



PARESH JAIRAM TANK & Co.

CHARTERED ACCOUNTANTS

Off : 101, Laxminarayan Enclave, Opp. Dhanoli Garden Main Gate, Bhivapurkar Marg, Dhanoli Nagpur-440012
Phone: +91 93709 44311, Mail-id : tankparesh@yahoo.com

Independent Auditor's Review Report on Quarterly and year to date Unaudited Standalone Financial Results of Shradha AI Technologies Limited (Formerly Known As: Shradha Industries Limited) ("the Company") pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, (as amended)

Review Report

To the Board of Directors of,

Shradha AI Technologies Limited

(Formerly Known As: Shradha Industries Limited)

1. We have reviewed the accompanying statement of unaudited Standalone financial results of Shradha AI Technologies Limited (Formerly Known As: Shradha Industries Limited) ("the company"), for the quarter ended September 30, 2025 and year to date from April 01, 2025 to September 30, 2025 ("the Statement"), being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").

Management Responsibility

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 Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with regulations 33 of Listing Regulations. Our responsibility is to express a conclusion on the Statement based on our review.

Auditor Responsibility

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 assurance as to whether the Statement is free from 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 specified under section 143(10) of the Companies Act,





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2013 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.

Conclusion

4. Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard ("Ind AS") specified under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulations 33 of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Paresh Jairam Tank & Co.

Chartered Accountants

Firm Reg. No. 139681W



CA. Paresh Jairam Tank

Partner

Membership No.: 103605

UDIN: 25103605BMOMYE7258

Nagpur, 12th November, 2025

SHRADHA AI TECHNOLOGIES LIMITED
CIN- L51227MH1990PLC054825

Registered office :1st Floor, 345, Shradha House, Kingsway Road, Nagpur Maharashtra 440001 India.

Statement of Standalone Unaudited Financial Results for the quarter ended 30th September , 2025

Sr. No.	PARTICULARS	Quarter ended			Half yearly		Year Ended
		September 30th, 2025	June 30th, 2025	September 30th, 2024	September 30th, 2025	September 30th, 2024	Year ended March 31, 2025
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue from operations	443.01	601.71	353.80	1,044.72	654.97	1,479.47
II	Other Income	131.80	73.37	90.70	205.17	136.01	288.20
III	Total Income from Operations (I+II)	574.81	675.08	444.50	1,249.89	790.98	1,767.67
IV	Expenses						
	a) Cost of services rendered	42.08	85.77	16.18	127.85	39.94	109.19
	b) Purchase of Stock in Trade	24.08	-	-	24.08	-	-
	c) Changes in inventory of finished goods, work in progress and stock-in-trade	-	-	-	-	-	-
	d) Employee benefit expense	120.17	84.21	74.61	204.38	149.88	296.97
	e) Finance cost	1.14	11.03	0.65	12.17	1.36	7.05
	f) Depreciation and amortisation expense	5.35	5.30	3.53	10.65	7.07	14.34
	g) Other Expenses	9.63	12.88	16.74	22.51	38.47	70.58
	Total expenses (IV)	202.44	199.19	111.71	401.63	236.72	498.13
V	Profit/ (loss) before tax (III-IV)	372.38	475.89	332.79	848.27	554.26	1,269.54
VI	Tax expense						
	a) Current Tax	95.22	123.26	74.04	218.48	130.59	312.47
	b) Earlier year income tax	1.05	16.34	-	17.39	-	(2.72)
	c) MAT credit For Earlier Year	-	-	-	-	-	-
	d) Deferred Tax	(0.49)	(0.01)	(0.61)	(0.50)	(3.21)	(10.57)
	Total Tax Expense	95.78	139.59	73.43	235.37	127.38	299.18
VII	Profit/ (loss) for the period (V - VI)	276.59	336.30	259.36	612.89	426.88	970.35
VIII	Other comprehensive income						
	A (i) Items that will not be reclassified to profit or loss:						
	a) Revaluation of Listed Equity Instruments	(2,413.35)	1,056.32	204.60	-1,357.03	2,368.40	2,768.30
	b) Remeasurement of defined benefit obligation	-	-	-	-	-	0.35
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(iii) Deferred tax relating to items that will not be reclassified to profit or loss	345.10	(151.05)	(29.26)	194.05	(367.57)	(425.13)
	B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
	Total Other Comprehensive Income for the period	(2,068.24)	905.27	175.34	-1,162.97	2,000.83	2,343.40
	Total Comprehensive Income for the period (VII+VIII)	(1,791.65)	1,241.57	434.70	(550.08)	2,427.71	3,313.75
	Paid up Equity share capital	1,219.05		1,219.05		1,219.05	1,219.05
	Par value per share	2.00		2.00		2.00	2.00
	Weighted Average No. of shares for EPS	20,249,392.00					
	Other Equity	4,925.98		5,953.56		6,577.79	6,577.79
	Earning per share in Rupees (2/- each)						
	a) Basic	0.45	0.55	0.43	1.01	0.70	1.56
	b) Diluted	0.45	0.55	0.43	1.01	0.70	1.59

