#### SHRI AHIMSA NATURALS LIMITED

(Formerly known as- SHRI AHIMSA MINES AND MINERALS LIMITED)

Registered Office: E-94, RIICO Industrial Area Bagru Ext., Bagru, Jaipur-303007 Contact No.: +91-6350630959; Fax: 0141- 2203623; Email Id: info@shriahimsa.com

CIN: L14101RJ1990PLC005641 Website: www.naturalcaffeine.co.in

November 07, 2025

To,
The Manager
Listing Compliance Department
National Stock Exchange of India Ltd.
Exchange Plaza, Plot no, C-1, Block G,
Bandra Kurla Complex, Bandra (E),
Mumbai-400051Maharashtra, India

NSE Symbol: SHRIAHIMSA; ISIN: INEODM401012

Subject: Outcome of the Board meeting of the Company held on Friday 07, 2025.

**Reference:** Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements), 2015 ("LODR Regulations" or "Listing Regulations")

Respected Sir/Madam,

With reference to the captioned regulation and other applicable listing regulations, this is to inform you that the Board of Directors of the Company in its meeting held through Video Conferencing (VC), on Friday 07, 2025 have inter-alia considered and approved the following matters:

1. Pursuant to Regulation 30 and Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby submit the Un-Audited Standalone and Consolidated Financial Results for the half year ended September 30, 2025, along with the Limited Review Report issued by the Statutory Auditor of the Company.

The Board Meeting commenced at 04:05 P.M. (IST) and concluded at 04:40 P.M. (IST).

You are requested to kindly take the information on your record.

Thanking You,

Yours faithfully, for Shri Ahimsa Naturals Limited

Aayushi Jain M. No: A55028 Company Secretary and Compliance Officer

Encl: As above



# UMMED JAIN & CO.

Chartered Accountants

Limited Review Report on unaudited Standalone Financial Results of Shri Ahimsa Naturals Limited for the half year ended 30th September 2025 pursuant to Regulation 33of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To, The Board of Directors Shri Ahimsa Naturals Limited

- We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of Shri Ahimsa Naturals Limited ("the Company") for the half year ended September 30, 2025 (the 'Statement') attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI Regulations, (the "Listing Obligation and Disclosure Requirements) Regulation 2015, as amended (the "Listing Regulations").
- The Company's management is responsible for the preparation of the statement in accordance with the recognition and measurement principles laid down in Accounting Standard 25, ('AS 25') "Interim Financial Reporting" prescribed under section 133 of Companies act, 2013 as amended, read with relevant rules and regulations issued thereunder and other accounting principles generally accepted in India and in compliance with regulation 33 of the Listing Regulations as amended. The statement has been approved by the Company's Board of Directors. Our responsibility is to express a conclusion on the statement based on our review.
- 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 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 statement is free of material misstatement. A review of Interim Financial Information consists of making inquiries, primarily of persons responsible for financial and accounting matter, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing 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 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 Accounting Standard specified under section 133 of The Companies Act, 2013 as amended, read with other relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Ummed Jain & Co.

Chartered Accountants

Firm Registration No.: 119250W

[CA U. M. Jain]

