

# RIDDHI CORPORATE SERVICES LIMITED

L74140GJ2010PLC062548

Registered Office: 10 MILL OFFICERS COLONY, BEHIND OLD RBI, ASHRAM ROAD AHMEDABAD GJ 380009 IN

## Statement of Financial Results for the Nine Months ended on December 31, 2025

(' In Lakh except per share data)

Particulars	Three Months Ended			Nine Months Ended		Year Ended
	31-12-2025	30-09-2025	31-12-2024	31-12-2025	31-12-2024	31-03-2025
<b>A</b> Date of start of reporting period	01-10-2025	01-07-2025	01-10-2024	01-04-2025	01-04-2024	01-04-2024
<b>B</b> Date of end of reporting period	31-12-2025	30-09-2025	31-12-2024	31-12-2025	31-12-2024	31-03-2025
<b>C</b> Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>D</b> Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
<b>I</b> Revenue From Operations						
Net sales or Revenue from Operations	13,526.43	13,355.07	5,968.39	37,592.60	18,191.65	25,528.66
<b>II</b> Other Income	90.04	433.28	708.89	845.83	875.91	1,165.30
<b>III</b> Total Income (I+II)	13,616.47	13,788.35	6,677.28	38,438.43	19,067.56	26,693.96
<b>IV</b> Expenses						
(a) Cost of materials consumed				-		-
(b) Purchases of stock-in-trade/ Services/Direct Expenses	1,892.63	2,162.77	2,409.73	6,146.86	6,837.81	9,987.42
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
(d) Employee benefit expense	9,051.48	8,559.37	1,340.76	24,221.09	3,954.76	5,199.97
(e) Finance Costs	71.69	141.41	176.93	386.16	535.39	703.81
(f) Depreciation and amortisation expense	232.92	396.10	451.24	1,085.48	1,340.59	1,854.60
(g) Other Expenses	1,973.74	2,109.29	1,571.11	5,638.64	5,257.76	7,400.69
<b>Total expenses (IV)</b>	13,222.45	13,368.94	5,949.78	37,478.24	17,926.31	25,146.48
<b>V</b> Profit/(loss) before exceptional items and tax (III-IV)	394.02	419.42	727.50	960.19	1,141.25	1,547.48
<b>VI</b> Exceptional items						
<b>VII</b> Profit (loss) after exceptional items and before Tax (V-VI)	394.02	419.42	727.50	960.19	1,141.25	1,547.48
<b>VIII</b> Tax Expense	108.04	108.57	(78.68)	231.68	23.47	193.08
(a) Current Tax	99.17	61.08	32.93	197.19	137.03	255.32
(b) (Less):- MAT Credit				-	-	-
(c) Current Tax Expense Relating to Prior years			0.00	-	(113.56)	98.81
(d) Deferred Tax (Asset)/Liabilities	8.87	47.50	(111.61)	34.49	-	(161.05)
<b>IX</b> Profit (Loss) for the period from continuing operations (VII-VIII)	285.97	310.84	806.18	728.52	1,117.78	1,354.40
<b>X</b> Profit/(loss) from discontinued operations				-	-	-
<b>XI</b> Tax expenses of discontinued operations				-	-	-
<b>XII</b> Profit/(loss) from Discontinued operations (after tax) (X-XI)				-	-	-
<b>XIII</b> Profit/(Loss) For Period	285.97	310.84	806.18	728.52	1,117.78	1,354.40
<b>XIV</b> Other Comprehensive Income						
a. i). Items that will not be reclassified to profit or loss	(2.55)	(2.55)	-	(7.64)	-	(9.26)
ii). Income tax relating to items that will not be reclassified to profit or loss	0.64	0.64	-	1.92	-	2.33
b. i). Item that will be reclassified to profit or loss				-	-	-
ii). Income tax relating to items that will be reclassified to profit or loss				-	-	-
<b>Total Comprehensive income</b>	(1.91)	(1.91)	-	(5.72)	-	(6.93)
<b>XV</b> Total Comprehensive income [Comprising Profit for the Period and Other comprehensive income] (XIII+XIV)	284.07	308.94	806.18	722.80	1,117.78	1,347.47
<b>XVI</b> Details of equity share capital						
Paid-up equity share capital	1,186.70	1,186.70	1,186.70	1,186.70	1,186.70	1,186.70
Face value of equity share capital (Per Share)	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-
<b>XVII</b> Earnings per share						
(a) Earnings per share (not annualised for quarter ended)						
Basic earnings (loss) per share from continuing operation	2.39	2.60	6.79	6.09	9.42	11.35
Diluted earnings (loss) per share from continuing operation	2.39	2.60	6.79	6.09	9.42	11.35
(b) Earnings per share (not annualised for quarter ended)						
Basic earnings (loss) per share from discontinued operation						-
Diluted earnings (loss) per share from discontinued operation						-
(c) Earnings per share (not annualised for quarter ended)						
Basic earnings (loss) per share from continuing and discontinued operations	2.39	2.60	6.79	6.09	9.42	11.35
Diluted earnings (loss) per share continuing and discontinued operations	2.39	2.60	6.79	6.09	9.42	11.35

