

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: May 22, 2026

Dear Sir/Madam,

Sub.: Outcome of Board Meeting dated Friday, May 22, 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, 22nd May, 2026 at the registered office of the company which commenced at 04:00 PM and concluded at 06:00 PM inter-alia has:

- 1) Considered and approved the Audited Standalone & Consolidated Financial Results of the Company for the half year and Year ended on March 31, 2026 as reviewed and recommended by the Audit Committee.

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

- Standalone Audited Financial Results for the half year and year ended March 31, 2026 along with auditor's report;
- Consolidated Audited Financial Results for the half year and year ended March 31, 2026 along with auditor's report;
- Declaration of unmodified opinion of the auditor;

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, Regulations, 2018, the trading window has been closed w.e.f. 01st April 2026 and will remain closed till the expiry of 48 hours after the declaration of financial results.

Thanking you,

FOR, TRIDENT TECHLABS LIMITED

PRAVEEN KAPOOR
MANAGING DIRECTOR
DIN: 00037328
DATE: May 22, 2026
PLACE: New Delhi

Encl: Audited Standalone & Consolidated Financial Results.
Declaration of unmodified opinion.

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



APV & ASSOCIATES

Chartered Accountants

904, GOPAL HEIGHTS, NETAJI SUBHASH PLACE
PITAMPURA, NEW DELHI-110034

Tel: 47451111, 9811020195

Independent Auditor's Report on Half Yearly and Year to date Standalone Financial Results of the Company pursuant to the 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
(Formerly Known as Trident Techlabs Private Limited)**

We have audited the accompanying Half Yearly Standalone Financial Results of Trident Techlabs Limited ("the Company"), for the half Year ended March 31, 2026, and the year to date results for the period from April 1, 2025 to March 31, 2026 attached herewith, being submitted by the company pursuant to the regulations of 33 of SEBI (Listing Obligations and Disclosure Requirements) regulations, 2015 as amended (Listing Regulations).

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements

(i) are presented in accordance with the requirements of Regulation 33 of listing Regulations in this Regard

(ii) give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable accounting standards, and other accounting principles generally accepted in India, of the net profit and other financial information for the half year ended March 31, 2026 as well as year to date results for the period from April 1, 2025 to March 31, 2026.

Basis for Opinion

We conducted our audit in accordance with the standards on auditing specified under section 143 (10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the auditor's responsibilities for the audit of the Standalone financial statements section of our report. We are independent of the Company in accordance with the code of ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act and the rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the code of ethics.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Management's Responsibility for the Standalone Financial Statements

These half yearly Standalone financial results as well as the year to date financial results have been prepared on the basis of the Interim and Annual Financial Statements. The Company's Board of Directors are responsible for the preparation of these Standalone financial results that give a true and fair view of the Net Profit and other financial information in accordance with the recognition and measurement principles laid down in the Accounting Standard 25-Interim Financial Reporting prescribed under Section 133 of the Act read with relevant rules issued thereunder and other accounting principles generally accepted in India, and in compliance with regulations 33 of the Listing regulations. This responsibility also includes maintenance of adequate accounting records in





APV & ASSOCIATES

Chartered Accountants

904, GOPAL HEIGHTS, NETAJI SUBHASH PLACE
PITAMPURA, NEW DELHI-110034

Tel: 47451111, 9811020195

accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial control that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the Standalone financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The board of directors are also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibility for the Audit of Standalone Financial statements

Our objectives are to obtain reasonable assurance about whether the Standalone financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these Standalone financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the Standalone financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Companies Act, 2013, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls system in place and the operating effectiveness of such controls
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.





APV & ASSOCIATES

Chartered Accountants

904, GOPAL HEIGHTS, NETAJI SUBHASH PLACE
PITAMPURA, NEW DELHI-110034

Tel: 47451111, 9811020195

- Evaluate the overall presentation, structure and content of the Standalone financial statements, including the disclosures, and whether the Standalone financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Other Matters

1. The figures for the half year ended March 31, 2026 and March 31, 2025 as reported in these Financial Results are the balancing figures between audited figures in respect of the full Financial year and the unaudited year to date published figures up to the period ended September 30, 2025 and September 30, 2024 which were subject to limited review by us.

