other current assets	782.72	178.96
	Total current assets	18,437.77	19,599.02
	Total assets	24,614.69	25,924.95
	Equity and liabilities		
	Equity		
	a. Equity share capital	4,526.88	4,526.88
	b. Other equity	10,725.66	10,333.74
	Total Equity	15,252.54	14,860.62
	Liabilities		
1	Non-current liabilities		
	a. Financial liabilities		
	i. Borrowings	4,510.28	4,339.52
	ii. Other financial liabilities	37.01	43.24
	b. Provisions	53.19	45.75
	c. Deferred tax liability (net)	41.13	40.80
	Total non-current liabilities	4,641.61	4,469.31
2	Current liabilities		
	a. Financial liabilities		
	i. Borrowings	887.21	1,147.61
	ii. Trade payables	269.50	679.33
	iii. Other financial liabilities	727.23	827.19
	b. Provisions	186.82	57.26
	c. Current tax liabilities (net)	281.12	216.73
	d. Other current liabilities	2,368.66	3,666.90
	Total current liabilities	4,720.54	6,595.02
	Total liabilities	9,362.15	11,064.33
	Total Equity and Liabilities	24,614.69	25,924.95

For and on behalf of the Board

Place : Mumbai
Dated: 14.11.2025

Bhushan S. Nemlekar
Whole time Director & CFO
DIN : 00043824



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SUMIT WOODS LIMITED
Registered Office : B/1101, Express Zone, Opp Adani electricity office, Malad (East), Mumbai 400097, Maharashtra
CIN: L36101MH1997PLC152192

Statement of Standalone Unaudited Results for the quarter and six months ended September 30, 2025

All amounts are Rs.in Lakhs unless otherwise stated

Sr. No.	Particulars	For the Quarter Ended			For Half year Ended		For the Year Ended
		30.09.2025	30.06.2025	30.09.2024	30.09.2025	30.09.2024	31.03.2025
		UnAudited	UnAudited	UnAudited	UnAudited	UnAudited	Audited
	Income						
I	Revenue from Operations	1,091.89	4,143.12	2,461.68	5,235.01	3,958.89	9,392.27
II	Other Income	176.38	106.17	75.09	282.55	152.90	519.05
III	Total Income (I + II)	1,268.27	4,249.29	2,536.77	5,517.56	4,111.79	9,911.32
	Expenses						
IV	Purchases	183.18	63.62	285.15	246.80	515.43	1,128.77
	Changes in inventories	-46.67	1,542.57	(437.95)	1,495.90	(914.92)	(4,410.21)
	Employee benefits expense	228.32	224.26	158.43	452.58	253.53	529.01
	Constructions & Development Expenses	557.91	1,614.27	1,871.20	2,172.18	2,976.22	9,535.97
	Finance costs	143.31	168.72	256.74	312.03	522.56	927.45
	Depreciation and amortisation expense	25.26	26.00	8.33	51.26	16.78	43.13
	Administration and other expenses	121.19	141.89	105.06	263.08	207.37	453.23
	Total expenses (IV)	1,212.50	3,781.33	2,246.95	4,993.83	3,576.97	8,207.35
V	(Loss)/Profit before tax (III - IV)	55.77	467.96	289.82	523.73	534.82	1,703.97
VI	Exceptional items	-	-	-	-	-	-
VII	(Loss)/Profit before tax (V+VI)	55.77	467.96	289.82	523.73	534.82	1,703.97
VIII	Tax expense						
	i) Current tax	-	126.45	-	126.45	-	371.10
	ii) Excess provision of earlier years written back	-	-	-	-	-	-
	iii) Deferred tax	0.41	1.18	(12.00)	1.59	32.09	7.75
IX	Net(Loss)/ Profit for the period (VII-VIII)	55.36	340.33	301.82	395.69	502.73	1,325.12
X	Other Comprehensive Income						
	Items that will not be reclassified subsequently to profit or loss	-	-	-	-	-	-
	Remeasurement of the net defined benefit liability/asset, (Net of taxes)	(1.87)	(1.87)	(2.04)	(3.74)	(4.09)	15.04
	Total other Comprehensive income	(1.87)	(1.87)	(2.04)	(3.74)	(4.09)	15.04
XI	Total Comprehensive Income for the period (IX+X)	53.49	338.46	299.78	391.95	498.64	1,340.16
XII	Paid up share capital (par value ₹10/- each, fully paid)	4,526.88	4,526.88	3,058.70	4,526.88	3,058.70	4,526.88
	Opening Share Capital:3058.70						
	Share warrant converted in to equity shares on 29.10.2024 :1000.00						
	Preferential allotment of Equity shares on 11.12.2024: 468.1709						
XIII	Earnings per equity share (par value ₹10/- each)**						
	(a) Basic	* 0.12	* 0.75	* 0.99	* 0.87	* 1.64	3.15
	(b) Diluted	* 0.12	* 0.75	* 0.77	* 0.87	* 1.29	3.15

