ISO 27001:2022
◆Delhi◆Bangalore◆Hyderabad
◆Kolkata◆Pune◆Chennai
CIN: L74899DL2000PLC105611
GSTIN: 07AABCT1513D1ZY

To
Department of Corporate Services,
National Stock Exchange of India Limited
Exchange Plaza, 5th Floor, Plot No. C/1,
G Block, Bandra Kurla Complex, Bandra,
Mumbai – 400051

Date: 13th November, 2026

Dear Sir/Madam,

Sub.: Outcome of Board Meeting dated Friday 13th November, 2026.

Ref.: TRIDENT TECHLABS LIMITED (Scrip Code: TECHLABS)

With reference to the afore-mentioned subject and pursuant to Regulation 30 read with Schedule III of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby want to inform you that the Board of Directors in their meeting held today, i.e., on Friday 13th November, 2026 at the registered office of the company which commenced at 04:00 PM and concluded at 05:00 PM inter-alia has:

1) Considered and approved the Un-Audited Standalone & Consolidated Financial Results of the Company for the half year ended on September 30, 2026.

   Pursuant to the provisions of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 we hereby enclose the following:

   • Standalone Un-Audited Financial Results for the half year ended September 30, 2026 alongwith Limited Review Report of the Auditor;

   • Consolidated Un-Audited Financial Results for the half year ended September 30, 2026 alongwith Limited Review Report of the Auditor;

2) Considered and approved the appointment of M/s. Mukesh Madaan & Company (Membership No. 548994) as an Internal Auditor of the company for the term of 5 financial years i.e., from 2026-2027 to 2030-2031.

Further kindly note that, Pursuant to BSE Circular No. LIST/COMP/0112019-20 dated April 02, 2019 and NSE Circular No. NSE/CML/2019/11 dated April 02, 2019 and in compliance of the provisions of SEBI (Prohibition of Insider Trading) (Amendment) Regulations, 2018, the trading window has been closed w.e.f. 01st October, 2026 and will remain closed till expiry of 48 hours after the declaration of financial results.

Further, the detailed disclosure as required under Regulation 30 and Schedule III of the Listing Regulations read with SEBI Circular No. SEBI/HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated January 30, 2026 enclosed as **Annexure-A.**

Thanking you,
FOR, TRIDENT TECHLABS LIMITED

SUKESH CHANDRA NAITHANI

Digitally signed by SUKESH CHANDRA NAITHANI
DN: c=IN, postalCode=110092, st=DELHI, street=543 KANUNGO APARTMENT ,EAST DELHI,PLOT NO. 71, I. P. EXTENSION, l=110092, l=EAST DELHI, o=Personal, serialNumber=1f89ff07a48c37ae63b2a5049a20b3537d68 6f8b991094e44cc87b33f768e5a12, pseudonym=1942035bf1844a29ae496b50e99f1f51, 2.5.4.20=5b45056991be8402219374ea933bc7bab226dcde 665c24f24f1887daaf4090827238, email=PREETIKUMARI66UpGMAIL.COM, cn=SUKESH CHANDRA NAITHANI
Date: 2026.11.13 17:18:13 +05'30'

SUKESH CHANDRA NAITHANI
WHOLE TIME DIRECTOR, CEO & CFO
DIN: 00034578

DATE: November 13, 2026
PLACE: New Delhi

Encl: Un-Audited Standalone & Consolidated Financial Results and Limited Review Reports.

Trident Techlabs Limited
(Formerly Known as Trident Techlabs Pvt. Ltd.)
White House, 2nd Floor,
1/18-20, Rani Jhansi Road
New Delhi-110055 (India)
Tel.: +91-11-61811100-11 Fax: +91-11-23629287
E-mail: compliance@tridenttechlabs.com, www.tridenttechlabs.com