[Handwritten Signature]



SHRADHA AI TECHNOLOGIES LIMITED

CIN- L51227MH1990PLC054825

Registered office :1st Floor, 345, Shradha House, Kingsway Road, Nagpur Maharashtra 440001 India.

Statement of Standalone Unaudited Financial Results for the quarter ended 30th September , 2025

Notes :

* EPS is not annualised for the quarter ended September 30th 2025, June 30th 2025 and September 30th, 2024 and Half Year ended September 30th 2025, September 30th 2024

** All the EPS has been calculated considering the issue of split of shares since inception of the period.

Notes:

The standalone financial results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meeting held on 12th November 2025. The Limited review under regulation 33 of the SEBI (Listing obligations and disclosure requirements) Regulations, 2015 has been carried out by the statutory auditors of the company. The auditors have expressed an unqualified opinion on the above results.

The standalone financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (IND AS) prescribed under section 133 of the Companies Act, 2013 as amended and other recognised accounting practices and policies to the extent possible. The standalone financial results for the quarter and Half year ended on 30th September 2025, have been prepared in accordance with the recognition and measurement principles laid down in IND AS- 34 "Interim Financial Reporting".

The company has declared a final dividend @30% i.e. Rs0.60/- (Rupees Sixty paise only) per Equity Share of Face value of Rs. 2/- each for the year ended March 31st 2025 which was approved for Shareholder in the AGM held on 29th August 2025.

The figures for the corresponding previous period have been regrouped / reclassified wherever necessary, to make them comparable.

The figures for the quarter ended September 30, 2025, are the balancing figures between the unaudited figures prepared on the basis of the unaudited standalone financial results for the half year ended September 30, 2025, and the published unaudited year-to-date figures for the three months ended June 30, 2025.

The results for the quarter ended and three month ended Sep 30th, 2025, are available on the Metropolitan Stock Exchange website (URL: www.mseil.in) Bombay Stock Exchange (BSE) (URL: www.bseindia.com) and on the Company's website (URL: www.shradhaaitechnologies.com)

For and on behalf of the Board of Directors
Shradha AI Technologies Limited
(Formerly Shradha Industries Limited)

Mr. Sunil Raison
Managing Director
DIN No.00162965

Nagpur, November 12, 2025



SHRADHA AI TECHNOLOGIES LIMITED
CIN- L51227MH1990PLC054825
Unaudited Standalone Balance Sheet as at 31st September, 2025

(Rs. in lakhs)

