

CIN: L90000MH2011PLC218213

(FORMERLY KNOWN AS NAGPUR WASTE HANDLING PVT LTD)

Date: 06.11.2025

To,

The GM (Listing), National Stock Exchange of India Ltd, Exchange Plaza, Plot No.C-1, G Block, Bandra Kurla Complex, Bandra (East), Mumbai – 400051

Sub: Outcome of Board Meeting.

NSE Symbol: URBAN ISIN: INE000201019

Dear Sir,

In pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 and other applicable provision, we wish to inform you that the Board of Directors of the Company in its meeting held today i.e. on Thursday, 06th November, 2025 have considered and approved the Unaudited Standalone Financial Results of the Company for the Half Year ended on 30th September, 2025 as reviewed and recommended by Audit Committee.

We are attaching herewith a copy of the approved Unaudited Financial Results for the Half Year ended on September 30, 2025 results along with the Limited Review Report.

Meeting Started: 02.15 PM.

Meeting Ended: 03.10 PM. WASTE MANAGEMENT

Yours faithfully,

For URBAN ENVIRO WASTE MANAGEMENT LIMITED

(Shraddha Kulkarni) Company Secretary & Compliance Officer

- info@urbanenv.in
- https://urbanenviroltd.com

^{26,} Matey Square, BPCL Petrol Pump, Gopal Nagar Road, Nagpur-440022

^{91-92252 28034}



M/s. B SHROFF & CO Chartered Accountants

INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM STANDALONE FINANCIAL RESULTS

TO THE BOARD OF DIRECTORS OF URBAN ENVIRO WASTE MANAGEMENT LIMITED

We have reviewed the accompanying statement of unaudited financial results of URBAN ENVIRO WASTE MANAGEMENT LIMITED for the period ended 30th September 2025being submitted by the company pursuant to the requirement of the regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the statements in accordance with the Standard on Review Engagement (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For:-B SHROFF& CO.

Chartered Accountants

Firm Reg. No. 006514W

CA Manan Agrawal

(Partner)

M.No:- 418874

UDIN: 25418874BMNXAB8170

Place: Nagpur

Date: November 6, 2025

(Formerly Nagpur Waste Handling Pvt Ltd)

CIN - L90000MH2011PLC218213

Registered Office: 26, MATE SUQARE, BPCL PETROL PUMP, GOPAL NAGAR ROAD, NAGPUR - 440022

STATEMENT OF FINANCIAL RESULT FOR THE SIX MONTHS ENDED 30TH SEPTEMBER 2025

| Particulars | Half Year ended on 30/09/2025 | Half Year ended on 31/03/2025 | Half Year ended on 30/09/2024 | Year ended on 31/03/2025 |
|--|----------------------------------|----------------------------------|----------------------------------|--------------------------|
| 。 第一章 | Un-audited | Audited | Un-audited | Audited |
| I Revenue | | | | |
| Revenue from operations | 8,665.96 | 6,911.28 | 7,193.98 | 14,105.27 |
| II Other income | 25.26 | 39.85 | 7.15 | 47.01 |
| III Total Income (I +II) | 8,691.22 | 6,951.13 | 7,201.14 | 14,152.27 |
| IV Expenses | 44 4 57 14 | | 1 | |
| Employee benefits expense | 4,217.67 | 3,018.71 | 2,740.71 | 5,759.42 |
| Finance costs | 196.18 | 200.74 | 142.06 | 342.80 |
| Depreciation & amortisation Expense | 259.50 | 485.46 | 313.60 | 799.06 |
| Other Expenses | 2,864.91 | 2,907.13 | 2,933.69 | 5,840.82 |
| Total expenses | 7,538.26 | 6,612.04 | 6,130.06 | 12,742.10 |
| V Profit before exceptional and extraordinary items and tax (III-IV) | 1,152.96 | 339.09 | 1,071.08 | 1,410.17 |
| VI Exceptional items | | | | |
| VII Profit before extraordinary items and tax (V - VI) | 1,152.96 | 339.09 | 1,071.08 | 1,410.17 |
| VIII Extraordinary items | | | | - |
| IX Profit before tax (VII-VIII) | 1,152.96 | 339.09 | 1,071.08 | 1,410.17 |
| X Tax expense: | | | | |
| (1) Current tax | 259.83 | 72.88 | 293.71 | 366.59 |
| (2) Deferred tax Asset / (Liability) | (15.90) | 0.59 | 14.27 | 14.86 |
| (3) Income tax for earlier year | - 1 | 2.87 | - | 2.87 |
| Total Tax Expenses (X) | 243.94 | 76.34 | 307.98 | 384.32 |
| XI Profit After Tax from continuing operations | 909.02 | 262.75 | 763.10 | 1,025.85 |
| XII Paid up Equity Share Capital | 866.00 | 866.00 | 433.00 | 866.00 |
| XIII Reserve & Surplus | 3,231.37 | 2,322.35 | 1,729.50 | 2,322.35 |
| XIV Earning per equity Share : | | | | |
| (1) Basic | 10.50 | 3.03 | 8.81 | 11.85 |
| (2) Diluted | 10.50 | 3.03 | 8.81 | 11.85 |