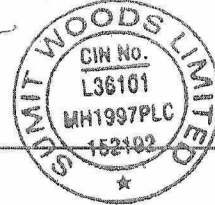
* Not annualised

** EPS is not annualized for the quarter ended September 30, 2025, quarter ended June 30, 2025 and quarter & half year ended September 30, 2024.

For and on behalf of the Board

Place : Mumbai
Dated: 14.11.2025

Bhushan S. Nemfekar
Whole time Director & CFO
DIN : 00043824



Sumit Woods Limited.

B - 1101, Express Zone, Diagonally Opp. to Oberoi Mall, W.E. Highway, Malad (East), Mumbai - 400 097.

Tel.: 022- 2874 9966 / 77 • Fax : 022-2874 3377 • Email : contact@sumitwoods.com • www.sumitwoods.com

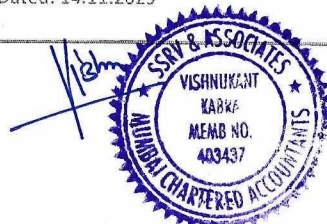
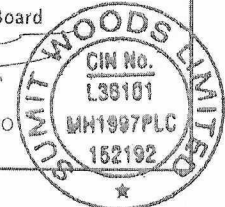
CIN No.: L36101MH1997PLC152192

Sumit Woods Limited CIN : L36101MH1997PLC152192			
Statement of Unaudited Standalone Statement of Cashflow for the half year ended September 30, 2025 All amounts are ₹ in Lakhs unless otherwise stated			
	Particulars	For the period ended Sept 30, 2025 (Unaudited)	For the year ended March 31, 2025 (Audited)
1	Cash flow from operating activities		
	Profit / (Loss) Before tax	523.73	1,703.97
	Adjustments for :		
	Depreciation, amortisation and impairment	51.26	43.13
	Finance costs	312.03	927.45
	Unwinding of expenses for Security deposit as per Ind AS	95.04	189.42
	ROU rent expense as per Ind AS	2.22	0.86
	Profit on sale of property, plant & equipment	0.44	0.06
	Net gain/loss on sale of investments	(74.70)	(143.11)
	Impact of Gratuity	(5.00)	20.11
	Sundry Balances Written Off	1.06	(0.39)
	Interest income	(206.09)	(365.63)
	Operating profit before working capital changes	699.99	2,375.87
	Adjustments for changes in :		
	(Decrease)/Increase in Trade Payables	(409.83)	277.10
	(Increase)/Decrease in Trade receivables	459.71	86.39
	(Increase)/Decrease in Other assets	(945.49)	(387.24)
	(Increase)/Decrease in Inventories	1,495.90	(4,410.19)
	(Decrease)/Increase in Other Current Liabilities & Provisions	(1,514.65)	1,999.43
	Cash generated from operations	(214.37)	(58.64)
	Income tax paid	-	(32.50)
		[A]	(214.37)
2	Cash flow from investing activities		
	Payments for acquisition of Property, Plant & Equipments	(4.78)	(259.45)
	Sale of Property, Plant & Equipments	0.84	0.14
	Interest received	9.47	22.22
	Fixed Deposits (Made) / Matured	231.86	(46.17)
	Deposits for new Projects	117.91	(194.78)
	Share of Profit / Loss from Subsidiary, Associates, firms & Joint ventures	74.70	206.28
	Investment (made)/ withdrawn from Subsidiary, Associates, firms & Joint ventures	(146.92)	96.17
		[B]	283.09
3	Cash flow from financing activities		
	Proceeds from/Repayments of borrowings [Net]	(102.35)	(4,618.27)
	Finance Cost	(177.74)	(776.98)
	Money received against Issue of Share warrants	-	1,919.94
	Proceed from issue of Share Capital (Including Security Premium)	-	5,361.14
		[C]	(280.10)
	Net cash Inflow / (outflow) [A+B+C]	(211.38)	1,619.11
	Openings cash and cash equivalents	1,854.85	235.74
	Closing cash and cash equivalents	1,643.47	1,854.85