Particulars	As at 30th September, 2025	As at 31st March, 2025
I. ASSETS		
A. Non Current Assets		
(a) Property, Plant and Equipment	46.84	26.52
(b) Capital work in progress		-
(c) Intangible assets	5.21	6.20
(d) Financial Assets		
(i) Investments	3,516.56	4,873.59
(ii) Other financial assets		3.64
(e) Deferred tax asset (net)		-
(f) Other non-current assets	7.50	7.50
Total Non-current assets	3,576.12	4,917.45
B. Current Assets		
(a) Inventories		
(b) Financial Assets		
(i) Trade Receivables	474.28	119.24
(ii) Cash and cash equivalents	609.45	698.00
(iii) Bank balances other than (ii) above	457.63	445.61
(iv) Loans	3,413.49	3,250.01
(v) Other financial assets	1.55	1.55
(c) Current Tax Asset (Net)	5.71	5.71
(d) Other current assets	3.17	6.70
Total Current assets	4,965.28	4,526.82
TOTAL ASSETS	8,541.40	9,444.27
II. EQUITY AND LIABILITIES		
A. Equity		
(a) Equity Share Capital	1,219.05	1,219.05
(b) Other Equity	6,581.69	7,497.48
Total Equity	7,800.74	8,716.53
B. Liabilities		
B.1 Non-Current Liabilities		
(a) Financial liabilities		
(i) lease liabilities	22.66	11.61
(ii) Other financial liabilities		-
(b) Provisions	7.09	7.09
(c) Deferred tax Liability (net)	344.35	538.90
(d) Other Non-Current liabilities	-	-
Total Non-current liabilities	374.10	557.60
B.2 Current liabilities		
(a) Financial liabilities		
(i) Trade Payables		
(A) Total outstanding dues of micro enterprise and small enterprises		
(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	92.13	1.44
(ii) Other current Financial Liabilities	49.36	31.32
(iii) Lease Liabilities	18.00	7.59
(b) Other Current Liabilities	48.96	17.99
(c) Provisions	2.95	0.76
(d) Current Tax Liabilities (net)	155.17	111.04
Total Current liabilities	366.56	170.14
TOTAL LIABILITIES	740.66	727.74
TOTAL EQUITY AND LIABILITIES	8,541.40	9,444.27

For and on behalf of the Board of Directors
Shradha AI Technologies Limited
(Formerly Shradha Industries Limited)

Mr. Sunil Raison
Managing Director
DIN No.00162965
Nagpur, November 12, 2025



SHRADHA AI TECHNOLOGIES LIMITED

CIN- L51227MH1990PLC054825

Unaudited Standalone Statement of Cash Flow for the Half Year ended on 30th September, 2025

(Rs. in lakhs)

Particulars	Half Year ended 30th September, 2025		Half Year ended 30th September, 2024	
	Rs.	Rs.	Rs.	Rs.
A) CASH FLOW FROM OPERATING ACTIVITIES				
Net profit before Tax & Extraordinary items	848.27		554.26	
Adjustments for :				
Profit/loss on sale of Immovable property				
Balance Written Back				
Dividend Received	(61.50)			
Depreciation	2.66		7.07	
Depreciation on ROU	7.99			
Interest Income	(141.77)		(48.40)	
Interest Expense	12.17			
Interest Expense IND AS 116	1.80			
Gain on lease	(1.32)			
Operating profit before working capital changes		668.29		512.93
Adjustment for Working Capital Changes :				
Changes in Inventories			(13.25)	
Changes in Trade Payables	0.19		(330.16)	
Changes in Trade Receivables	(355.03)		(5.52)	
Changes in Other Current Liabilities	30.97			
Changes in Other Bank Balance				
Changes in Other Current Assets	3.52		(39.53)	
Changes in Non-Current Assets	3.64		5.12	
Changes in Other financial Assets			(0.16)	
Changes in Other Current Financial Liabilities	108.54		42.30	
Changes in Non-Current Provisions			1.21	
Changes in Current Provisions	2.18		-	
Changes in Other Non-Current Financial Liabilities			(4.64)	
Changes in Non-Current Liabilities			(344.63)	
Total Cash Flow from Operating Activities before tax	(206.00)		(344.63)	
Less: Direct Taxes (Income Tax) (Paid) / refunded	(174.35)		(110.13)	
Less/ (Add): Income Tax of earlier years	(17.39)			
				(454.73)
NET CASH FLOW FROM OPERATING ACTIVITIES (A)		270.55		58.17
B) CASH FLOW FROM INVESTING ACTIVITIES				
Net proceeds from Inter Corporate Loans	(163.47)		117.84	
Changes in Investment			(50.00)	
Changes in Other Bank Balances	(12.02)		(12.81)	
Change in Other Financial Assets			(52.02)	
Purchase of Fixed Assets/ Capital Work in progress			(0.32)	
Sale of Fixed Assets				
Proceeds from Investments				
Investment in Fixed Deposits				
Proceeds from Loans				
Dividend Received	61.50		48.40	
Interest Income Received	141.77			
NET CASH FLOW FROM INVESTING ACTIVITIES (B)		27.78		51.03
C) CASH FLOW FROM FINANCING ACTIVITIES				
Interest Paid	(12.17)			
Amount deposited in bank for unpaid dividend				
Proceeds from borrowings				
Change in Lease liability	(9.00)			
Dividend Paid	(365.71)		(182.86)	
NET CASH FLOW FROM FINANCING ACTIVITIES (C)		(386.88)		(182.86)
NET INCREASE/DECREASE IN CASH AND CASH EQUIVALENTS (A+B+C)		(88.55)		(73.63)
OPENING BALANCE OF CASH AND CASH EQUIVALENTS		698.00		590.90
CLOSING BALANCE OF CASH AND CASH EQUIVALENTS		609.45		517.30

