

SRIGEE DLM LIMITED
(Formerly known as SRIGEE DLM PRIVATE LIMITED)

CIN: U32109UP2005PLC031105

REGD. OFFICE: Plot No. 434, Udyog Kendra 2, Ecotech 3 Greater Noida 201306 Uttar Pradesh.

Email: compliance@srigee.com Website: www.srigee.com Mobile No.: +91-9911786252

To,
Department of Corporate Services
Bombay Stock Exchange Limited
Floor 25, P. J. Towers,
Dalal Street,
Mumbai – 400 001.

Dear Sir/Madam

Sub.: Outcome of Board Meeting dated 2nd June, 2025.

Ref.: SRIGEE DLM LTD (SCRIP CODE: 544399)

With reference to the afore-mentioned subject and pursuant to Regulation 30 read with Schedule III of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby want to inform you that the Board of Directors in their meeting held today, i.e., on Monday, 2nd June 2025 at the registered office of the company which commenced at 03:00 PM and concluded at 5:15 PM inter-alia has;

1. Considered and approved the Audited Standalone Financial Results of the Company for the half year and year ended on 31st March, 2025 pursuant to Regulation 33(3)(j) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
2. Appointed M/s Manish Pandey & Associates, Chartered Accountants as an Internal Auditor of the Company for the period of Five (05) financial years.

(Further, the detailed disclosure as required under Schedule III of the Listing Regulations read with SEBI Circular No. CIR/ CFD /CMD/4/2015 dated September 9, 2015 is enclosed as Annexure-A.)

Pursuant to the provisions of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 we hereby enclose the following:

- Standalone Audited Financial Results for the half year and year ended March 31, 2025 along with Auditors Report;

Further kindly note that, Pursuant to BSE Circular No. LIST/COMP/0112019-20 dated April 02, 2019 and NSE Circular No. NSE/CML/2019111 dated April 02, 2019 and in compliance of the provisions of SEBI (Prohibition of Insider Trading) (Amendment) Regulations, 2018, the trading window has been closed w.e.f. 12th May 2025 and will remain closed till the expiry of 48 hours after the declaration of financial results.

Thanking you,

For, SRIGEE DLM LIMITED

SUCHITRA SINGH
WHOLE-TIME DIRECTOR & CFO
DIN: 00775112

Date: 2nd June, 2025
Place: Noida

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Annexure A

Disclosures as required under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Particulars	M/s Manish Pandey & Associates.
Reason for change viz. appointment, resignation, removal, death or otherwise	Appointment
Date of appointment/cessation (as applicable) & term of appointment	Date of appointment – 2 nd June, 2025 Term – For the term of five Financial years from 2025-26 to 2029-30, i.e. April 1, 2025 to March 31, 2029
Brief profile	M/s Manish Pandey & Associates is a chartered accountants firm specialized in financial advisory, Tax management, Audit and other allied services. The firm represents a coalition of specialized skills that is geared to offer sound financial solutions and advice.
Disclosure of relationships between directors (in case of appointment of a director)	No relation



Independent Auditors' Report on Half-yearly and Year to date financial results of the Company pursuant to the Regulation 33 Of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

**To the Board of Directors of
Srigeer DLM Limited
(Formerly Known As "Srigeer DLM Private Limited and Srigeer Enterprises Private Limited")**

We have audited the accompanying half-yearly financial results of **Srigeer DLM Limited (Formerly Known As " Srigeer DLM Private Limited and Srigeer Enterprises Private Limited")** ("the Company") for the half-year ended March 31, 2025 and the year-to-date results for the period from April 1, 2024 to March 31, 2025, attached herewith, 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").

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial results:

- (i) are presented in accordance with the requirements of Regulation 33 of Listing Regulations in this regard; and
- (ii) give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable accounting standards, and other accounting principles generally accepted in India, of the net profit and other financial information for the half-year ended March 31, 2025 as well as the year-to-date results for the period from April 1, 2024 to March 31, 2025.

Basis of Opinion

We conducted our audit in accordance with the Standards on Auditing ("SAs") specified under section 143(10) of the Companies Act, 2013 ("the Act"). Our responsibilities under those SAs are further described in the *Auditor's Responsibilities for the Audit of the financial results* section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act, and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Management's Responsibilities for the financial results

These half-yearly financial results as well as the year-to-date financial results have been prepared on the basis of the interim and annual financial statements. The Company's Board of Directors are responsible for the preparation of these financial results that give a true and fair view of the net profit/(loss) and other financial information in accordance with the recognition and measurement principles laid down in the Accounting Standard 25 - Interim Financial Reporting prescribed under Section 133 of the Act read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the annual financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error.