For APV & ASSOCIATES
Chartered Accountants
ICAI FRN: 0123143W



CA Vikesh Bansal
Partner
M.No: 096225

Place: New Delhi
Date: 22/05/2026

UDIN: 26096225SAIYRK7724

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 31st March, 2026

All figures are stated in lakhs unless otherwise specified

Particulars		For the Half Year ended			Year ended	
		01-10-2025	01-04-2025	01-10-2024	01-04-2025	01-04-2024
A	Date of Start of Reporting Period	31-03-2026	30-09-2025	31-03-2025	31-03-2026	31-03-2025
B	Date of End of Reporting Period	Audited	Unaudited	Audited	Audited	Audited
1	Revenue from Operations	3363.44	6344.27	5549.93	9707.71	7657.29
2	Other Income	79.27	36.18	36.95	115.45	72.57
3	Total Revenue (1 + 2)	3442.71	6380.45	5586.88	9823.15	7729.86
4	Expenses:					
	Purchase of Stock-in-Trade	1369.79	2736.80	1075.01	4106.59	1889.02
	Changes in inventories of finished goods	-245.57	1.02	214.96	-244.56	15.07
	Employee Benefits Expenses	903.65	596.92	870.01	1500.56	1202.97
	Depreciation and Amortisation Expenses	67.89	63.90	76.10	131.79	127.49
	Financial Costs	118.65	134.30	139.54	252.94	265.25
	Other Expenses	1087.23	1319.91	2127.88	2407.14	2678.50
	Total Expenses	3301.64	4852.84	4503.49	8154.48	6178.30
5	Profit before exceptional and extraordinary items and tax (3-4)	141.07	1527.61	1083.39	1668.67	1551.55
6	Exceptional Items					
7	Profit before extraordinary items and tax (5 - 6)	141.07	1527.61	1083.39	1668.67	1551.55
8	Extraordinary Items					
9	Profit before tax (7- 8)	141.07	1527.61	1083.39	1668.67	1551.55
10	Tax Expense:					
	(1) Current tax	47.08	388.20	284.11	435.29	405.58
	(2) Deferred Tax Expense/(credit)	-18.91	-3.74	-5.99	-22.65	-5.59
11	Net Profit (Loss) for the period from continuing operations (9-10)	112.90	1143.14	805.27	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	112.90	1143.14	805.27	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	0.65	6.61	4.66	7.27	6.66
	Diluted earnings (loss) per share from continuing and discontinued operations	0.65	6.61	4.66	7.27	6.66
19	Dividend Per Share (INR)	-	1.00	-	1.00	-
20	Total Dividend Paid	-	172.81	-	172.81	-

For Trident Techlabs Limited


Praveen Kapoor
(Managing Director)
DIN No. 00037328



Date: 22/05/2026

Place: New Delhi

TRIDENT TECHLABS LIMITED

CIN: L74899DL2000PTC105611

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

Standalone Balance Sheet as at 31st March, 2026

All figures are stated in lakhs unless otherwise specified

Particulars		31st March, 2026	31st March, 2025
		Audited	Audited
I.	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
(a)	Share Capital	1728.11	1728.11
(b)	Reserves and Surplus	5163.26	4080.04
(c)	Money Received Against Share Warrants	0.00	0.00
2	Share application money pending allotment		
3	Non-Current Liabilities		
(a)	Long-Term Borrowings	798.38	764.05
(b)	Deferred Tax Liabilities (Net)		
(c)	Other Long Term Liabilities		
(d)	Long term Provisions	112.58	60.37
4	Current Liabilities		
(a)	Short-Term Borrowings	1445.77	506.16
(b)	Trade Payables	820.24	1159.81
(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.	820.24	1159.81
(c)	Other Current Liabilities	338.28	395.25
(d)	Short Term Provision	202.29	417.50
	TOTAL	10608.90	9111.29
II.	ASSETS		
1	Non-Current Assets		
(a)	Property, Plant & Equipment and Intangible Assets		
(i)	Property, Plant and Equipment	308.62	393.78
(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	242.68	21.81
(c)	Deferred Tax Asset (Net)	71.97	49.32
(d)	Long Term Loans and Advances	618.53	32.63
(e)	Other Non-Current Assets	190.07	199.42
2	Current assets		
(a)	Inventories	476.50	231.94
(b)	Trade Receivables	5764.77	6335.55
(c)	Cash and Bank Balances	1909.52	648.06
(d)	Short-Term Loans and Advances	143.51	729.08
(e)	Other Current Assets	882.74	469.70
	TOTAL	10608.90	9111.29

For Trident Techlabs Limited

Date: 22/05/2026

Place: New Delhi

Praveen Kapoor

(Managing Director)