For and on behalf of the Board

Place : Mumbai
 Dated: 14.11.2025

JB
 Bhushan S. Nemlekar
 Whole time Director & CFO
 DIN : 00043824



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Sumit Woods Limited

Registered Office : B/1101, Express Zone, Opp Adani electricity office, Malad (East), Mumbai 400097, Maharashtra

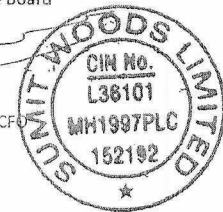
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NOTES :

- 1 Pursuant to Regulation 33(3)(d) of the Securities and Exchange Board of India (Listing Obligation and Disclosure Requirement) Regulation, 2015, we hereby confirm that the statutory Auditors of the Company M/s SSRV & Associates, Chartered Accountants (Firm Registration No. 135901W) have issued the Limited Review Report with unmodified opinion(s) in respect of Unaudited Financial Results for the quarter ended on September 30, 2025.
- 2 The results prepared and presented in pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, which was reviewed by the Audit Committee and are approved by the Board of Directors of the Company at their meeting held on 14th November 2025. The Statutory Auditor of the company have expressed an Unmodified Opinion on the unaudited Standalone financial results for the quarter ended September 30, 2025.
- 3 The above financial results have been prepared in accordance with the Indian Accounting Standards (referred to as "Ind AS ") as prescribed under section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules as amended from time to time.
- 4 The Company recognises revenue as per Ind AS 115 'Revenue from Contracts with Customers'. Our revenue is recognised over the time.
- 5 The revenue is recognised based on the percentage-of-completion method ('POC method') of accounting with cost of construction incurred for the respective projects determining the degree of completion of the performance obligation.
- 6 Upon project completion, the highest amount of revenue is recognized and recorded within the company's financial records. This is attributed to the practice of booking 100% of revenue for the apartments that have been sold & agreement registered subsequent to the issuance of the Occupancy Certificate.
- 7 The real estate sector exhibits inherent seasonality, resulting in fluctuating figures from one quarter to another. Hence the financial figures from quarter to quarter can vary.
- 8 The company is primarily engaged in the business of Real Estate . As such the company's financial statements are largely reflective of the Real Estate Business and there is no separate reportable segment. Pursuant to Ind AS 108 - Operating Segments, no segment disclosure has been made in these standalone financial statements, as the company has only one geographical segment and no other separate reportable business segment.
- 9 The figures for the quarter ended September 30, 2025 represents the balancing figure between the figures in respect of the six months ended September 30, 2025 and for the quarter ended June 30, 2025.
- 10 We have taken average price from NSE website for arriving at average market price during the period for calculation of Diluted EPS on issue of share warrants. Also while calculating diluted EPS, potential equity which is anti-dilutive were not consider.
- 11 Corresponding figures for previous year/period have been regrouped/rearranged wherever necessary to make them comparable with current period's classification.
- 12 In pursuance of Section 115BAA of the Income Tax Act, the Company has an irrevocable option of shifting to lower tax rate and simultaneously forgo certain tax incentives including loss of accumulated MAT credit. The Company has opted for the same since the Financial year 2019-20.
- 13 The Company has created an e-mail ID viz., cs@sumitwoods.com for the purpose of registering complaints by investors.

For and on behalf of the Board

Bhushan S. Nemlekar
Whole time Director & CFO
DIN : 00043824



Place : Mumbai
Dated: 14.11.2025



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