In preparing the financial results, the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless Management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors is responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the financial results

Our objectives are to obtain reasonable assurance about whether the financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- a. Identify and assess the risks of material misstatement of the financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- b. Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143(3)(i) of the Act, we are also responsible for expressing our opinion through a separate report on the complete set of financial statements on whether the company has adequate internal financial controls with reference to financial statements in place and the operating effectiveness of such controls.
- c. Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
- d. Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- e. Evaluate the overall presentation, structure and content of the financial results, including the disclosures, and whether the financial results represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.



A.M.G.K & Associates

**ADDRESS: A-1/793, RAJA GARDEN NEAR SECTOR-19,
OLD FARIDABAD, HARYANA – 121 002**

Contact No.: +91 95608 07832, E-mail: carupeshk@gmail.com

Other Matters

The figures for the half-year ended March 31, 2025 and 2024 as reported in these financial results are the balancing figures between audited figures in respect of the full financial year and the unaudited year-to-date figures up to the period ended September 30, 2024 & 2023 which were subject to limited review by us. Our report is not modified in respect of this matter.

**For, A M G K & Associates,
Chartered Accountants
FRN: 005237N**



**Rupesh Kumar Singh
Partner
M.No. 568937
Date: 02-06-2025
Place: Noida**

UDIN: 25568937BMLETf8980

SRIGEE DLM LTD
(Formerly known as "Srige DLM Private Limited" and "Srige Enterprises Private Limited")
CIN: U32109UP2005PLC031105

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED MARCH 2025

(Rs. In Lakhs)

Particulars	For the half -year ended			For the Year ended	
	31-03-2025	30-09-2024	31-03-2024	31-03-2025	31-03-2024
	Audited	Unaudited	Unaudited	Audited	Audited
I. Revenue from Operations	3,515.92	3,607.47	3,473.32	7,123.39	5,442.73
II. Other Income	5.51	7.95	13.23	13.46	22.41
III. Total Income (I + II)	3,521.43	3,615.42	3,486.55	7,136.85	5,465.14
IV. Expenses:					
Cost of material consumed	2,724.93	2,958.01	2,238.21	5,682.94	3,506.86
Direct Expenses	169.49	111.69	147.05	281.17	257.24
Purchase of Stock In Trade	273.98	362.52	466.84	636.49	1,027.01
Change in Inventories of WIP, Stock in Trade & Finished Goods	(248.37)	(303.65)	159.68	(552.02)	-109.12
Employee benefits expense	110.09	63.75	77.69	173.84	141.16
Finance costs	16.56	12.68	11.86	29.24	30.40
Depreciation and amortization expense	47.99	22.49	22.36	70.48	43.76
Other expenses	108.16	56.31	85.65	164.47	155.28
				-	
IV. Total Expenses	3,202.81	3,283.80	3,209.35	6,486.61	5,052.59
V. Profit before exceptional and extraordinary items and tax (III - IV)	318.62	331.62	277.20	650.24	412.55
VI. Exceptional items & Extraordinary Items -Prior Period Items	-	-	-	-	-
VII. Profit before tax (V- VI)	318.62	331.62	277.20	650.24	412.56
VIII. Tax expense:					
Current Tax	82.45	82.96	68.23	165.41	114.93
Deferred Tax	(33.78)	17.95	2.40	(15.83)	4.80
Short/(Excess)Provision of Tax for Earlier year	-	-	-	-	1.00
Total Tax Expense	48.67	100.91	70.63	149.58	120.73
IX . Profit from Continuing Operations (VII-VIII)	269.95	230.71	206.57	500.66	291.82
X. Paid-up Equity Share Capital (Face Value of ₹ 10/- each)				425.88	425.88
XI. Reserves excluding revaluation reserves as per balance sheet of previous accounting year				1,519.87	1,019.21
XII. Earnings per equity share (Not Annualised) -					
(1) Basic	6.34	5.42	4.93	11.76	7.09
(2) Diluted	6.34	5.42	4.93	11.76	7.09