For M/s B Shroff & Co. Chartered Accountants

Ham CA Manan Agrawal

NAGPUR

Partner M.No. 418874

Firm Reg. No. 006514W UDIN - 254188748MNXAB8170

Place: Nagpur Date: 06-11-2025 For and on behalf of the Board of Directors

Kamlesh Sharma

Managing Director DIN: 1845899

Place: Nagpur Date: 06-11-2025

Amol Tirale NAGPUR €CF0

(Formerly Nagpur Waste Handling Pvt Ltd) CIN - L90000MH2011PLC218213

Registered Office: 26, MATE SUQARE, BPCL PETROL PUMP, GOPAL NAGAR ROAD, NAGPUR - 440022

STATEMENT OF ASSETS & LIABILITIES AS AT 30TH SEPTEMBER 2025

| | Particulars | (INR in | Lakh) |
|-----|---|------------------|------------------|
| | | As on 30-09-2025 | As on 31-03-2025 |
| | | Un-audited | Audited |
| | EQUITY AND LIABILITIES | | |
| 1 | Shareholder's funds | | |
| | (a) Share Capital | 866.00 | 866.0 |
| | (b) Reserves and surplus | 3,231.37 | 2,322.3 |
| | | 4,097.37 | 3,188.3 |
| 2 | Share Application Money Pending Allotment | | |
| 2 | Share Application Money Fending Allotment | | - |
| 3 | Non-current liabilities | | |
| | (a) Long-term borrowings | 2,108.70 | 2,213.5 |
| | (b) Other Long Term Liabilities | | |
| | (c) Deferred Tax Liability | 55.46 | 71.3 |
| | (d) Long-term provisions | 285.01 | 265.3 |
| | | 2,449.18 | 2,550.20 |
| 4 | Current liabilities | 100 | |
| | (a) Short-term borrowings | 812.31 | 497.52 |
| | (b) Trade payables | 523.12 | 412.6 |
| | (c) Other current liabilities | 2,081.04 | 2,346.0 |
| | (d) Short-term provisions | 632.64 | 372.8 |
| | | 4,049.11 | 3,628.99 |
| | | 4,045.11 | 3,020.5 |
| | TOTAL | 10,595.66 | 9,367.54 |
| | ASSETS | (E-1) = 174 | |
| 1 | Non-current assets | | |
| | (a) Property, Plant And Equipment & Intangible Assets | | |
| | (i) Property, Plant And Equipment | 2,851.77 | 2,832.6 |
| | (ii) Intangible Assets | | 1/200 |
| | (iii) Capital WIP | | |
| | (iv) Tangible assets under development | | |
| | (b) Non-current investments | | |
| | (c) Defered Tax Asset (net) | | |
| | (d) Long-term loans and advances | | |
| | (e) Other Non Currrent Assets | | - |
| | | 2,851.77 | 2,832.63 |
| 2 | Current assets | | |
| - | (a) Current investments | | |
| | (b) Inventories | | |
| | (c) Trade receivables | 5,224.59 | 4,128.44 |
| | (d) Cash and cash equivalents | 34.18 | 366.87 |
| | (e) Short-term loans and advances | 248.32 | 250.05 |
| 200 | (f) Other Current Assets | 2,236.80 | 1,789.55 |
| | | 7,743.89 | 6,534.91 |
| | | 7,743.05 | 0,554.51 |
| | TOTAL | 10,595.66 | 9,367.54 |
| | | | |