Annexure-A

Disclosures as required under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Sr. No.	Details of events that needs to be provided	Details
1.	**Name**	Appointment of M/s. Mukesh Madaan & Company as the internal auditor of the Company.
2.	**Reason for change viz. appointment, resignation, removal, death or otherwise;**	The Board at its meeting held on November 13, 2026, approved the appointment of M/s. Mukesh Madaan & Company, as an Internal Auditor, for the term of 5 financial years i.e., from 2026-2027 to 2030-2031.
3.	**Date of appointment/cessation** **(as applicable) & term of appointment;**	Date of Appointment: November 13, 2026 Firm has been appointed as an Internal Auditor of the Company for the term of 5 financial years i.e., from 2026-2027 to 2030-2031.
4.	**Brief profile (in case of appointment);**	M/s. Mukesh Madaan & Company, a proprietorship firm owned by CA Mukesh Madaan, is a professionally managed Chartered Accountancy firm with over 10 years of professional experience. The firm possesses expertise in audit and assurance, international taxation, corporate taxation, GST, transfer pricing and financial advisory services. The firm offers a comprehensive range of professional services, including statutory audits, internal audits, tax audits, accounting, financial reporting, due diligence, cross-border tax advisory and corporate regulatory compliance. With strong technical expertise and a client-centric approach, the firm is committed to providing reliable, practical and value-driven professional services while maintaining the highest standards of professional ethics, integrity and quality.
5.	**Disclosure of relationships between directors (in case of appointment of a director).**	No Relation

APV & ASSOCIATES

Chartered Accountants

904,GOPAL HEIGHTS, NETAJI SUBHASH PLACE
PITAMPURA,NEW DELHI-110034
Tel: 47451111, 9811020195

Independent Auditor's Review Report on Unaudited Financial for the Half Year Ended 30th September, 2026 of Trident Techlabs Limited pursuant to the requirement of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

To the Board of Directors of
Trident Techlabs Limited

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial results of **Trident Techlabs Limited** for the Half Year Ended September 30, 2026 (the "Statement"), being submitted by the company pursuant to the regulations 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.

2. This statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Accounting Standard (AS) 25 "Interim Financial Reporting", prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these Standalone Financial Statements 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 (ICAI). This standard requires that we plan and perform the review to obtain moderate assurances as to whether the financial statements are free of material misstatement. A review of interim financial information consists of making inquiries, primarily of the Company's personnel 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.

4. Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that caused us to believe that the accompanying Statement of unaudited financial results 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 Regulations 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.

   Our conclusion is not modified in respect of this matter.

For APV & ASSOCIATES
Chartered Accountants
ICAI FRN: 0123143W

VIKESH KUMAR BANSAL

Digitally signed by VIKESH KUMAR BANSAL

CA Vikesh Bansal
Partner
M.No: 096225
UDIN: 26096225TUYNDH2006

Place: New Delhi
Date: 13/11/2026

TRIDENT TECHLABS LIMITED
CIN: L74899DL2000PLC105611
1/18-20, 2nd Floor, White House, Rani Jhansi Road, Delhi-110055
Standalone Statement of Profit & Loss
for the period ended 30th September 2026