For and on behalf of the Board of Directors

Shradha AI Technologies Limited
(Formerly Shradha Industries Limited)

Mr. Sunil Raison

Managing Director

DIN No.00162965

Nagpur, November 12, 2025





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Independent Auditor's Review Report on Quarterly and year to date Unaudited Consolidated Financial Results of Shradha AI Technologies Limited (Formerly Known As: Shradha Industries Limited) ("the Company") pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, (as amended)

Review Report

To the Board of Directors of,

Shradha AI Technologies Limited

(Formerly Known As: Shradha Industries Limited)

1. We have reviewed the accompanying statement of unaudited consolidated financial results of Shradha AI Technologies Limited (Formerly Known As: Shradha Industries Limited) ("the Parent"), which includes the subsidiary (the parent and its subsidiary together referred as "the Group") for the quarter ended September 30, 2025 and year to date from April 01, 2025 to September 30, 2025 ("the Statement"), being submitted by the parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").

Management Responsibility

2. This statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with regulations 33 of Listing Regulations. Our responsibility is to express a conclusion on the Statement based on our review.

Auditor Responsibility

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 assurance as to whether the Statement is free from material misstatement. A review of interim financial information consists of making inquiries, primarily of the Parent'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





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Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the Master Circular issued by the Securities and Exchange Board of India under Regulation 33(8) of the Listing Regulations, to the extent applicable.

4. The Statement includes the results of subsidiary company Moodscope AI Private Limited.

Conclusion

5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review report of the other auditor referred to in paragraph 6 below, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard ("Ind AS") specified under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulations 33 of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Other Matter

6. The accompanying Statement includes the unaudited interim standalone financial results / financial information, in respect of-

One Subsidiary, whose unaudited interim financial results/financial information reflect total assets of Rs.18.43 lakhs as at 30th September 2025, total revenues of Rs. 1.00 lakhs and NIL lakhs for the quarter and half year ended 30th September 2025 respectively, total net loss after tax of Rs. 15.03 Lakhs and Rs.26.90 lakhs for the quarter and half year ended 30th September 2025 respectively and total comprehensive loss of Rs 15.03 Lakhs and Rs 26.90 lakhs for the quarter and half year ended 30th September, 2025, respectively as considered in the Statement which have been reviewed by the independent Auditor of the respective company.





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The independent auditor's reports on interim financial results and other financial information of these entities have been furnished to us by the Management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures in respect of these subsidiaries is based solely on the report of such auditors and procedures performed by us as stated in paragraph 3 above.

Our conclusion on the statement is not modified in respect of the above matter.

For Paresh Jairam Tank & Co.

