# SIDH AUTOMOBILES LIMITED

R-13, S/F GREATER KAILASH-I NEW DELHI -110048 CIN: L34102DL1985PLC020156 Email: sidhindia1985@gmail.com; Website: www.sidhgroup.in Tel No.: 8800436177

Date: November 13, 2025

To, The Listing Department BSE Limited Phirozee Jeejeebhoy Towers Dalal Street, 25<sup>th</sup> Floor Mumbai – 400001

REF: SIDH AUTOMOBILES LIMITED (SCRIP CODE: 539983)

Subject: <u>Outcome of the Board Meeting held on 13.11.2025 under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015</u>

Dear Sir/Madam,

Pursuant to the provisions of Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements), Regulations 2015, the Board of Directors of the Company at its meeting held on Thursday, the 13<sup>th</sup> day of November, 2025 at the Registered Office of the Company situated at R-13, S/F, Greater Kailash-I, New Delhi-110048 which commenced at 03:00 P.M. and concluded at 03:30 P.M. considered and approved inter-alia:

- The Un-Audited Financial Results (Standalone) for the Quarter and Half year ended 30<sup>th</sup> September, 2025, in pursuance of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as Annexure-A
- 2. Independent Auditor's Limited Review Report on Un-Audited Financial Results (Standalone) of the Company for the quarter and half year ended 30<sup>th</sup> September, 2025 as **Annexure-B**.

You are requested to kindly take the same on record.

Thanking you, Yours faithfully,

For and on Behalf of the Board of Directors Sidh Automobiles Limited

For SIDH AUTOMOBILES LTD.

Anil Sharma Managing Director DIN No: 02928210

Director

Encl: As above mentioned

## SIDH AUTOMOBILES LTD

Regd. Office: R-13, S/F Greater Kailash-I New Delhi-110048
Website: www.sidhgroup.in / Corporate Identity Number (CIN):L34102DL1985PLC020156

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2025

(Amount in Lakhs)

_		T			1:	(Am	ount in Lakhs)
SI. No.	Particulars	Three months ended 30.09.2025 Unaudited	Three months ended 30.06.2025 Unaudited	Three months ended 30.09.2024 Unaudited	Six Months Ended		Previous Financial Year ended
					30.09.2025	30.09.2024	31.03.2025
					Unaudited	Unaudited	Audited
I.	INCOME						
	Revenue from Operations	- 1	8.53	- 1	8.53	- 1	29.16
	Other Income		-	- 1	- 1		206.38
	Other Income_Amount Written Back	2.50			2.50		
	Net Gain on fair Value Changes  Total Income		0.03		0.03		107.16
	Total Theome	2.50	8.56	-	11.06	-	342.70
II.	EXPENSES	10					
	a) Cost of materials/services consumed	_					
	b) Purchases of stock-in-trade			-	-	-	-
	c) Change in inventories of finished goods, work-in progress and	_	-	-	-	-	-
	stock-in trade	_	_	_			
	d) GST / Excise Duty & Service Tax recovered (refer Note 3)	_		- 1	-	-	-
	e) Employee benefits expenses	0.66	2.10	2.10	2.76	4.20	0.40
	f) Finance costs	- 0.00	2.10	2.10	2.76	4.20	8.40
	g) Depreciation and Amortisation expenses	_	_	_	- 1	_	-
	h) Other expenses	2.10	4.51	0.50	6.61	0.50	1.60
	Total Expenses	2.76	6.61	2.60	9.37	4.70	10.00
			5.52	2.00	3.37	4.70	10.00
ш	Profit / (loss) before exceptional items and tax (I-II)	(0.26)	1.95	(2.60)	1.68	(4.70)	332.70
IV	Exceptional item	-	-	-	- 1	-	
v	Profit / (Loss) before tax (III-IV)	(0.26)	1.95	(2.60)	1.68	(4.70)	332.70
VT	Tax expense						
**	Current Tax						
	MAT credit Entitlement	-	-	-	-	-	56.77
	Deferred Tax	- 1	- 1	-	-	- 1	-
	Deferred Tax	-	-	-	-	-	-
VII	Profit / (Loss) after tax for the period from continuing						
	operations (V - VI)	(0.26)	1.95	(2.60)	1.68	(4.70)	275.93
VIII	Other Comprehensive Income	- 1	1		1		
	a) Items that will not be reclassified to profit or loss	- 1	- 1	_ 00	_ 1	_ 1	
	b) Items that will be reclassified to profit or loss;	-	-	_			
	Other comprehensive income for the period after tax (VIII)	- 1			- 1	-	-
	Total comprehensive income for the period (VII + VIII)	(0.26)	1.95	(2.60)	1.60	(4.70)	-
	Paid-up Equity Share Capital (Face value of Re.10/- each)	296.23	296.23		1.68	(4.70)	275.93
- 1	Reserves	290.23	296.23	296.23	296.23	296.23	296.23
^*	NESEI VES						1
XII	Earnings per Share (face value of Re 1/- each) -		1	1			
	(a) Before Exceptional items - Basic	(0.001)	0.007	(0.009)	0.006	(0.016)	0.931
	- Diluted	(0.001)	0.007	(0.009)	0.006	(0.016)	0.931
		. 1		,/		(5.520)	0.551
	(b) After Exceptional items - Basic			1			
	- Diluted						