	Particulars	For the Half Year ended			Year ended	
A	Date of Start of Reporting Period	01-04-2026	01-04-2025	01-10-2025	01-04-2025	01-04-2024
B	Date of End of Reporting Period	30-09-2026	30-09-2025	31-03-2026	31-03-2026	31-03-2025
		Unaudited	Unaudited	Audited	Audited	Audited
1	Revenue from Operations	2583.94	6344.27	3363.44	9707.71	7657.29
2	Other Income	53.30	36.18	79.27	115.45	72.57
3	**Total Revenue (1 + 2)**	**2637.24**	**6380.45**	3442.71	9823.15	7729.86
4	**Expenses:**					
	Purchase of Stock-in-Trade	1121.20	2736.80	1369.79	4106.59	1889.02
	Changes in inventories of finished goods	404.98	1.02	-245.57	-244.56	15.07
	Employee Benefits Expenses	442.11	596.92	903.65	1500.56	1202.97
	Depreciation and Amortisation Expenses	46.00	63.90	67.89	131.79	127.49
	Financial Costs	164.83	134.30	118.65	252.94	265.25
	Other Expenses	267.75	1319.91	1087.23	2407.14	2678.50
	Total Expenses	**2446.87**	**4852.84**	**3301.64**	**8154.48**	**6178.30**
5	**Profit before exceptional and extraordinary items and tax (3-4)**	190.37	1527.61	141.07	1668.67	1551.55
6	Exceptional Items					
7	**Profit before extraordinary items and tax (5 - 6)**	190.37	1527.61	141.07	1668.67	1551.55
8	Extraordinary Items					
9	**Profit before tax (7- 8)**	**190.37**	**1527.61**	**141.07**	**1668.67**	**1551.55**
10	**Tax Expense:**					
	(1) Current tax	53.94	388.20	47.08	435.29	405.58
	(2) Deferred Tax Expense/(credit)	-0.87	-3.74	-18.91	-22.65	-5.59
11	**Net Profit (Loss) for the period from continuing operations (9-10)**	**137.30**	**1143.14**	**112.90**	**1256.03**	**1151.56**
12	Profit (loss) from discontinuing operations before tax	0.00	0.00	0.00	0.00	0.00
13	Tax expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00
14	**Net profit (loss) from discontinuing operation after tax**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
15	**Net profit (Loss) for the period**	**137.30**	**1143.14**	**112.90**	**1256.03**	**1151.56**
16	**Details of equity share capital**					
	Paid-up equity share capital	1728.11	1728.11	1728.11	1728.11	1728.11
	Face value of equity share capital (INR)	10.00	10.00	10.00	10.00	10.00
17	Reserves excluding revaluation reserve	-	-	-	5163.26	4080.04
18	**Earnings per equity share (for continuing and discontinued operations) (INR)**					
	Basic earnings (loss) per share from continuing and discontinued operations	0.79	6.61	0.65	7.27	6.66
	Diluted earnings (loss) per share from continuing and discontinued operations	0.79	6.61	0.65	7.27	6.66
19	Dividend Per Share (INR)	1.00	1.00	-	1.00	-
20	Total Dividend Paid	172.81	172.81	-	172.81	-

For and on behalf of the Board of Directors of
Trident Techlabs Limited

Sukesh Chandra Naithani
(Whole Time Director,CEO & CFO)
DIN No. 00034578

TRIDENT TECHLABS LIMITED NEW DELHI

Place: New Delhi
Date: 13/11/2026

TRIDENT TECHLABS LIMITED

CIN: L74899DL2000PLC105611

1/18-20, 2nd Floor, White House, Rani Jhansi Road, Delhi-110055

Standalone Balance Sheet as at 30th September,2026

All figures are stated in lakhs unless otherwise specified

	Particulars	30th September,2026	31st March, 2026
		Unaudited	Audited
I.	**EQUITY AND LIABILITIES**		
1	**Shareholders' Funds**		
	(a) Share Capital	1728.11	1728.11
	(b) Reserves and Surplus	5127.75	5163.26
	(c) Money Received Against Share Warrants	0.00	0.00
2	**Share application money pending allotment**		
3	**Non-Current Liabilities**		
	(a) Long-Term Borrowings	912.50	798.38
	(b) Deferred Tax Liabilities (Net)		
	(c) Other Long Term Liabilities		
	(d) Long term Provisions	112.58	112.58
4	**Current Liabilities**		
	(a) Short-Term Borrowings	1660.40	1445.77
	(b) Trade Payables	898.33	820.24
	(A) Total outstanding dues of micro enterprises and small enterprises; and	0.00	0.00
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises.	898.33	820.24
	(c) Other Current Liabilities	705.41	338.28
	(d) Short Term Provision	81.83	202.29
	TOTAL	**11226.90**	**10608.90**
II.	**ASSETS**		
1	**Non-Current Assets**		
	(a) Property,Plant & Equipment and Intangible Assets		
	(i) Property, Plant and Equipment	277.94	308.62
	(ii) Intangible Assets	0.00	0.00
	(iii) Capital Work in Progress	0.00	0.00
	(iv) Intangible Assets Under Development	0.00	0.00
	(b) Non Current Investment	292.20	242.68
	(c) Deferred Tax Asset (Net)	72.84	71.97
	(d) Long Term Loans and Advances	890.31	618.53
	(e) Other Non-Current Assets	224.81	190.07
2	**Current assets**		
	(a) Inventories	71.52	476.50
	(b) Trade Receivables	3428.46	5764.77
	(c) Cash and Bank Balances	3252.65	1909.52
	(d) Short-Term Loans and Advances	313.98	143.51
	(e) Other Current Assets	2402.19	882.74
	TOTAL	**11226.90**	**10608.90**