Chartered Accountants

Firm Reg. No. 139681W



CA. Paresh Jairam Tank

Partner

Membership No.: 103605

UDIN: 25103605BMOMYF6725

Nagpur, 12th November, 2025

SHRADHA AI TECHNOLOGIES LIMITED

CIN- L51227MH1990PLC054825

Registered office :1st Floor, 345, Shradha House, Kingsway Road, Nagpur Maharashtra 440001 India.

Un-Audited Consolidated Financial Result for the Quarter and half year ended 30th September 2025

Sr. No.	PARTICULARS	Quarter ended			Half yearly		Year Ended
		September 30th, 2025	June 30th, 2025	September 30th, 2024	September 30th, 2025	September 30th, 2024	Year ended March 31, 2025
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue from operations	443.01	602.71	353.80	1,045.72	654.97	1,479.46
II	Other Income	131.32	73.17	90.70	204.49	136.01	288.20
III	Total Income from Operations (I+II)	574.33	675.88	444.50	1,250.21	790.98	1,767.66
IV	Expenses						
	a) Cost of services rendered	42.08	85.77	16.18	127.85	39.94	109.19
	b) Purchases of Stock in trade	24.08	4.84	-	28.92	-	-
	c) Changes in inventory of finished goods, work in progress and stock-in-trade	0.00	(4.66)	-	(4.66)	-	-
	d) Employee benefit expense	134.07	95.18	74.61	229.25	149.88	312.35
	e) Finance cost	1.14	11.03	0.65	12.17	1.36	7.05
	f) Depreciation and amortisation expense	5.66	5.31	3.53	10.97	7.07	14.34
	g) Other Expenses	9.96	14.39	16.74	24.35	38.47	72.80
	Total expenses (IV)	216.98	211.86	111.71	428.84	236.72	515.73
V	Profit/ (loss) before tax (III-IV)	357.34	464.02	332.79	821.36	554.26	1,251.93
VI	Tax expense						
	a) Current Tax	95.22	123.26	74.04	218.48	130.59	24.47
	b) Earlier year income tax	1.05	16.34	-	17.39	-	(2.72)
	c) MAT credit For Earlier Year	-	-	-	-	-	-
	d) Deferred Tax	(0.50)	(0.11)	(0.61)	(0.61)	(3.21)	(10.57)
	Total Tax Expense	95.77	139.49	73.43	235.26	127.38	299.18
VII	Profit/ (loss) for the period (V - VI)	261.58	324.53	259.36	586.11	426.88	952.74
	Net Profit Attributable to:						
	a) Owners of the company	269.05	330.18	259.36	599.23	426.88	61.38
	b) Non Controlling Interest	(7.45)	(5.68)	-	(13.13)	-	(8.63)
VIII	Other comprehensive income						
	A (i) Items that will not be reclassified to profit or loss:						
	Remeasurement of defined benefit obligation	(2,413.35)	1,056.32	204.60	-1,357.03	2,368.40	2,788.65
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(iii) Deferred tax relating to items that will not be reclassified to profit or loss	345.10	(151.05)	(29.26)	194.05	(367.57)	(425.25)
	B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
	Total Other Comprehensive Income for the period	(2,068.24)	905.27	175.34	(1,162.97)	2,000.83	2,343.40
	Total Comprehensive Income for the period (VII+VIII)	(1,806.66)	1,229.80	434.70	(576.86)	2,427.71	3,286.14
	Net Profit Attributable to:						
	a) Owners of the company	(1,799.19)	1,235.45	259.36	(563.74)	426.88	3,304.77
	b) Non Controlling Interest	(7.45)	(5.68)	-	(13.13)	-	(8.63)
	Paid up Equity share capital	1,219.05	1,219.05	1,219.05	1,219.05	1,219.05	1,219.05
	Par value per share	2.00	2.00	2.00	2.00	2.00	2.00
	Weighted Average No. of shares for EPS	20,249,392.00					
	Other Equity	4,925.98		5,953.56		6,577.79	6,577.79
	Other Equity						7,488.49
	Earning per share in Rupees (2/- each)						
	a) Basic	0.44	0.54	0.43	0.98	0.70	1.58
	b) Diluted	0.44	0.54	1.06	0.98	0.70	1.58



SHRADHA AI TECHNOLOGIES LIMITED

CIN- L51227MH1990PLC054825

Registered office :1st Floor, 345, Shradha House, Kingsway Road, Nagpur Maharashtra 440001 India.