For M/s B Shroff & Co. Chartered Accountants Firm Reg. No. 006514W

(Potque

CA Manan Agrawal Partner

M.No. 418874 UDIN - 25418874BMNXAB8170

NAGPUR

Place: Nagpur Date: 06-11-2025 For and on behalf of the Board of Directors

Kamlesh Sharma Managing Director

DIN: 1845899

NAGPUR

Amol Tirale

Place: Nagpur Date: 06-11-2025

CIN - L90000MH2011PLC218213

Registered Office: 26, MATE SUQARE, BPCL PETROL PUMP, GOPAL NAGAR ROAD, NAGPUR - 440022

CASH FLOW STATEMENT FOR THE SIX MONTHS ENDED ON 30TH SEPTEMBER, 2025

| | Particulars | (INR in | Lakh) |
|-----|--|-----------------|------------|
| | · 图 2014年1月20日午9年6月2日日本区区区 | Half Year Ended | Year Ended |
| | 。 第15章 大學學學學學學學學學學學學學學學學學學學學學學學學學學學學學學學學學學學學 | 30/09/2025 | 31/03/2025 |
| | | Un-Audited | Audited |
| A) | CASH FLOW FROM OPERATING ACTIVITIES | | |
| | Net Profit/ (Loss) before tax as per Profit & Loss A/c | 1,152.96 | 2,209.24 |
| | Adjusted For : | | |
| | Depreciation | 259.50 | |
| | Interest Expenses | 196.18 | 342.80 |
| | Initial public offer ('IPO') related expenditures | | |
| | Profit on sale of Fixed Assets | | (1.42 |
| | Interest & Dividend Income | (25.26) | (45.58 |
| | Operating profit before working capital changes | 1,583.38 | 2,505.03 |
| | Adjusted For : | | |
| | (Increase)/Decrease in Trade Receivables | (1,096.15) | (1,932.79 |
| | (Increase)/Decrease in Non-Current Assets | | |
| | (Increase)/Decrease in Other Current Assets | (447.25) | (616.37 |
| | (Increase)/Decrease in Short Term Loan & Advances | 1.73 | (61.20 |
| | Increase/(Decrease) in Trade Payables | 110.51 | 268.00 |
| | Increase/(Decrease) in Short Term Provisions & Liabilities | (265.01) | 1,075.19 |
| | Increase/(Decrease) in Long Term Provisions & Liabilities | 19.67 | 84.85 |
| | Cash Generated from Operations | (93.13) | 1,322.70 |
| | Tax Paid | ,/ | (273.47 |
| | Net Cash Flow from Operating Activities | (93.13) | 1,049.23 |
| (B) | CASH FLOW FROM INVESTING ACTIVITIES : | | |
| (0) | Increase in Other Non- Current Assets | | |
| | Sale of Fixed Assets | | 18.32 |
| | Interest & Dividend Received | 25.26 | 45.58 |
| | Purchase of Fixed Assets | (278.64) | (1,104.55 |
| | Net Cash Flow from Investing Activities | (253.38) | (1,104.55 |
| | Net Cash Flow Holli investing Activities | (255.56) | (1,040.03 |
| (C) | CASH FLOW FROM FINANCING ACTIVITIES: | | |
| | Secured Loans | (100.10) | (242.00 |
| | Finance expenses incurred during the year | (196.18) | (342.80 |
| | Increase In Share Capital | | |
| | Increase In Securities Premium | | |
| | Dividend Paid | | - |
| | Initial public offer ('IPO') related expenditures | | |
| | Increase/(Decrease) in Short Term Borrowing | 314.80 | 343.17 |
| | Increase/(Decrease) in Long Term Borrowing | (104.80) | 199.65 |
| | Net Cash generated from Financing Activities | 13.82 | 200.02 |
| (D) | Net Increase/(Decrease) in Cash and Cash Equivalents (A+B+C) | (332.69) | 208.60 |
| (E) | Cash & Cash Equivalent at the beginning | 366.87 | 158.27 |
| (F) | Cash & Cash Equivalent at the beginning Cash & Cash Equivalent at the end (D+E) | 34.18 | 366.87 |
| (1) | Cash & Cash Equivalent at the end (DTE) | 34.16 | 300.07 |