For and on behalf of the Board of Directors of
Trident Techlabs Limited

Sukesh Chandra Naithani
(Whole Time Director,CEO & CFO)
DIN No. 00034578

TRIDENT TECHLABS LIMITED NEW DELHI

Place:New Delhi
Date:13/11/2026

TRIDENT TECHLABS LIMITED
CIN :L74899DL2000PLC105611
1/18-20, 2nd Floor, White House, Rani Jhansi Road, Delhi-110055
Standalone Cash Flow Statement for the period Ended 30th Sep,2026

All figures are stated in lakhs unless otherwise specified

Particulars	30th September 2026		30th September 2025	
	Unaudited		Unaudited	
A. CASH FLOW FROM OPERATING ACTIVITIES:				
Net Profit Before Tax		190.37		1527.61
Add / (Less) : Adjustment for				
Adjustment in reserves	-		-	
Depreciation and Amortisation	46.00		63.90	
Loss/(Profit) on Sale of Fixed Assets	-		-	
Interest paid	101.39		134.30	
Interest Received	-53.29		-36.06	
		94.10		162.13
Operating Profit before Working Capital Changes		284.47		1689.74
Adjustment for:				
(Increase) in Trade Receivables	2336.32		1229.30	
(Increase) in Other Current Assets	-1519.45		-387.65	
(Increase)/Decrease in Inventory	404.98		1.02	
(Increase)/ Decrease in Short Term Loans & Advances	-170.47		-798.71	
Decrease in Current Liabilities & Provisions	324.77		-306.75	
		1376.14		-262.79
Cash generated from Operations		1660.62		1426.95
Direct taxes Paid		53.94		388.20
Net Cash used in operating activities (A)		**1606.68**		**1038.74**
B. CASH FLOW FROM INVESTING ACTIVITIES:				
Long term loans & advances	-271.78		254.06	
Change in Other Non-current Assets	-34.75		1.22	
Purchase of Fixed Asset	-15.32		-36.94	
Sale of Fixed Asset	-		-	
Investment in LIC	-49.53		-102.19	
Interest on FDR	53.29		36.06	
Sale of Investment	-		-	
		-318.09		**152.21**
C. CASH FLOW FROM FINANCING ACTIVITIES:				
Interest Paid	-101.39		-134.30	
Changes in Long term loans	114.11		222.67	
Changes in Short term loans	214.63		262.65	
Changes in Long term provisions	0.00		-	
Dividend paid	-172.81		-172.81	
Issue of Share Capital	-		-	
Receipt of Securities Premium Reserve	-		-	
Net Cash generated from Financing activities (C)		54.54		178.22
Net Increase in Cash and Cash Equivalents (A+B+C)		1343.13		1369.17
Cash and cash equivalents at the beginning of the year		1909.52		648.06
Cash and cash equivalents at the end of the year		3252.65		2017.23
Net Increase in Cash and Cash Equivalents		1343.13		1369.17
Notes:				
1. Cash & Cash Equivalent includes:				
Cash in hand		40.68		11.54
Balance with Banks		127.94		19.96
Fixed Deposits		3084.03		1985.74
Total Cash & Cash Equivalent		**3252.65**		**2017.23**

For and on behalf of the Board of Directors of
Trident Techlabs Limited

Sukesh Chandra Naithani
(Whole Time Director,CEO & CFO)
DIN No. 00034578

TRIDENT TECHLABS LIMITED NEW DELHI

Place: New Delhi
Date:13/11/2026

TRIDENT TECHLABS LIMITED
(formerly known as Trident Techlabs Private Limited)
CIN :L74899DL2000PTC105611

Notes for Standalone Financial Results

1 The above Standalone Financial Results and Standalone Statement of Assets and Liabilities were reviewed by the Audit Committee and then approved by the Board of Directors at their respective meetings held on 13th November, 2026.