#### Notes:

- The above Unaudited Financial Results of the Company for the half year & quarter ended **30th September**, **2025** have been reviewed, recommended and were approved by the Board of Directors at their meeting held on **13th November**, **2025**. The Statutory Auditors of the Company have carried out a Limited Review of aforesaid results.
- 2 The figures of the previous periods have been regrouped/ rearranged wherever considered necessary.
- 3 No Investor Complaint were pending at the end of the quarter

4 Company has only one reportable segment

For SIDH AUTOMOBILES LTD.

By order of the Board

Director

Managing Director DIN:-02928210

Date: 13.11.2025

#### SIDH AUTOMOBILES LTD.

(CIN: L34102DL1985PLC020156)

R-13, S/F Greater kailash - 1, New Delhi - 110048

Statement of Asset & Liablities as at Half yearly Ended September 30, 2025

(Figure in Lakhs) As at 30th As at 31st March, **Particulars** September, S.No. 2025(Audited) 2025(Unaudited) **ASSETS** (1) Non- Current Assets (a) Properties, Plant & Equipments and Intangible Assets (i) Properties, Plant & Equipments 0.03 0.03 (ii) Intangible assets (iii) Capital Work in progress (iv) Intangible Assets under Development (b) Non - current Investments (c) Long term loans and advances 280.22 (d) Other non-current assets 0.00 (e) Deferred Tax Assets 0.00 0.00 (2) Current Assets (a) Current Investments 122.97 122.94 (b) Inventories (c) Trade Receivables (d) Cash and Cash Equivalents 19.68 223.54 (e) Short term Loans and Advances 80.61 (f) Other current assets 243.94 238.02 TOTAL 666.84 665.14 В **EQUITY AND LIABILITIES** (1) Shareholder's Funds (a) Share capital 296.23 296.23 (b) Reserves and Surplus 283.80 282.11 (c) Money received against share warrants (2) Share application money pending allotments (3) Non- current Liabilities (a) Long Term Borrowings (b) Deferred tax liabilities (net) (c) Other Long Term Liabilities (d) Long term provisions (4) Current Liabilities (a) Short Term Borrowings 2.00 (b) Trade Payables (A) total outstanding dues of micro enterprises and small enterprises (B) total outstanding dues of Creditors other than micro enterprises and small en (c) Other Current Liablities 26.73 26.22 (d) Short Term Provisions 58.08 60.58 TOTAL 666.84 665.14 0.00 -0.00

For SIDH AUTOMOBILES LTD.