Partner

Membership No.: 070863

UDIN : 25070863BMLFVO3787

Place : Jaipur

Date: November 07,2025

# SHRI AHIMSA NATURALS LIMITED CIN:U14101RJ1990PLC005641

## E-94, RIICO Industrial Area, Bagru, Jaipur

## UNAUDITED STANDALONE BALANCE SHEET AS AT 30TH SEPTEMBER, 2025

in ₹ Lacs

Particulars		As at 30th A September, 2025 (Unaudited)	s at 31st March, 2025 (Audited)
EQUI	TY AND LIABILITIES		
	Shareholders' Funds	2333.01	2333.01
	(a) Share Capital (b) Reserves and Surplus	14589.91	13129.01
	Non-Current Liabilities	295.73	268.85
	(a) Deferred Tax Liabilites (Net)	82.64	74,46
	(b) Long Term Provisions	02.04	
	Current Liabilities		29.50
	(a) Short Torm Borrowings		
	(b) Trade Payables		
	(i) Total outstanding dues of micro	428.69	10.44
	and small enterprises  (ii) Total outstanding dues of		
	creditors other than micro		04.04
	and small enterprises	29.08	21.01
	(c) Other Current Liabilities.	64.51	3143.85
	(d) Short Term Provisions	125.96	293.18
egyportania pagasa di anti-	TOTAL	17949.53	19303.31
ASS	Non-Current Assets		
(1)	(a) Property, Plant and Equipment		
	and Intangible Assets		Marie La Properties
	(i) Property, Plant and Equipment	3873.66	3859.72
	(ii) Intangible Assets	0.19	0.36 200.38
	(iii) Capital Work-in-Progress	1000.00	980.00
	(b) Non-Current Investments	1980.00 1420.00	190.39
	(c) Long Term Loans and Advances	41.42	39.29
	(d) Other Non-Current Assets		
(2)	Current Assets	3391.60	2725.79
	(a) Inventories	2881.49	2524.52
	(b) Trade Receivables	387.21	8028.59
- Canada	(c) Cash and Cash Equivalents	3058.78	103.78
	(d) Bank Balances other than (c) above (e) Short Term Loans and Advances	816.59	634.45
And a control of the	(f) Other Current Assets	98.59	16.04
	TOTAL	17949.53	19303.31

JANEUR S

Place : Bagru, Jaipur Date : 7th November, 2025 For and on behalf of Shri Ahimsa Naturals Limited

meni wand fain

(Nemi Chand Jain)

Chairman and Managing Director (DIN 00434383)

### SHRI AHIMSA NATURALS LIMITED CIN:U14101RJ1990PLC005641 E-94, RIICO Industrial Area, Bagru, Jaipur

# UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2025

in ₹ Lacs

Particulars	Half Year Ended			Year Ended
Particulars	30th September, 2025	31st March, 2025	30th September, 2024	31st March, 2025
	(Unaudited)	(Audited)	(Audited)	(Audited)
REVENUE:		5500.04	4071.67	9580.61
Revenue from Operations	6051.72	5508.94	65.45	192.18
Other Income	319.83	126.73	4137.12	9772.79
Total Income	6371.55	5635.67	4137.12	3112.13
EXPENSES:		000000	1725 57	4602.41
Cost of Materials Consumed	3041.02	2866.85	1735.57 151.99	516.21
Purchases of Stock-in-Trade	164.22	364.22	131.99	010.21
Changes in Inventories of Finished Goods,		(400.00)	(25.47)	(465 30)
Work-in-Progress and Stock-in-Trade	• (276.37)	(439.83) 309.52	283.38	592.90
Employee Benefits Expense	316.79	50.55	37.69	88.25
Finance Costs	33.09	90.60	83.88	174.48
Depreciation and Amortisation Expense	93.79	736.56	556.59	1293.15
Other Expenses	1004.77		2823.63	6802.10
Total Expenses	4377.31	3978.47	2023.03	
Profit Before Tax	1994.24	1657.20	1313.49	2970.69
Tax Expense:	400.00	407.84	302.19	710.03
(i) Current Tax	483.93 26.88	23.87		64.07
(ii) Deferred Tax	510.81	431.71		774.10
Total Tax Expenses	510.61			
Profit for the Period	1483.43	1225.49	971.10	2196.59
Earnings per equity share of face value of Rs. 10 each			500	11.6
Basic and Diluted (in Rs.)	6.36	6.58	5.23	11.0



For and on behalf of Shri Ahimsa Naturals Limited

securi march fain

(Nemi Chand Jain)

Chairman and Managing Director (DIN 00434383)