For M/s B Shroff & Co. Chartered Accountants Firm Reg. No. 006514W

CA Manan Agrawal

Partner M.No. 418874

UDIN-254188748MNXAB8170

NAGPUR

Place: Nagpur Date: 06-11-2025 For and on behalf of the Board of Directors

Kamlesh Sharma Managing Director DIN: 1845899 AGDURAMOTTirale

Place: Nagpur Date: 06-11-2025

CIN - L90000MH2011PLC218213

Registered Office: 26, Mate square, BPCL Petrol Pump, Gopal Nagar Road Nagpur, Maharashtra, India-440022

Notes to Financial Results

- 1. The Financial Results have been prepared in accordance with the recognition and measurement principles of Accounting Standards prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India.
- 2. The above Unaudited Financial Results for the Half Year ended on 30th September 2025 have been prepared by the Company in accordance with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended).
- 3. Previous period/year figures have been regrouped/rearranged wherever necessary to confirm to current period's grouping and classifications.
- 4. The company is operating in a single segment. Hence, the above financial results are based on single segment onlyi.e. Solid Waste Management.
- 5. The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company, at their meeting held on 06thNovember2025 and have been subject to a limited review by the Statutory Auditors of the Company. The Statutory Auditors have expressed an unmodified review opinion on these results.
- 6. As per MCA Notification dated 16th February 2015 Companies whose shares are listed on SME exchange as referred to in Chapter XB of SEBI (Issue of Capital and Disclosure Requirements) Regulations, 2009, are exempted from the compulsory requirement of adoption of IND-AS.
- 7. The Company presents Standalone Financial Results as Company does not have any Subsidiary or Associate Companies or Joint venture as on September 30, 2025.
- 8. The above results are also available on the Company's website https://urbanenviroltd.com/ and financial results under corporate section of www.nseindia.com

For and on behalf of the Board of Directors

Kamlesh Sharma Managing Director

DIN: 01845899

Place: Nagpur

Date:November06, 2025



CIN: L90000MH2011PLC218213

(FORMERLY KNOWN AS NAGPUR WASTE HANDLING PVT LTD)

Date: 06.11.2025

To,

The GM (Listing),
National Stock Exchange of India Ltd,
Exchange Plaza, Plot No.C-1,
G Block, Bandra Kurla Complex,
Bandra (East), Mumbai – 400051

NSE Symbol: URBAN ISIN: INE0O0201019

Sub: Declaration pursuant to Regulation 33(3)(d) of the Securities and Exchange Board of India (Listing Obligations & Disclosure Requirements) Regulation, 2015

Dear Sir/ Madam,

In terms of Regulation 33(3)(d) of the Securities and Exchange Board of India (Listing Obligations & Disclosure Requirements) Regulation, 2015, we hereby confirm and declare that Statutory Auditor of the company i.e. M/s. B Shroff & Co., Chartered Accountants (FRN: 006514W) have issued an Audit Report dated 06.11.2025 with unmodified opinion on the Unaudited Financial Results (Standalone) of the company for the Half Year ended 30th September, 2025.

This is for your kind information and record.

Thanking you,

Yours faithfully,

For URBAN ENVIRO WASTE MANAGEMENT LIMITED

Chairman Manage

Chairman-cum-Managing Director

DIN: 01845899

Q 26, Matey Square, BPCL Petrol Pump, Gopal Nagar Road, Nagpur-440022

\$ +91-92252 28034

6 https://urbanenviroltd.com