DIN No. 0037328

TRIDENT TECHLABS LIMITED

CIN :L74899DL2000PTC105611

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

Standalone Cash Flow Statement for the period Ended 31st March, 2026

All figures are stated in lakhs unless otherwise specified

Particulars	31st March 2026		31st March 2025	
	Audited		Audited	
A. CASH FLOW FROM OPERATING ACTIVITIES:				
Net Profit Before Tax		1668.67		1551.55
Add / (Less) : Adjustment for				
Adjustment in reserves			0.00	
Depreciation and Amortisation	131.79		127.49	
Loss/(Profit) on Sale of Fixed Assets	-0.34		-1.74	
Interest paid	252.94		265.25	
Interest Received	-95.60		-70.64	
		288.79		320.36
Operating Profit before Working Capital Changes		1957.47		1871.92
Adjustment for:				
(Increase) in Trade Receivables	570.78		-373.06	
(Increase) in Other Current Assets	-413.04		-188.88	
(Increase)/Decrease in Inventory	-244.56		15.07	
(Increase)/ Decrease in Short Term Loans & Advances	585.57		28.04	
Decrease in Current Liabilities & Provisions	-611.76		-1267.54	
		-113.00		-1786.38
Cash generated from Operations		1844.47		85.54
Direct taxes Paid		435.29		405.58
Net Cash used in operating activities (A)		1409.18		-320.04
B. CASH FLOW FROM INVESTING ACTIVITIES:				
Long term loans & advances	-585.91			
Change in Other Non-current Assets	9.35		-82.18	
Purchase of Fixed Asset	-46.62		-55.50	
Sale of Fixed Asset	0.34		-353.68	
Investment in LIC	-220.86		2.46	
Interest on FDR	95.60		-9.50	
Sale of Investment			70.64	
		-748.10		-427.75
C. CASH FLOW FROM FINANCING ACTIVITIES:				
Interest Paid	-252.94			
Changes in Long term loans	34.33		-265.25	
Changes in Short term loans	939.60		-543.45	
Changes in Long term provisions	52.21		-114.59	
Dividend paid	-172.81			
Issue of Share Capital	0.00		1.42	
Receipt of Securities Premium Reserve	0.00		0.00	
Net Cash generated from Financing activities (C)			0.00	
		600.39		-921.87
Net Increase in Cash and Cash Equivalents (A+B+C)		1261.46		-1669.66
Cash and cash equivalents at the beginning of the year		648.06		2317.72
Cash and cash equivalents at the end of the year		1909.52		648.06
Net Increase in Cash and Cash Equivalents		1261.46		-1669.66
Notes:				
1. Cash & Cash Equivalent includes:				
Cash in hand		13.90		1.50
Balance with Banks		72.57		268.50
Fixed Deposits		1823.05		378.06
Total Cash & Cash Equivalent		1909.52		648.06

For and on behalf of the Board of Directors of

Praveen Kapoor
Praveen Kapoor
 (Managing Director)
 DIN No. 00037328



Date: 22/05/2026
 Place: New Delhi

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

STATEMENT OF STANDALONE RESULTS FOR THE HALF YEAR AND YEAR ENDED MARCH 31, 2026

Notes for Standalone Financial Results

- 1 The above Financial Results and 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 22nd May, 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 and year ended 31st March, 2026 are audited 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, 2025 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 and March 31, 2025 are balancing figures between audited figures in respect of the full financial year and the unaudited year-to-date figures up to the half-year period ended September 30, 2025 and September 30, 2024 respectively.
- 9 Previous year/period's figures have been regrouped/reclassified wherever necessary to correspond with the current period's classification for comparison.




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

10 There were no investor complaints pending as at the year ended March 31, 2026.

For Trident Techlabs Limited

A handwritten signature in blue ink, appearing to read 'Praveen Kapoor', is written over a circular blue stamp. The stamp contains the text 'TRIDENT TECHLABS LIMITED' around the perimeter, 'NEW DELHI' in the center, and a small star at the bottom.