2 The company is engaged in the single segment: Engineering Services related to Power and Electronic, Design and Automation, Cyber Security Services and Semiconductor design Services.

3 The Results for the half year ended September, 30, 2026 are reviewed by the statutory auditor of the company in compliance with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

4 These financial results have been prepared in accordance with the recognition and measurement principles of Accounting Standards ("AS") prescribed section 133 of the Companies Act 2013 (the "Act") read with relevant rules issued thereunder and the other accounting principles generally accepted in India.

5 The Earning per Share (EPS) has been computed in accordance with the Accounting Standard on Earnings per Share (AS 20) which required effect of bonus issue to be given till the earliest period reported.

6 The Company does not have more than one reportable segment in terms of AS-17 and hence, segment wise reporting is not applicable.

7 The comparative results and other information for the six months ended September 30, 2026 have been limited reviewed by the statutory auditors of the Company and for the six months ended March 31, 2026 have been audited by the statutory auditors of the Company. The management has exercised necessary due diligence to ensure that the said comparative results provide a true and fair view of its affairs.

8 The figures for the half-year ended March 31, 2026 are the balancing figures between the audited figures in respect of the full financial year and the unaudited figures upto the half year ended September 30, 2025. Comparative figures for the half year ended September 30, 2025 were subject to review by the Statutory auditors of the company.

9 Previous year/period's figures have been regrouped/reclassified wherever necessary to correspond with the current period's classification for comparison.

10 There were no investor complaints pending as at the half year ended September 30, 2026.

For and on behalf of the Board of Directors

Sukesh Chandra Naithani
(Whole Time Director,CEO & CFO)
DIN: 00034578

TRIDENT TECHLABS LIMITED NEW DELHI

Place: New Delhi
Date: 13th November, 2026

APV & ASSOCIATES

Chartered Accountants

904,GOPAL HEIGHTS, NETAJI SUBHASH PLACE
PITAMPURA,NEW DELHI-110034
Tel: 47451111, 9811020195

Independent Auditor's Review Report on Unaudited Financial for the Half Year Ended 30th September, 2026 of Trident Techlabs Limited pursuant to the requirement of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

To the Board of Directors of
Trident Techlabs Limited

1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial results of **Trident Techlabs Limited** ("the Parent Company") & its subsidiaries company namely "Techlabs Semiconductors Private Limited & Trident Techlabs LLC FZ" together referred to as the "Group", for the Half Year Ended September 30, 2026 (the "Statement"), being submitted by the company pursuant to the regulations 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.

2. This statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Accounting Standard (AS) 25 "Interim Financial Reporting", prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these Financial Statements 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 (ICAI). This standard requires that we plan and perform the review to obtain moderate assurances as to whether the financial statements are free of material misstatement. A review of interim financial information consists of making inquiries, primarily of the Company's personnel 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.

4. This Statements includes the results of the following entities:

Name of Entity	Relationship	Country of Incorporation	% of Ownership
Techlabs Semiconductor Private Limited	Subsidiary Company	India	95%
Trident Techlabs L.L.C-FZ	Wholly Owned Subsidiary Company	UAE	100%

5. Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that caused us to believe that the accompanying Statement of unaudited financial results prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other

APV & ASSOCIATES

Chartered Accountants

904,GOPAL HEIGHTS, NETAJI SUBHASH PLACE
PITAMPURA,NEW DELHI-110034
Tel: 47451111, 9811020195

accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms Regulations 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.

Our conclusion is not modified in respect of this matter.