Place : Bagru, Jaipur Date: 7th November, 2025

# SHRI AHIMSA NATURALS LIMITED CIN:U14101RJ1990PLC005641

## E-94, RIICO Industrial Area, Bagru, Jaipur

# NOTES TO UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE YEAR HALF YEAR ENDED 30TH SEPTEMBER, 2025

#### Notes:

- The above Financial Results have been prepared in accordance with the Accounting Standards Prescribed under Section 133 of the Companies Act, 2013 read with Rule 7 of tth Companies (Accounting) Rules, 2014 (as amended) and other accounting principles generally accepted in India.
- The Standalone Financial Results of Shri Ahimsa Naturals Limited (the Company) for the half year ended 30th Septmber, 2025 were reviewed by the audit committee and approved by the Board of Directors, at their respective meeting held on 7th November, 2025. Shri Nemi Chand Jain, Chairman cum Managing Director of the company is authorised by the board of the directors to sign the Financial Results.
- 3 The standalone fiancial results for the half year ended 30th September, 2025 are reviewed by the statutory auditor of the Company in accordance with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015
- The Company is engaged in the business of manufacturing of Caffeine Anhydrous Natural and Green Coffee Bean Extract from Crude Caffeine and is being considered as a single segment. As there in no other reportable segment of the Company therefore, Segment Reporting as per AS 17 is not required.
- 5 The Company has utilised proceeds from IPO as per Object clause of the prospectus as detailed below.

S.	Objects of the Issue			Allocated Amount (Rs. In lakhs)	Amount utilised till 30th September, 2025
(a)	Investment in our Wholly-C Ahimsa Healthcare Private setting up a manufacturing Rajasthan. ("Proposed Pro	Limited (So unit at Sav	AHPL) for	3500.00	Nil
(b)	Issue Related Expenses			733.13	733.13
(c)	General Corporate Purpos	es		769.15	769,15
	Total			5002.28	1502.28

- 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) Regulation, 2009, are exempted from the compulsory requirement of adoption of IND-AS.
- 7 Earning Per share (EPS) is calculated on the weighted average of the share capital received by the Company. Half yearly EPS is not annualised.



## SHRI AHIMSA NATURALS LIMITED CIN: U14101RJ1990PLC005641

#### E-94, RIICO Industrial Area, Bagru, Jaipur

### UNAUDITED STANDALONE STATEMENT OF CASH FLOWS FOR HALF YEAR ENDED 30TH SEPTEMBER, 2025

			<u>in ₹ Lacs</u>
Pai	ticulars	Half Year Ended 30.09.2025 (Unaudited)	Half Year Ended 30.09.2024 (Audited)
Α	Cash Flow From Operating Activities		
-	Net Profit before Tax	1994.24	1313.49
	Adjusted for:		
	Depreciation and Amortization Expense	93.79	83.88
	Interest and Financial Expenses	33.10	37.69
	Interest Received	(164.53)	(8.73)
	Net (Gain)/Loss on sale of Fixed Assets	(7.85)	21.23
	Provision for Gratuity	(11.49)	6.52
	Operating Profit before Working Capital Charges Adjusted for:	1937.26	1454.08
	Decrease / (Increase) in Trade Receivables	(356.97)	(849.03)
	Decrease / (Increase) in Other Receivables	(239.76)	(172.67)
	Decrease / (Increase) in Inventories	(665.81)	254.18
	Increase / (Decrease) in Trade Payables and		
	Other Current Liabilities	(2744.56)	107.55
	Cash generated from Operations	(2069.84)	794.11
	Direct Taxes Paid	539.94	308.66
	Net cash flow from Operating Activities (A)	(2609.78)	485 45
В	Cash Flows from Investing Activities		
	Purchases of Property, Plant and Equipment	(139.33)	(374 84)
	Increase in Investments	(1000.00)	420.00
	Sale of Property, Plant and Equipment	240.00	120.00
	Interest Received	164.53	8.73
	(Increase)/Decrease in fixed deposits having maturity of	(0055.00)	
	more than three months	(2955.00)	(246.11)
	Net Cash (Used) in Investing Activities (B)	(3689.80)	(245.11)
С	Cash Flows From Financing Activities		603 00
	Proceeds from Issue of Share Capital	(22.53)	
	Increase/(Decrease) in Securities Premium	(22.33)	
	Proceeds from Short Term Borrowings	(29.50)	(898.00
	Repayment of Short Term Borrowings	(1256.67)	
	Loan Given	(33.10)	(37.69
	Interest Paid	(1341.80)	(332.69
	Net Cash From/ (used in) Financing Activities (C)	(7641.38)	(93.35
	Net increase/(decrease) in cash and cash equivalents (A+B+C)	8028.59	796.8
	Cash and Cash Euivalents at the begining of the year  Cash and cash equivalents at the end of the year	387.21	703.5

JAIN & COURTS AT TO POOL ACCOUNTS

Place : Bagru, Jaipur Date : 7th November, 2025 For and on behalf of Shri Ahimsa Naturals Limited

remi much fre

(Nemi Chand Jain) Chairman and Managing Director (DIN 00434383) 8 Previous year/period's figures have been regrouped/ reclassifed wherever considered necessary to correspond with the current period's classification for comparison.