Praveen Kapoor
(Managing Director)

DIN: 00037328

Place: New Delhi

Date: 22nd May, 2026



APV & ASSOCIATES

Chartered Accountants

904, GOPAL HEIGHTS, NETAJI SUBHASH PLACE

PITAMPURA, NEW DELHI-110034

Tel: 47451111, 9811020195

Independent Auditor's Report on Half Yearly and Year to date Consolidated Financial Results of the Company pursuant to the 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**

We have audited the accompanying Half Yearly Consolidated Financial Results of Trident Techlabs Limited ("the Parent Company") & its subsidiaries company namely "Techlabs Semiconductor Private Limited & Trident Techlabs LLC FZ" together referred to as the "Group", for the half Year ended March 31, 2026, and the year to date results for the period from April 1, 2025 to March 31, 2026 attached herewith, being submitted by the company pursuant to the regulations of 33 of SEBI (Listing Obligations and Disclosure Requirements) regulations, 2015 as amended (Listing Regulations).

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements

(i) includes the Annual financial 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%

(ii) are presented in accordance with the requirements of Regulation 33 of listing Regulations, 2015, as amended; and

(iii) give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable accounting standards, and other accounting principles generally accepted in India, of the net profit and other financial information for the half year ended March 31, 2026 as well as year to date results for the period from April 1, 2025 to March 31, 2026.

Basis for Opinion

We conducted our audit in accordance with the standards on auditing specified under section 143 (10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the auditor's responsibilities for the audit of the Consolidated financial statements section of our report. We are independent of the Company in accordance with the code of ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act and the rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the code of ethics.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.





APV & ASSOCIATES

Chartered Accountants

904, GOPAL HEIGHTS, NETAJI SUBHASH PLACE

PITAMPURA, NEW DELHI-110034

Tel: 47451111, 9811020195

Management's Responsibility for the Consolidated Financial Statements

These half yearly Consolidated financial results as well as the year to date financial results have been prepared on the basis of the Interim and Annual Financial Statements. The Company's Board of Directors are responsible for the preparation of these Consolidated financial results that give a true and fair view of the Net Profit and other financial information in accordance with the recognition and measurement principles laid down in the Accounting Standard 25-Interim Financial Reporting prescribed under Section 133 of the Act read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with regulations 33 of the Listing regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial control that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the Consolidated financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The board of directors are also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibility for the Audit of Consolidated Financial statements

Our objectives are to obtain reasonable assurance about whether the Consolidated financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these Consolidated financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the Consolidated financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Companies Act, 2013, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls system in place and the operating effectiveness of such controls
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management





APV & ASSOCIATES

Chartered Accountants

904, GOPAL HEIGHTS, NETAJI SUBHASH PLACE
PITAMPURA, NEW DELHI-110034

Tel: 47451111, 9811020195

- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the Consolidated financial statements, including the disclosures, and whether the Consolidated financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Other Matters

1. The figures for the half year ended March 31, 2026 and March 31, 2025 as reported in these Financial Results are the balancing figures between audited figures in respect of the full Financial year and the unaudited year to date published figures up to the period ended September 30, 2025 and September 30, 2024 which were subject to limited review by us.

For APV & ASSOCIATES
Chartered Accountants
ICAI FRN: 0123143W



CA Vikesh Bansal
Partner
M.No: 096225

Place: New Delhi
Date: 22/05/2026

UDIN: 26096225HPYQYK6443

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 31st March, 2026

All figures are stated in lakhs unless otherwise specified

Particulars		For the Half Year ended			Year ended	
		01-10-2025	01-04-2025	01-10-2024	01-04-2025	01-04-2024
A	Date of start of Reporting Period	31-03-2026	30-09-2025	31-03-2025	31-03-2026	31-03-2025
B	Date of End of Reporting Period	Audited	Unaudited	Audited	Audited	Audited
1	Revenue from Operations	3373.51	6350.02	5549.93	9723.53	7657.29
2	Other Income	77.88	36.18	36.95	114.06	72.57
3	Total Revenue (1 + 2)	3451.39	6386.20	5586.88	9837.59	7729.86
4	Expenses:					
	Purchase of Stock-in-Trade	1369.79	2736.80	1075.01	4106.59	1889.02
	Changes in Inventories of Finished goods	-245.57	1.02	214.96	-244.56	15.07
	Employee Benefits Expenses	1275.20	607.91	870.41	1883.11	1203.37
	Depreciation and Amortisation Expenses	67.92	63.90	76.10	131.82	127.49
	Financial Costs	120.47	134.30	139.55	254.76	265.25
	Other Expenses	1366.61	1319.91	2128.79	2686.52	2679.42
	Total Expenses	3954.42	4863.83	4504.81	8818.25	6179.62
5	Profit before exceptional and extraordinary items and tax (3-4)	-503.03	1522.37	1082.07	1019.34	1550.23
6	Exceptional Items					
7	Profit before extraordinary items and tax (5 - 6)	-503.03	1522.37	1082.07	1019.34	1550.23
8	Extraordinary Items					
9	Profit before tax (7- 8)	-503.03	1522.37	1082.07	1019.34	1550.23
10	Tax Expense:					
	(1) Current tax	47.08	388.20	284.11	435.29	405.58
	(2) Deferred Tax Expense/(credit)	-18.91	-3.74	-5.99	-22.65	-5.59
11	Net Profit (Loss) for the period from continuing operations (9-10)	-531.20	1137.90	803.95	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	-531.20	1137.90	803.95	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	-3.07	6.58	4.66	3.51	6.66
	Diluted earnings (loss) per share from continuing and discontinued operations	-3.07	6.58	4.66	3.51	6.66
19	Dividend Per Share (INR)	-	1.00	-	1.00	-
20	Total Dividend Paid	-	172.81	-	172.81	-