Un-Audited Consolidated Financial Result for the Quarter and half year ended 30th September 2025

Notes :

* EPS is not annualised for the quarter ended September 30th 2025, June 30th 2025 and September 30th, 2024 and Half Year ended September 30th 2025, September 30th 2024

** All the EPS has been calculated considering the issue of Split of shares since inception of the period.

Notes:

The Consolidated financial results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meeting held on 12th November 2025. The Limited review under regulation 33 of the SEBI (Listing obligations and disclosure requirements) Regulations, 2015 has been carried out by the statutory auditors of the company. The auditors have expressed an unqualified opinion on the above results.

The Consolidated financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (IND AS) prescribed under section 133 of the Companies Act, 2013 as amended and other recognised accounting practices and policies to the extent possible. The Consolidated financial results for the quarter and half year ended on 30th September 2025, have been prepared in accordance with the recognition and measurement principles laid down in IND AS- 34 "Interim Financial Reporting".

The company has declared a final dividend @30% i.e. Rs0.60/- (Rupees Sixty paise only) per Equity Share of Face value of Rs. 2/- each for the year ended March 31st 2025 which was approved for Shareholder in the AGM held on 28th August 2025.

The figures for the corresponding previous period have been regrouped / reclassified wherever necessary, to make them comparable.

The figures for the quarter ended September 30, 2025, are the balancing figures between the unaudited figures prepared on the basis of the unaudited consolidated financial results for the half year ended September 30, 2025, and the published unaudited year-to-date figures for the three months ended June 30, 2025.

The results for the quarter ended and half year ended september 30th, 2025, are available on the Metropolitan Stock Exchange website (URL: www.mseil.in) Bombay Stock Exchange (BSE) (URL: www.bseindia.com) and on the Company's website (URL: www.shradhaaitechnologies.com)

For and on behalf of the Board of Directors
Shradha AI Technologies Limited
(Formerly Shradha Industries Limited)

Mr. Sunil Raisoni

Managing Director

DIN No.00162965

Nagpur, November 12, 2025



SHRADHA AI TECHNOLOGIES LIMITED
CIN- L51227MH1990PLC054825
Unaudited Consolidated Balance Sheet as at 31st September, 2025

(Rs. in lakhs)

Particulars	As at 30th September, 2025	As at 31st March, 2025
I. ASSETS		
A. Non Current Assets		
(a) Property, Plant and Equipment	50.42	26.52
(b) Capital work in progress	-	-
(c) Intangible assets	5.21	6.20
(d) Financial Assets		
(i) Investments	3,511.46	4,868.49
(ii) Other financial assets		3.64
(e) Other non-current assets	7.50	7.50
Total Non-current assets	3,574.59	4,912.35
B. Current Assets		
(a) Inventories	4.66	
(b) Financial Assets		
(i) Trade Receivables	475.16	119.24
(ii) Cash and cash equivalents	616.79	698.12
(iii) Bank balances other than (ii) above	457.63	445.61
(iv) Loans	3,383.97	3,248.25
(v) Other financial assets	0.86	1.55
(c) Current Tax Asset (Net)	5.71	5.71
(d) Other current assets	5.03	6.70
Total Current assets	4,949.81	4,523.18
TOTAL ASSETS	8,524.41	9,435.53
II. EQUITY AND LIABILITIES		
A. Equity		
(a) Equity Share Capital	1,219.05	1,219.05
(b) Other Equity	6,559.04	7,488.49
(c) Non Controlling Interest	(16.86)	(3.73)
Total Equity	7,761.23	8,703.81
B. Liabilities		
B.1 Non-Current Liabilities		
(a) Financial liabilities		
(i) lease liabilities	22.66	11.61
(ii) Other financial liabilities		-
(b) Provisions	7.09	7.09
(c) Deferred tax Liability (net)	344.23	538.90
Total Non-current liabilities	373.99	557.60
B.2 Current liabilities		
(a) Financial liabilities		
(i) Trade Payables		
(A) Total outstanding dues of micro enterprise and small enterprises	-	-
(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	97.09	1.56
(ii) Other current Financial Liabilities	59.98	34.73
(iii) Lease Liabilities	18.00	7.59
(b) Other Current Liabilities	56.01	18.44
(c) Provisions	2.95	0.76
(d) Current Tax Liabilities (net)	155.17	111.04
Total Current liabilities	389.19	174.12
TOTAL LIABILITIES	763.18	731.72
TOTAL EQUITY AND LIABILITIES	8,524.41	9,435.53