For and on behalf of Shri Ahimsa Naturals Limited

were word fain

(Nemi Chand Jain) Chairman and Managing Director (DIN 00434383)

Place: Bagru, Jaipur Date: 7th November, 2025





# UMMED JAIN & CO.

Chartered Accountants

Limited Review Report on Unaudited Consolidated Financial Results of Shri Ahimsa Naturals Limited for the Half Year ended 30th September, 2025 pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To, The Board of Directors Shri Ahimsa Naturals Limited

- 1. We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results of Shri Ahimsa Naturals Limited ("the Holding") and its subsidiary (the Holding and its subsidiary together referred to as 'the Group'), for the half year ended 30th September, 2025 (the "Statement") attached herewith, being submitted by the Holding pursuant to the requirements of regulation 33of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended (the "Listing Regulations').
- The Holding Company's management is responsible for the preparation of the statement in accordance with the recognition and measurement principles laid down in Accounting Standard 25, ('AS 25') "Interim Financial Reporting" prescribed under section 133 of Companies act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with regulation 33 of Listing Regulations. The statement has been approved by the Holding Company's Board of Directors. Our responsibility is to express a conclusion on the statement based on our review.
- We conducted our review of the Statement in Accordance with the Standardon Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by 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 statement is free of material misstatement. 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 Standards on Auditing 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 Circular No. CIR/CFD/CMD1/44/2019 dated March 29. 2019 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 its Subsidiary company namely: Shri Ahimsa Healthcare Private Limited

- 5. Based on our review conducted and procedures performed as 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 Accounting Standard specified under section 133 of The Companies Act, 2013 as amended, read with other relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.
- 6. We did not review the interim financial statements of subsidiary Shri Ahimsa Healthcare Private Limited included in the consolidated unaudited financial results, whose interim financial statements reflect total assets of Rs. 3407.27 Lacs as at September 30, 2025, and total revenues of Rs. NIL, total net profit/loss) after tax of Rs. NIL for the half year ended September 30, 2025, as considered in the consolidated unaudited financial results. These interim financial statements have been reviewed by other auditors whose reports 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 included in respect of the subsidiary, is based solely on the reports of the other auditors and the 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 Ummed Jain & Co.

Chartered Accountants

Firm Registration No.: 119250W

[ CA U.M. Jain ]

Partner

Membership No.: 070863

UDIN: 25070863BMLFVP4386

Place : Jaipur

Date: November 7, 2025

### SHRI AHIMSA NATURALS LIMITED CIN:U14101RJ1990PLC005641

E-94, RIICO Industrial Area, Bagru, Jaipur

### STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR HALF YEAR ENDED 30TH SEPTEMBER, 2025

in ₹ Lacs

	Half Year Ended			Year Ended	
Particulars	30th Septemeber, 2025	31st March, 2025	30th Septmeber, 2024	31st March, 2025	
	(Unaudited)	(Audited)	(Audited)	(Audited)	
3:	(Onaudited)				
REVENUE:	0054 70	5508.94	4071.67	9580.61	
Revenue from Operations	6051.72	120.04	65.45	185.49	
Other Income	6339.95	5628.98	4137.12	9766.10	
Total Income					
EXPENSES:	3041.02	2866.84	1735.57	4602.41	
Cost of Materials Consumed	164.22	364.22	151.99	516.21	
Purchases of Stock-in-Trade					
Changes in Inventories of Finished Goods,	(276.37)	(439.83)	(25.47)	(465.30)	
Work-in-Progress and Stock-in-Trade Employee Benefits Expense	316.79	309.52	283.37	592.89	
Finance Costs	33.09	50.56	37.69	88.2	
Depreciation and Amortisation Expense	93.79	90.60	83.88	174.4	
Other Expenses	1004.77	736.55	556.60	1293.18	
Total Expenses	4377.31	3978.46	2823.63	6802.09	
Total Experiess					
Profit Before Tax	1962.64	1650.52	1313.49	2964.0	
Tax Expense:					
(i) Current Tax	483.93	407.84	302.19	710.0	
(ii) Deferred Tax	26.88	23.87	40.20	64.0	
Total Tax Expenses	510.81	431.71	. 342.39	774.10	
Profit for the Period	1451.83	1218.81	971.10	2189.9	
Profit Attributable to:					
Owner's of the Company	1451.83	1218.81	971.10	2189.9	
Non-Controlling Interest					
Total	1451.83	1218.81	971.10	2189.9	
Earnings per equity share of face value of Rs. 10 each					
Basic and Diluted (in Rs.)	6.22	6.54	5.23	11.6	