For Trident Techlabs Limited


Praveen Kapoor
(Managing Director)
DIN No. 00037328



Date: 22/05/2026
Place: New Delhi

TRIDENT TECHLABS LIMITED

CIN: L74899DL2000PTC105611

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

Consolidated Balance Sheet as at 31st March, 2026

All figures are stated in lakhs unless otherwise specified

Particulars		31st March, 2026	31st March, 2025
		Audited	Audited
I.	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	1728.11	1728.11
	(b) Reserves and Surplus	4537.64	4078.72
	(c) Money Received Against Share Warrants	0.00	0.00
	(d) Minority Interest	-20.92	0.50
2	Share application money pending allotment		
3	Non-Current Liabilities		
	(a) Long-Term Borrowings	798.38	764.30
	(b) Deferred Tax Liabilities (Net)		
	(c) Other Long Term Liabilities		
	(d) Long term Provisions	112.58	60.37
4	Current Liabilities		
	(a) Short-Term Borrowings	1445.77	506.16
	(b) Trade Payables	831.04	1159.81
	(c) Other Current Liabilities	366.45	402.01
	(d) Short Term Provision	202.29	417.50
	TOTAL	10001.34	9117.48
II.	ASSETS		
1	Non-Current Assets		
	(a) Property, Plant & Equipment and Intangible Assets		
	(i) Property, Plant and Equipment	308.84	393.78
	(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	21.31	12.31
	(c) Deferred Tax Asset (Net)	71.97	49.32
	(d) Long Term Loans and Advances	110.00	0.00
	(e) Other Non-Current Assets	193.33	199.72
2	Current assets		
	(a) Inventories	476.50	231.94
	(b) Trade Receivables	5767.40	6335.55
	(c) Cash and Bank Balances	1998.95	658.59
	(d) Short-Term Loans and Advances	169.93	729.08
	(e) Other Current Assets	883.12	507.18
	TOTAL	10001.34	9117.48

For Trident Techlabs Limited




Praveen Kapoor

(Managing Director)