For and on behalf of the Board of Directors of
Srige DLM Limited

S.K.Si

Shashi Kant Singh
(Managing Director)*

DIN - 00775112
Place - Greater Noida
Date - June 02, 2025

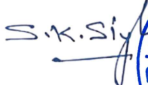

**SRIGEE DLM LIMITED
(FORMERLY KNOWN AS "SRIGEE DLM PRIVATE LIMITED AND SRIGEE ENTERPRISES
PRIVATE LIMITED")**

CIN: U32109UP2005PLC031105

Notes to Financial Results

1. The above Audited Financial Results were reviewed by the Audit Committee and then approved by the Board of Directors in their respective meeting held on June 02, 2025.
2. The Results for the half-year ended March 31, 2025 are reviewed by the statutory auditor of the company in compliance with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
3. These financial results have been prepared in accordance with the recognition and measurement principles of Accounting Standards ("AS") prescribed section 133 of the Companies Act 2013 (the "Act") read with relevant rules issued thereunder and the other accounting principles generally accepted in India.
4. The Earning Per Share (EPS) has been computed in accordance with the Accounting Standard on Earnings Per Share (AS 20) which required effect of bonus issue to be given till the earliest period reported. EPS for the half- year ended March 31, 2025, September 30, 2024 and March 31, 2024, are not annualised.
5. The comparative results and other information for the six months ended September 30, 2024 and for the six months ended March 31, 2024 have not been audited/ limited reviewed by the statutory auditors of the Company. The management has exercised necessary due diligence to ensure that the said comparative results provide a true and fair view of its affairs.
6. The figures for the half - year ended March 31, 2025 and March 31, 2024 are balancing figures between audited figures in respect of the full financial year and the unaudited figures up to the half-year period ended September 30, 2024 and the half- year period ended September 30, 2023 respectively.
7. The Company does not have more than one reportable segment in terms of AS 17 hence segment wise reporting is not applicable.
8. The company has issued 17,14,800 equity shares of ₹ 10 each at a premium of ₹ 89 each by way of initial public offer ("IPO") and got listed on SME Platform of BSE Limited on May 12, 2025.
9. Previous year/period's figures have been regrouped/reclassified wherever necessary to correspond with the current period's classification for comparison.

For and on behalf of the Board of Directors

**Shashi Kant Singh
(Managing Director)**

DIN:00775112

Place : Greater Noida

Date : June 02, 2025

SRIGEE DLM LIMITED
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CIN : U32109UP2005PLC031105

CASH FLOW STATEMENT FOR THE YEAR ENDED MARCH ,31 2025

(₹ In Lakhs)

Particulars	31-03-2025	31-03-2024
Cash Flow From Operating Activities:		
Net Profit before tax as per Profit And Loss A/c	650.24	412.56
Adjustments for:		
Provision for gratuity	2.43	0.30
Interest income	(0.46)	(1.73)
Sundry balance Written back	-	(6.29)
(Gain) / Loss on Foreign exchange fluctuation	-	0.30
Finance cost	29.24	30.40
Profit on Sale of Assets	-	(0.21)
Depreciation and Amortisation expense	70.48	43.76
Operating Profit Before Working Capital Changes	751.94	479.09
Adjusted for (Increase)/Decrease in operating assets		
Long-Term Loans and advances	(73.76)	(185.91)
Inventories	(632.57)	(74.27)
Trade Receivables	96.76	(117.18)
Short Term Loans and advances	10.81	15.00
Other Assets	(17.40)	(0.77)
Adjusted for Increase/(Decrease) in operating liabilities:		
Trade Payables	77.94	26.31
Other Current Liabilites & provisions	(27.42)	89.88
	-	-
Cash Generated From Operations Before Extra-Ordinary Items	186.30	232.15
Net Income Tax (paid)/ refunded	(105.72)	(88.27)
Net Cash Flow from/(used in) Operating Activities: (A)	80.58	143.88
Purchase of property, plant & equipment and intangible assets		
	(284.25)	(111.54)
Sale of property, plant & equipment	-	5.55
Interest income	0.46	1.73
Net Cash Flow from/(used in) Investing Activities: (B)	(283.79)	(104.26)
Cash Flow from Financing Activities:		
Proceeds /(Repayment) of Borrowings	170.80	(23.85)
Proceeds from Issue of Shares during the year	-	99.00
Finance Cost Paid	(29.24)	(30.40)
Net Cash Flow from/(used in) Financing Activities (C)	141.56	44.75
Net Increase/(Decrease) in Cash & Cash Equivalents (A+B+C)	(61.66)	84.37
Cash & Cash Equivalents As At Beginning of the Year	92.25	7.88
Cash & Cash Equivalents As At End of the Year	30.59	92.25
Cash & Cash Equivalent Consist of :		
Cash-in-Hand	0.98	1.03
Balance in Current accounts	3.20	87.68
Balance in Cash Credit accounts	26.41	3.54
Total	30.59	92.25