Anil Sharma Managing Director DIN:02928210

Date: 13.11.2025

Director

	R-13, S/F Greater kailash - 1, New	Delhi - 110048				
			(Rs. In Lakh:			
		STANDALONE				
Sr.No.	STATEMENT OF CASH FLOW	Half year ended (Standalone)	Previous year ended (Standalone) 31.03.2025			
		30.09.2025				
	Particulars	(Un-Audited)	(Audited)			
A	Cash flow from operating activities					
	Profit/(Loss) before tax	1.68	332.70			
	Adjustments for:					
	Depreciation and amortization expense					
	Sundry Balances W/off	- 1				
	Sundry Balances W/off					
	Finance income	-  -	29.16			
	Finance cost	-	26			
	Net Gain on fair Value Changes	-  -	107.16			
	Profit on sale of investement		206.38			
	Adjustment during the year	-				
	Operating profits before working capital changes	1.68	10.00			
	Adjustments for changes in:					
	(Increase)/ Decrease in Trade receivables	-	64.41			
	Increase/ (Decrease) in Short Term Loans and Advances	80.61				
	(Increase)/ Decrease in other non current asset	-				
	(Increase)/ Decrease in other current asset	- 5.92 -	59.54			
	Increase/(Decrease) in Provision	- 2.50				
	Increase/(Decrease) in Long Term Loans and Advances	- 280.22 -	10.89			
	Increase/(Decrease) in other current Liabilities	0.51 -	12.64			
	Cash generated from operations	- 205.83  -	18.66			
	Income Taxes paid					
	Net cash inflow/(outflow) from operating activities	- 205.83 -	28.66			
В	Cash flow from investing activities					
	Purchase of non-current investments	- 0.03 -	22.38			
	Sale of current investments	7=0	228.75			
	Interest Income		29.16			
	Short term loans given	-				
	Net cash outflow from investing activities	- 0.03	235.54			
С	Cash Flow from Financing activities					
	Increase/(Decrease) in Short term borrowings	2.00				
	Finance Cost					
	Proceeds from Short Term Borrowings					
	Net cash inflow/(outflow) from Financing activities	2.00	-			
	Net Increase/(Decrease) in Cash and Cash Equivalents	- 203.86	206.88			
	Cash and cash equivalents at the beginning of the financial year	223.54	16.66			
	Cash and cash equivalents at the end of the financial year	19.68	223.54			
	Cash and cash equivalents comprise of:					
	Cash in Hand	17.07	17.07			
	Bank Balances (Current Accounts)	2.61	206.47			

Date: 13.11.2025

For SIDH AUTOMOBILES LTD.

Anil Sharma Managing Director DIN No: 02928210

Director



### B.M. Gattani & Co.

### **Chartered Accountants**

B-702, Om Sai Shravan,
Opp. Shimpoli Telephone Exchange,
Shimpoli, Borivali (W), Mumbai-400092
Tel: 022-28988811, Cell: +91 9022988811
E-Mail: balmukundgattani@yahoo.co.in

Independent Auditor's Review Report on Half year & Quarterly Unaudited Financial Results

To,
The Board of Directors
SIDH AUTOMOBILES LTD
R-13, S/F Greater Kailash - 1,
New Delhi - 110048

- 1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results ("Statement") of Sidh Automobiles Limited ("the Company") for the quarter and half year ended 30<sup>th</sup> September 2025 and the Standalone Unaudited Year to Date Results for the period 1<sup>st</sup> April 2025 to 30<sup>th</sup> September 2025 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI ((Listing Obligations and Disclosure Requirements) Regulation, 2015 (the "Regulation") as amended, including relevant circulars issued by the SEBI from time to time.
- 2. This statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been compiled from the related audited interim standalone financial information which has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the Statement based on our review.
- 3. We conducted our review of the Statement 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 statements are free of material misstatements. A review of interim financial information consists of making inquiries, primarily of persons 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 the Standards on Auditing specified under section 143(10) of the Act, and consequently, does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
- 4. Based on our review conducted as stated 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 Indian Accounting Standards 34 (Ind AS-34) specified under



section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of the Regulation, read with Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For B. M. Gattani& Co., Chartered Accountants Firm Reg. No.: 113536W

Balmukund N Gattani

Proprietor

Membership No.: 047066

UDIN: 25047066BMLJTQ8704

MUMBAI MEM. NO. 047066

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Place: Mumbai Date: 13/11/2025