Place : Bagru, Jaipur Date: 7th November, 2025



For and on behalf of Shri Ahimsa Naturals Limited

(Nemi Chand Jain)

Chairman and Managing Director (DIN 00434383)

### SHRI AHIMSA NATURALS LIMITED CIN:U14101RJ1990PLC005641

### E-94, RIICO Industrial Area, Bagru, Jaipur UNAUDITED CONSOLIDATED BALANCE SHEET AS AT 30TH SEPTEMBER, 2025

in ₹ Lacs

Particulars		As at 30th September, 2025 (Unaudited)	As at 31st March, 2025 (Audited)	
EQU	ITY AND LIABILITIES			
(1)	Shareholders' Funds		0000.04	
	(a) Share Capital	2333.01	2333.01	
	(b) Reserves and Surplus	14551.62	13122.32	
(2)	Non-Current Liabilities	005.70	268.85	
	(a) Deferred Tax Liabilites (Net)	295.73		
	(b) Long Term Provisions	82.64	74.46	
(3)	Current Liabilities		00.50	
	(a) Short Term Borrowings	*	29.50	
	(b) Trade Payables			
	(i) Total outstanding dues of micro	431.45	10.96	
	and small enterprises	431.40		
	(ii) Total outstanding dues of			
	creditors other than micro	32.42	21.25	
	and small enterprises (c) Other Current Liabilities	• 67.84	3144.84	
	(d) Short Term Provisions	125,96	293.18	
	TOTAL	17920.67	19298.37	
	SETS			
(1)	Non-Current Assets (a) Property, Plant and Equipment			
	and Intangible Assets			
	(i) Property, Plant and Equipment	4713.86	4699.93	
	(ii) Intangible Assets	0.19	0.36	
	(iii) Capital Work-in-Progress	497.43	421.70	
	(b) Long Term Loans and Advances	890.53	52.88	
	(c) Other Non-Current Assets	90.09	02.00	
(2)	Current Assets	3391.59	2725,78	
	(a) Inventories	2881.49		
	(b) Trade Receivables	. 1481.52		
Contract of the Contract of th	(c) Cash and Cash Equivalents	3058.78	103.78	
	(d) Bank Balances other than (c) above	816.60		
	(e) Short Term Loans and Advances	98.59		
	(f) Other Current Assets TOTAL	17920.67	19298.37	

Place: Bagru, Jaipur Date: 7th November, 2025



For and on behalf of Shri Ahimsa Naturals Limited

(Nemi Chand Jain) Chairman and Managing Director (DIN 00434383)