DIN No. 0037328

Date: 22/05/2026

Place: New Delhi

TRIDENT TECHLABS LIMITED
CIN :L74899DL2000PTC105611

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

Consolidated Cash Flow Statement for the period Ended 31st March, 2026

All figures are stated in lakhs unless otherwise specified

Particulars	31st March 2026		31st March 2025	
	Audited		Audited	
A. CASH FLOW FROM OPERATING ACTIVITIES:				
Net Profit Before Tax		1019.34		1550.23
Add / (Less) : Adjustment for				
Adjustment in reserves	3.62		0.00	
Depreciation and Amortisation	131.82		127.49	
Loss/(Profit) on Sale of Fixed Assets	-0.34		-1.74	
Interest paid	254.76		265.25	
Interest Received	-95.60		-70.64	
		294.26		320.37
Operating Profit before Working Capital Changes		1313.60		1870.60
Adjustment for:				
(Increase) in Trade Receivables	568.15		-373.06	
(Increase) in Other Current Assets	-375.93		-226.36	
(Increase)/Decrease in Inventory	-244.56		15.07	
(Increase)/ Decrease in Short Term Loans & Advances	559.16		28.04	
Decrease in Current Liabilities & Provisions	-579.54		-1260.79	
		-72.73		-1817.10
Cash generated from Operations		1240.88		53.49
Direct taxes Paid		435.29		405.58
Net Cash used in operating activities (A)		805.59		-352.08
B. CASH FLOW FROM INVESTING ACTIVITIES:				
Long term loans & advances	-110.00			
Change in Other Non-current Assets	6.39		-82.18	
Purchase of Fixed Asset	-46.88		-55.80	
Sale of Fixed Asset	0.34		-353.68	
Investment in LIC	-8.99		2.46	
Interest on FDR	95.60		-9.50	
Sale of Investment			70.64	
		-63.54		-428.05
C. CASH FLOW FROM FINANCING ACTIVITIES:				
Interest Paid	-254.76		-265.25	
Changes in Long term loans	34.08		-543.20	
Changes in Short term loans	939.60		-81.97	
Changes in Long term provisions	52.21		1.42	
Dividend paid	-172.81		0.00	
Issue of Share Capital	0.00		10.00	
Receipt of Securities Premium Reserve	0.00		0.00	
Net Cash generated from Financing activities (C)			0.00	
		598.32		-878.99
Net Increase in Cash and Cash Equivalents (A+B+C)		1340.36		-1659.13
Cash and cash equivalents at the beginning of the year		658.59		2317.72
Cash and cash equivalents at the end of the year		1998.95		658.59
Net Increase in Cash and Cash Equivalents		1340.36		-1659.13
Notes:				
1. Cash & Cash Equivalent includes:				
Cash in hand		13.90		1.50
Balance with Banks		162.00		279.03
Fixed Deposits		1823.05		378.06
Total Cash & Cash Equivalent		1998.95		658.59

For Trident Techlabs Limited

Praveen Kapoor
Praveen Kapoor
(Managing Director)
DIN No. 00037328



Date: 22/05/2026
Place: New Delhi

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

STATEMENT OF CONSOLIDATED RESULTS FOR THE HALF YEAR AND YEAR ENDED MARCH 31, 2026

Notes for Consolidated Financial Results

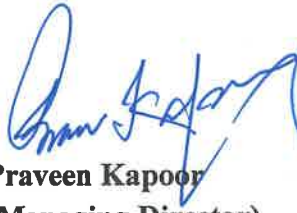
- 1 The above Consolidated Financial Results and Consolidated Statement of Assets and Liabilities were reviewed by the Audit Committee and then approved by the Board of Directors at their respective meetings held on 22nd May, 2026.
- 2 The company is engaged in the single segment: Engineering Services related to Power and Electronic, Design and Automation, Cyber Security Services and Semiconductor design Services.
- 3 The Results for the half year ended and year ended 31st March, 2026 are audited 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 Semiconductor 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, 2025 have been limited reviewed by the statutory auditors of the Company and for the six months ended March 31, 2025 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 and March 31, 2025 are balancing figures between audited figures in respect of the full financial year and the unaudited year-to-date figures up to the half-year period ended September 30, 2025 and September 30, 2024 respectively.
- 10 Previous year/period's figures have been regrouped/reclassified wherever necessary to correspond with the current period's classification for comparison.




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

11 There were no investor complaints pending as at the year ended March 31, 2026.

For Trident Techlabs Limited

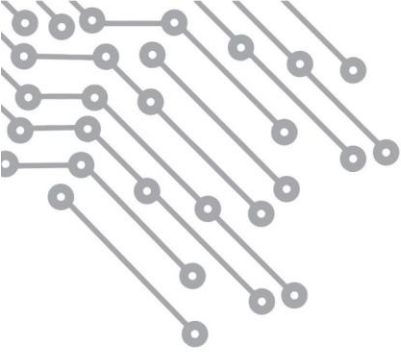


Praveen Kapoor
(Managing Director)
DIN: 00037328



Place: New Delhi

Date: 22nd May, 2026



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: May 22, 2026

Dear Sir/Madam,

DECLARATION

I, PRAVEEN KAPOOR, Managing Director of M/s Trident Techlabs Limited having its registered office at 1/18-20, 2nd Floor, White House, Rani Jhansi Road, New Delhi, Delhi, India, 110055, hereby declare that, the Statutory Auditors of the Company, M/s APV & Associates., Chartered Accountants, have issued an Audit Report with unmodified opinion on Audited Standalone & Consolidated Financial Results for the half year and year ended on 31st March, 2026.

This declaration is issued in compliance of Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Circular No. IR/CFD/CMD/56/2016 dated 27th May, 2016.

Thanking you,

FOR, TRIDENT TECHLABS LIMITED

PRAVEEN KAPOOR
MANAGING DIRECTOR
DIN: 00037328

DATE: May 22, 2026
PLACE: New Delhi

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