For and on behalf of the Board of Directors

Shradha AI Technologies Limited
(Formerly Shradha Industries Limited)

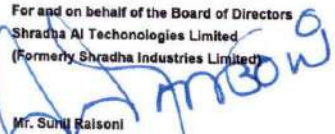
Mr. Sunil Raisoni

Managing Director

DIN No.00162965

Nagpur, November 12, 2025



SHRADHA AI TECHNOLOGIES LIMITED CIN- L51227MH1990PLC054825 Unaudited Consolidated Statement of Cash Flow for the Half Year ended on 30th September, 2025				
(Rs. in lakhs)				
Particulars	Half Year ended 30th September, 2025		Half Year ended 30th September, 2024	
	Rs.	Rs.	Rs.	Rs.
A) CASH FLOW FROM OPERATING ACTIVITIES				
Net profit before Tax & Extraordinary Items	821.36		554.26	
Adjustments for :				
Profit/loss on sale of Immovable property				
Balance Written Back				
Dividend Received	(61.50)			
Depreciation	2.66		7.07	
Depreciation on ROU	8.31			
Interest Income	(141.09)		(48.40)	
Interest Expense	12.17			
Interest Expense Ind AS 116	1.80			
Gain on Lease	(1.32)			
Operating profit before working capital changes		642.39		512.93
Adjustment for Working Capital Changes :				
Changes in Inventories	(4.66)			
Changes in Trade Payables	95.54		(13.25)	
Changes in Trade Receivables	(355.92)		(330.16)	
Changes in Other Current Liabilities	37.57		(5.52)	
Changes in Other Bank Balance				
Changes in Other Current Assets	1.67		(39.53)	
Changes in Non-Current Assets	3.64		5.12	
Changes in Other financial Assets			(0.16)	
Changes in Other Current Financial Liabilities	25.24		42.30	
Changes in Non-Current Provisions			1.21	
Changes in Current Provisions	2.18		-	
Changes in Other Non-Current Financial Liabilities				
Changes in Non-Current Liabilities			(4.64)	
Total Cash Flow from Operating Activities before tax	(194.74)		(344.63)	
Less: Direct Taxes (Income Tax) (Paid) / refunded	(174.35)		(110.13)	
Less/ (Add): Income Tax of earlier years	(17.39)			
				(454.76)
NET CASH FLOW FROM OPERATING ACTIVITIES (A)		255.92		58.17
B) CASH FLOW FROM INVESTING ACTIVITIES				
Net proceeds from Inter Corporate Loans	(137.72)		117.84	
Changes in Investment			(50.00)	
Change in Other Financial Assets	0.69		(52.02)	
Purchase of Fixed Assets/ Capital Work in progress	(3.90)		(0.32)	
Sale of Fixed Assets				
Proceeds from Investments				
Changes in Other Bank Balances	(12.02)		(12.81)	
Investment in Fixed Deposits				
Proceeds from Loans				
Dividend Received	61.50			
Interest Income Received	141.09		48.40	
NET CASH FLOW FROM INVESTING ACTIVITIES (B)		49.63		51.09
C) CASH FLOW FROM FINANCING ACTIVITIES				
Interest Paid	(12.17)			
Amount deposited in bank for unpaid dividend				
Proceeds from borrowings				
Change in Lease liability	(9.00)			
Dividend Paid	(365.71)		(182.86)	
NET CASH FLOW FROM FINANCING ACTIVITIES (C)		(386.88)		(182.86)
NET INCREASE/DECREASE IN CASH AND CASH EQUIVALENTS (A+B+C)		(81.33)		(73.60)
OPENING BALANCE OF CASH AND CASH EQUIVALENTS		698.12		590.90
CLOSING BALANCE OF CASH AND CASH EQUIVALENTS		616.79		517.30
For and on behalf of the Board of Directors Shradha AI Technologies Limited (Formerly Shradha Industries Limited)				
 Mr. Sunil Ralsoni Managing Director DIN No.00182965 Nagpur, November 12, 2025				
				