Note: The Cash Flow Statements has been prepared under Indirect Method as set out in Accounting Standard 3, 'Cash Flow Statements' notified under section 133 of the Companies Act, 2013.

For and on behalf of the Board of Directors of
 Srigeedlm Limited



Shashi Kant Singh *
 (Managing Director)

DIN - 00775112

Place - Greater Noida

Date - June 02, 2025

SRIGEE DLM LTD
(Formerly known as "Srigeer DLM Private Limited" and "Srigeer Enterprises Private Limited")
CIN: U32109UP2005PLC031105

BALANCE SHEET AS AT MARCH 31,2025

(₹ In Lakhs)

Sr. No.	Particulars	31-03-2025	31-03-2024
		Audited	Audited
EQUITY AND LIABILITIES			
1)	Shareholders Funds		
	a. Share Capital	425.88	425.88
	b. Reserves & Surplus	1,519.87	1,019.21
2)	Non - Current Liabilities		
	a. Long-term Borrowings	189.23	41.03
	b. Deferred Tax Liabilites	36.23	52.06
	c. Long-term Provisions	9.43	7.00
3)	Current Liabilities		
	a. Short Term Borrowings	208.90	186.31
	b. Trade Payables		560.62
	a. Total outstanding dues of micro enterprises and small Enterprises	-	-
	b. Total outstanding dues of creditors other than micro enterprises and small enterprises		
		638.56	-
	c. Other Current liabilities	83.21	107.18
	d. Short Term provision	156.03	99.79
	TOTAL	3,267.35	2,499.08
ASSETS			
1)	Non Current Assets		
	a. Property, Plant & Equipment and Intangible Assets		
	- Property, Plant & Equipment	887.76	673.99
	- Intangible Assets	-	-
	- Capital Work-in-Progress	-	-
	b. Non-Current Investments	-	-
	c. Deferred Tax Assets	-	-
	d. Long-term Loans & Advances	394.13	320.37
	e. Other Non-current assets	27.89	37.09
2)	Current Assets		
	a. Current Investment	-	-
	a. Inventories	1,363.72	731.15
	c. Trade Receivables	476.95	573.71
	d. Cash and Bank Balance	58.83	114.12
	e. Short term loan and advances	11.24	22.05
	f. Other current assets	46.82	26.59
	TOTAL	3,267.35	2,499.08

For and on behalf of the Board of Directors
Srigeer DLM Limited

S.K.Singh
Shashi Kant Singh
(Managing Director)

DIN - 00775112

Place - Greater Noida

Date - June 02, 2025



SRIGEE DLM LIMITED
(Formerly known as SRIGEE DLM PRIVATE LIMITED)

CIN: U32109UP2005PLC031105

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Email: compliance@srigee.com Website: www.srigee.com Mobile No.: +91-9911786252

Date: 2nd June 2025.

To,
Department of Corporate Services
Bombay Stock Exchange Limited
Floor 25, P. J. Towers,
Dalal Street,
Mumbai – 400 001

Dear Sir/Madam,

DECLARATION

I, SUCHITRA SINGH, WHOLE-TIME DIRECTOR & CFO of M/s SRIGEE DLM LIMITED having its registered office at Plot No. 434, Udyog Kendra 2, Ecotech 3 Greater Noida 201306 Uttar Pradesh, hereby declare that, the Statutory Auditors of the Company, M/s AMGK & Associates, Chartered Accountants have issued an Audit Report with unmodified opinion on Audited Standalone Financial Results for the half year and year ended on 31st March, 2025.

This declaration is issued in compliance of Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Circular No. IR/CFD/CMD/56/2016 dated 29th May, 2025.

Please take the same on your records.

Thanking you,
Yours faithfully,

For, SRIGEE DLM LIMITED

SUCHITRA SINGH
WHOLE-TIME DIRECTOR & CFO
DIN: 00775112

Date: 02/06/2025

Place: Noida