For APV & ASSOCIATES
Chartered Accountants
ICAI FRN: 0123143W

VIKESH KUMAR BANSAL

Digitally signed by VIKESH KUMAR BANSAL

CA Vikesh Bansal
Partner
M.No: 096225
UDIN: 26096225MCWILW3723

Place: New Delhi
Date: 13/11/2026

TRIDENT TECHLABS LIMITED
CIN: L74899DL2000PLC105611
1/18-20, 2nd Floor, White House, Rani Jhansi Road, Delhi-110055
Consolidated Statement of Profit & Loss
for the period ended 30th September, 2026

All figures are stated in lakhs unless otherwise specified

	Particulars	For the Half Year ended			Year ended	
A	Date of start of Reporting Period	01-04-2026	01-04-2025	01-10-2025	01-04-2025	01-04-2024
B	Date of End of Reporting Period	30-09-2026	30-09-2025	31-03-2026	31-03-2026	31-03-2025
		Unaudited	Unaudited	Audited	Audited	Audited
1	Revenue from Operations	2605.97	6350.02	3373.51	9723.53	7657.29
2	Other Income	53.30	36.18	77.88	114.06	72.57
3	**Total Revenue (1 + 2)**	**2659.27**	**6386.20**	**3451.39**	**9837.59**	**7729.86**
4	**Expenses:**					
	Purchase of Stock-in-Trade	1112.79	2736.80	1369.79	4106.59	1889.02
	Changes in Inventories of Finished goods	404.98	1.02	-245.57	-244.56	15.07
	Employee Benefits Expenses	467.76	607.91	1275.20	1883.11	1203.37
	Depreciation and Amortisation Expenses	46.34	63.90	67.92	131.82	127.49
	Financial Costs	166.30	134.30	120.47	254.76	265.25
	Other Expenses	289.99	1319.91	1366.61	2686.52	2679.42
	Total Expenses	**2488.15**	**4863.83**	**3954.42**	**8818.25**	**6179.62**
5	**Profit before exceptional and extraordinary items and tax (3-4)**	171.12	1522.37	-503.03	1019.34	1550.23
6	Exceptional Items					
7	**Profit before extraordinary items and tax (5 - 6)**	171.12	1522.37	-503.03	1019.34	1550.23
8	Extraordinary Items					
9	**Profit before tax (7- 8)**	**171.12**	**1522.37**	**-503.03**	**1019.34**	**1550.23**
10	**Tax Expense:**					
	(1) Current tax	53.94	388.20	47.08	435.29	405.58
	(2) Deferred Tax Expense/(credit)	-0.87	-3.74	-18.91	-22.65	-5.59
11	**Net Profit (Loss) for the period from continuing operations (9-10)**	**118.05**	**1137.90**	**-531.20**	**606.70**	**1150.24**
12	Profit (loss) from discontinuing operations before tax	0.00	0.00	0.00	0.00	0.00
13	Tax expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00
14	**Net profit (loss) from discontinuing operation after tax**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
15	**Net profit (Loss) for the period**	**118.05**	**1137.90**	**-531.20**	**606.70**	**1150.24**
16	**Details of equity share capital**					
	Paid-up equity share capital	1728.11	1728.11	1728.11	1728.11	1728.11
	Face value of equity share capital (INR)	10.00	10.00	10.00	10.00	10.00
17	Reserves excluding revaluation reserve	-	-	-	4537.64	4078.72
18	**Earnings per equity share (for continuing and discontinued operations) (INR)**					
	Basic earnings (loss) per share from continuing and discontinued operations	0.68	6.58	-3.07	3.51	6.66
	Diluted earnings (loss) per share from continuing and discontinued operations	0.68	6.58	-3.07	3.51	6.66
19	Dividend Per Share (INR)	1.00	1.00	-	1.00	-
20	Total Dividend Paid	172.81	172.81	0.00	172.81	-