# SHRI AHIMSA NATURALS LIMITED CIN:U14101RJ1990PLC005641 E-94, RIICO Industrial Area, Bagru, Jaipur

UNAUDITED CONSOLIDATED STATEMENT OF CASH FLOWS FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2025

UNAUDITED CONSOCIDATED STATEMENT SI SASTI ESTA		in ₹ Lacs
Particulars	Half Year Ended 30.09.2025	Half Year Ended 30.09.2024
	(Unaudited)	(Audited)
A Cash Flow From Operating Activities		
Net Profit before Tax	1962.64	1313.49
Adjusted for :		00.00
Depreciation and Amortization Expense	93.79	83.88
Interest and Financial Expenses	33.00	37.69
Interest Received	(132.93)	(8.73)
Net Gain on sale of Fixed Assets	(7.85)	. 21.23
Provision for Gratuity	(11.48)	6.52
Operating Profit before Working Capital Charges	1937.26	1454.08
Adjusted for		(0.40,02)
Decrease / (Increase) in Trade Receivables	(356.97)	(849.03)
Decrease / (Increase) in Other Receivables	(1105.40)	(150.70)
Decrease / (Increase) in Inventories	(665.81)	254.18
Increase / (Decrease) in Trade Payables and		107.00
Other Current Liaibliites	(2736.88)	107.90
Cash generated from Operations	• (2927.80)	816.43
Direct Taxes Paid	539.94	308.66
Net cash flow/(used in) from Operating Activities (A)	(3467.74)	507.77
B Cash Flows from Investing Activities		(200.44)
Purchases of Property, Plant and Equipment	(415.44)	(398.44)
Sale of Property, Plant and Equipment	240.00	120.00
Interest Received	132.93	8.73
(Increase)/Decrease in fixed deposits having maturity of		
more than three months	(2955.00)	(122) 74
Net Cash (Used) in Investing Activities (B)	(2997.51)	(269.71)
C Cash Flows From Financing Activities		
Proceeds from issue of Share Capital		603.00
Decrease in Securities Premium	(22.53)	
Repayment of Short Term Borrowings	(29.50)	(898.00)
Interest Paid	(33.09)	(37.69)
Net Cash From/ (used in) Financing Activities (C)	(85.12)	(332 69)
Net increase/(decrease) in cash and cash equivalents (A+B+C	(6550.37)	(94.63)
Cash and Cash Eulvalents at the begining of the year	8031.89	799.05
Cash and Cash Equivalents at the end of the year	1481.52	704.42

Place : Bagru, Jaipur Date : 7th November, 2025 JAIPUR ON STATE OF THE PROPERTY OF THE PROPERT

For and on behalf of Shri Ahimsa Naturals Limited

would fram

(Nemi Chand Jain) Chairman and Managing Director (DIN 00434383)



# SHRI AHIMSA NATURALS LIMITED CIN:U14101RJ1990PLC005641

### E-94, RIICO Industrial Area, Bagru, Jaipur

# NOTES TO UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2025

#### Notes:

- The above Consolidated Financial Results have been prepared in accordance with the Accounting Standards Prescribed under Section 133 of the Companies Act, 2013 read with Rule 7 of th Companies (Accounting) Rules, 2014 (as amended) and other accounting principles generally accepted in India.
- The Consolidated Financial Results of Shri Ahimsa Naturals Limited (the Company) for the half year ended 30th Septmber, 2025 were reviewed by the audit committee and approved by the Board of Directors, at their respective meeting held on 7th November, 2025. Shri Nemi Chand Jain, Chairman cum Managing Director of the company is authorised by the board of the directors to sign the Financial Results.
- The Consolidated Results for the half year ended 30th September, 2025 are reviewed by the statutory auditors of the Group in accordance with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015
- The Parent Company of the Group is engaged in the business of manufacturing of Caffeine Anhydrous Natural and Green Coffee Bean Extract from Crude Caffeine and is being considered as a single segment. As there in no other reportable segment of the company therefore, Segment Reporting as per AS 17 is not required.
- The Company has utilised proceeds from IPO as per Object clause of the prospectus as detailed below:

S.	Objects of the Issue	Allocated Amount (Rs. In lakhs)	Amount utilised till 30th September, 2025
(a)	Investment in our Wholly-Owned Subsidiary, Shri Ahimsa Healthcare Private Limited (SAHPL) for		
	setting up a manufacturing unit at Sawarda, Jaipur, Rajasthan.	3500.00	Nil
(b)	Issue Related Expenses	733.13	733.13
(c)	General Corporate Purposes	769.15	769.15
*	.Total	5002.28	1502.28

- 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) Regulation, 2009, are exempted from the compulsory requirement of adoption of IND-AS.
- 7 Earning Per share (EPS) is calculated on the weighted average of the share capital received by the Company. Half yearly EPS is not annualised.



8 Previous year/period's figures have been regrouped/ reclassifed wherever considered necessary to correspond with the current period's classification for comparison.

For and on behalf of Shri Ahimsa Naturals Limited

New ward Jan

(Nemi Chand Jain) Chairman and Managing Director (DIN 00434383)

Place : Bagru, Jaipur

Date: 7th November, 2025