Notes on Financial Results:-



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D Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on February 14, 2026.
- 2 The above results for the quarter ended on December 31, 2025 have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS), prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- 3 The format of the above results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated 30th November, 2015 has been modified to comply with the requirements of SEBI's Circular dated 5th July, 2016, Ind AS and Schedule III [Division II] to the Companies Act 2013.
- 4 The Chief Financial Officer "CFO" reviews the operations of the Company as a whole, hence there are no reportable segments as per Ind AS 108 "Operating Segments".
- 5 EPS is not annualised for quarter ended December 31, 2025, September 30, 2025, and December 31, 2024.

6 Other Income includes the following:

Particulars	Three Months Ended			Nine Months Ended		Year Ended
	31-12-2025	30-09-2025	31-12-2024	31-12-2025	31-12-2024	31-03-2025
Lease Adjustment	39.12	328.72	639.54	328.72	666.02	834.15

7 Fixed Assets decreased significantly during the year due to derecognition of the ROU Asset consequent to termination of the underlying lease contract prior to the originally contracted lease term.

8 The Government of India, vide notification dated November 21, 2025, has notified the Code on Wages, 2019, the Industrial Relations Code, 2020, the Code on Social Security, 2020, and the Occupational Safety, Health and Working Conditions Code, 2020 (collectively referred to as "the Labour Codes"), which consolidates and replaces existing multiple labour legislations. In accordance with the requirements of Ind AS 19, "Employee Benefits," changes to employee benefit plans resulting from legislative amendments constitute a plan amendment, necessitating the immediate recognition of any variation in the cost upon such notification. In this respect, a detailed assessment is currently under process to evaluate its implications including the potential impact and a provision of Rs. 5 lakhs has been made based on the preliminary evaluation. The liabilities towards incremental employee costs in terms of the Labour Codes being under evaluation as such has not been determined and given effect to in the financial results for the quarter and nine months ended December 31, 2025. Further, the underlying Rules to the Labour Codes are yet to be notified, the Company will continue to monitor the further developments, in this respect and give effect to adjustments arising in this respect on determination in the subsequent period.

9 Statement showing Utilisation of Issue Proceeds from Public issue made by company

Sr. NO.	Particulars (Initial Public Offer)	Fund Allocated	Planned as per Prospectus	Utilization upto 30th December 2025
1	Acquisitions and Other Strategic Initiatives	223.00	223.00	5.00
2	Capital Expenditure	661.59	661.59	0.00
3	General Corporate Purpose	300.00	300.00	0.00
4	Public Issue Expenses	50.41	50.41	50.41

Sr. NO.	Particulars (Preferential issue)	Fund Allocated	Planned as per Prospectus	Utilization upto 30th December 2025
1	General Corporate Purpose	703.56	703.56	0.00



FOR RIDDHI CORPORATE SERVICES LIMITED

ALPIT PRAVINCHANDRA GOR  
DIN - 03041615

Date :- February 14, 2026  
Place:- Ahmedabad