For and on behalf of the Board of Directors of
Trident Techlabs Limited

Sukesh Chandra Naithani
(Whole Time Director,CEO & CFO)
DIN No. 00034578

Place:New Delhi
Date:13/11/2026

TRIDENT TECHLABS LIMITED NEW DELHI

TRIDENT TECHLABS LIMITED

CIN: L74899DL2000PLC105611

1/18-20, 2nd Floor, White House, Rani Jhansi Road, Delhi-110055

Consolidated Balance Sheet as at 30th September 2026

All figures are stated in lakhs unless otherwise specified

	Particulars	30th September,2026	31st March, 2026
		Unaudited	Audited
I.	**EQUITY AND LIABILITIES**		
1	**Shareholders' Funds**		
	(a) Share Capital	1728.11	1728.11
	(b) Reserves and Surplus	4484.80	4537.64
	(c) Money Received Against Share Warrants	0.00	0.00
	(d) Minority Interest	-21.74	-20.92
2	**Share application money pending allotment**		
3	**Non-Current Liabilities**		
	(a) Long-Term Borrowings	912.50	798.38
	(b) Deferred Tax Liabilities (Net)		
	(c) Other Long Term Liabilities		
	(d) Long term Provisions	112.58	112.58
4	**Current Liabilities**		
	(a) Short-Term Borrowings	1660.40	1445.77
	(b) Trade Payables	898.47	831.04
	(A) Total outstanding dues of micro enterprises and small enterprises; and	0.00	0.00
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises.	898.47	831.04
	(c) Other Current Liabilities	740.74	366.45
	(d) Short Term Provision	81.83	202.29
	TOTAL	**10597.68**	**10001.34**
II.	**ASSETS**		
1	**Non-Current Assets**		
	(a) Property,Plant & Equipment and Intangible Assets		
	(i) Property, Plant and Equipment	278.42	308.84
	(ii) Intangible Assets		
	(iii) Capital Work in Progress		
	(iv) Intangible Assets Under Development		
	(b) Non Current Investment	14.31	21.31
	(c) Deferred Tax Asset (Net)	72.84	71.97
	(d) Long Term Loans and Advances	123.70	110.00
	(e) Other Non-Current Assets	224.81	193.33
2	**Current assets**		
	(a) Inventories	71.52	476.50
	(b) Trade Receivables	3428.46	5767.40
	(c) Cash and Bank Balances	3314.85	1998.95
	(d) Short-Term Loans and Advances	322.54	169.93
	(e) Other Current Assets	2746.24	883.12
	TOTAL	**10597.68**	**10001.34**

Notes forming part of the Financial Statements

For and on behalf of the Board of Directors of
Trident Techlabs Limited

Sukesh Chandra Naithani
(Whole Time Director,CEO & CFO)
DIN No. 00034578

TRIDENT TECHLABS LIMITED NEW DELHI

Place:New Delhi
Date:13/11/2026

TRIDENT TECHLABS LIMITED
CIN :L74899DL2000PLC105611
1/18-20, 2nd Floor, White House,Rani Jhansi Road,Delhi-110055
Consolidated Cash Flow Statement for the period Ended 30th September, 2026