SHRADHA AI TECHNOLOGIES LIMITED

CIN- L51227MH1990PLC054825

Unaudited Segmentwise Report for Quarter ended /half year ended 30th September 2025

Rs In Lacs

Sr. No.	Particulars	Quarter ended			Half Year Ended		Year Ended
		September 30th, 2025	June 30th, 2025	September 30th, 2024	September 30th, 2025	September 30th, 2024	March 31st, 2025
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Segment Revenue						
	a) IT Hardware	27.34	-	-	27.34	-	-
	b) Software development	415.67	602.71	353.80	1,018.38	657.97	1,479.47
	Gross Revenue from sale of products and services	443.01	602.71	353.80	1,045.72	657.97	1,479.47
2	Segment Results						
	a) IT Hardware	24.08	-	-	24.08	-	-
	b) Software development	246.81	496.50	312.83	743.31	544.99	1,314.30
	Less						
	i) Finance cost						
	ii) other unallocable (income) net of unallocable expenditure	(86.47)	32.49	(19.96)	(53.98)	(9.28)	62.37
	iii) Exceptional item						
	Total	(86.47)	32.49	(19.96)	(53.98)	(9.28)	62.37
	Profit before Tax	357.35	464.01	332.79	821.36	554.27	1,519.93
3	Segment Assets						
	a) IT Hardware	12.82	-	12.00	12.82	12.00	8.28
	b) Software development	467.66	446.52	626.16	467.66	626.16	40.90
	Unallocated Corporate Assets	8,043.93	10,480.28	7,867.82	8,043.93	7,867.82	9,286.35
	Total Assets	8,524.41	10,926.80	8,505.98	8,524.41	8,505.98	9,335.53
4	Segment Liability						
	a) IT Hardware	-	-	37.52	-	37.52	-
	b) Software development	137.75	126.43	24.39	137.75	24.39	21.20
	Unallocated Corporate Liabilities	625.43	866.78	613.59	625.43	613.59	710.52
	Total Liabilities	763.18	993.21	675.50	763.18	675.50	731.72
	Equity						
	Share Capital	1,219.05	1,219.05	1,219.05	1,219.05	1,219.05	1,219.05
	Other Equity	6,559.04	8,723.95	6,611.43	6,559.04	6,611.43	7,488.49
	Non Controlling Interest	(16.86)	(9.41)		(16.86)		(3.73)
	Total Equity	7,761.23	9,933.58	7,830.48	7,761.23	7,830.48	8,703.81
	Total Liabilities & Equity	8,524.41	10,926.80	8,505.98	8,524.41	8,505.98	9,435.53

Note on Segments Information:**Business Segments:**

1 Based on the "management approach" as defined in Ind AS 108 - Operating Segments, the Chief Operating Decision Maker (CODM) evaluates the Company's performance and allocates resources based on an analysis of various performance indicators by business segments. Accordingly, information has been presented along with Business Segments. The Accounting principles used in the preparation of the financial results are consistently applied to record revenue and expenditure in individual

For and on behalf of the Board of Directors
Shradha AI Technologies Limited

Mr. Sunil Raisonil

Managing Director

DIN No. 00162965

Nagpur, November-12, 2025