All figures are stated in lakhs unless otherwise specified

Particulars	30th September, 2026		30th September 2025	
	Unaudited		Unaudited	
A. CASH FLOW FROM OPERATING ACTIVITIES:				
Net Profit Before Tax		**171.12**		**1522.37**
Add / (Less) : Adjustment for				
Adjustment in reserves	1.10		-	
Depreciation and Amortisation	46.34		63.90	
Loss/(Profit) on Sale of Fixed Assets	-		0.00	
Interest paid	101.39		134.30	
Interest Received	-53.29		-36.06	
		95.53		162.13
Operating Profit before Working Capital Changes		266.65		1684.50
Adjustment for:				
(Increase) in Trade Receivables	2338.95		1229.30	
(Increase) in Other Current Assets	-1863.12		-668.32	
(Increase)/Decrease in Inventory	404.98		1.02	
(Increase)/ Decrease in Short Term Loans & Advances	-152.62		-646.47	
Decrease in Current Liabilities & Provisions	321.27		-267.45	
		1049.45		-351.92
Cash generated from Operations		1316.10		1332.58
Direct taxes Paid		53.94		388.20
Net Cash used in operating activities (A)		**1262.16**		**944.37**
B. CASH FLOW FROM INVESTING ACTIVITIES:				
Long term loans & advances	-13.70		254.06	
Change in Other Non-current Assets	-31.48		-2.04	
Purchase of Fixed Asset	-15.91		-36.94	
Sale of Fixed Asset	-		-	
Investment in LIC	6.99		10.00	
Interest on FDR	53.29		36.06	
Sale of Investment			-	
		-0.81		**261.14**
C. CASH FLOW FROM FINANCING ACTIVITIES:				
Interest Paid	-101.39		-134.30	
Changes in Long term loans	114.11		222.92	
Changes in Short term loans	214.63		262.65	
Changes in Long term provisions	-		0.00	
Dividend paid	-172.81		-172.81	
Net Cash generated from Financing activities (C)		**54.54**		**178.47**
Net Increase in Cash and Cash Equivalents (A+B+C)		1315.90		1383.98
Cash and cash equivalents at the beginning of the year		1998.95		648.06
Cash and cash equivalents at the end of the year		3314.85		2032.04
Net Increase in Cash and Cash Equivalents		1315.90		1383.98
Notes:				
1. Cash & Cash Equivalent includes:				
Cash in hand		40.91		11.54
Balance with Banks		189.91		34.76
Fixed Deposits		3084.03		1985.74
Total Cash & Cash Equivalent		**3314.85**		**2032.04**

Notes forming part of the Financial Statements

For and on behalf of the Board of Directors of
Trident Techlabs Limited

Sukesh Chandra Naithani
(Whole Time Director,CEO & CFO)
DIN No. 00034578

Place:New Delhi
Date:13/11/2026

TRIDENT TECHLABS LIMITED NEW DELHI

TRIDENT TECHLABS LIMITED
CIN : L74899DL2000PTC105611

Notes for Consolidated Financial Results

1 The above Consolidated Financial Results and Consolidated Statement of Assets and Liabilities were reviewed by the Audit Committee and then approved by the Board of Directors at their respective meetings held on 13th November, 2026.

2 The company is engaged in the single segment: Engineering Services related to Power and Electronic, Design and Automation, Cyber Security Services and Semiconductor design Services.

3 The Results for the half year ended September, 30, 2026 are reviewed by the statutory auditor of the company in compliance with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

4 These financial results have been prepared in accordance with the recognition and measurement principles of Accounting Standards ("AS") prescribed section 133 of the Companies Act 2013 (the "Act") read with relevant rules issued thereunder and the other accounting principles generally accepted in India.

5 The Earning per Share (EPS) has been computed in accordance with the Accounting Standard on Earnings per Share (AS 20) which required effect of bonus issue to be given till the earliest period reported.

6 The financial results includes the audited financial results of the Subsidiary company namely "Techlabs Seminconductor Private Limited", in which company holds 95% Equity stake and "Trident Techlabs L.L.C-FZ" a Wholly owned subsidiary company incorporated in Dubai, UAE in which company holds 100% Equity stake.

7 The Company does not have more than one reportable segment in terms of AS-17 and hence, segment wise reporting is not applicable

8 The comparative results and other information for the six months ended September 30, 2026 have been limited reviewed by the statutory auditors of the Company and for the six months ended March 31, 2026 have been audited by the statutory auditors of the Company. The management has exercised necessary due diligence to ensure that the said comparative results provide a true and fair view of its affairs.

9 The figures for the half-year ended March 31, 2026 are the balancing figures between the audited figures in respect of the full financial year and the unaudited figures upto the half year ended September 30, 2025. Comparative figures for the half year ended September 30, 2025 were subject to review by the Statutory auditors of the company.

10 Previous year/period's figures have been regrouped/reclassified wherever necessary to correspond with the current period's classification for comparison.

11 There were no investor complaints pending as at the half year ended September 30, 2026.

For and on behalf of the Board of Directors

Sukesh Chandra Naithani
(Whole Time Director,CEO & CFO)
DIN: 00034578

TRIDENT TECHLABS LIMITED NEW DELHI

Place: New Delhi
Date: 13th November, 2026