

ADD-SHOP E-RETAIL LIMITED

CIN: L51109GJ2013PLC076482

**Registered office: Office No 38 Third Floor, The Emporia Building Nr. AG Chowk, Rajkot Kalavad Road,
Rajkot, Gujarat, India, 360001
Tel. No.: 0281-2363023**

Date: 11th November, 2025

To,
BSE Limited
Phiroze Jeejeebhoy Tower,
Dalal Street,
Mumbai – 400 001

Dear Sir / Madam,

**Sub: Integrated Filing (Financial) for the Quarter and Half-Year ended
on 30th September, 2025**

Ref: Security Id: ASRL / Code: 541865

Pursuant to the Securities and Exchange Board of India Circular No SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024, please find attached the Integrated Filing (Financial) for the Quarter and Half-Year ended 30th September, 2025.

Kindly take the same on your record and oblige us.

Thanking You

For, Add-Shop E-Retail Limited

Dineshkumar B. Pandya
Managing Director
DIN: 06647303

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B. Statement on Deviation or Variation for Proceeds of Public Issue, Rights Issue, Preferential Issue, Qualified Institutions Placement etc.:

- Not Applicable

C. Format for Disclosing Outstanding Default on Loans and Debt Securities:

- Not Applicable as there is no default in the payment of outstanding Loans / revolving facilities, Unlisted debt securities.

D. Format for Disclosure of Related Party Transactions (Applicable only for half-yearly filings i.e., 2nd and 4th quarter):As under

Related party transactions									
Sr No.	Details of the party (listed entity /subsidiary) entering into the transaction	Details of the counterparty		Type of related party transaction	Details of other related party transaction	Value of the related party transaction as approved by the audit committee	Value of transaction during the reporting period	In case monies are due to either party as a result of the transaction	
	Name	Name	Relationship of the counterparty with the listed entity or its subsidiary					Opening balance	Closing balance
1	Add-Shop E-Retail Limited	RAJATKUMAR DINESHBHAI PATEL	Director	Payment made against Sitting Fees Provision	N/A	N/A	39,000.00	9,000.00	-
2	Add-Shop E-Retail Limited	MANISH SHRICHAND BACHANI	Director	Payment made against Sitting Fees Provision	N/A	N/A	66,000.00	36,000.00	-
3	Add-Shop E-Retail Limited	HARESH SURYAKANTBHAI PUJARA	Director	Payment made against Sitting Fees Provision	N/A	N/A	66,000.00	36,000.00	-
4	Add-Shop E-Retail Limited	MAULIK M CHAVDA	Director	Payment made against Sitting Fees Provision	N/A	N/A	66,000.00	36,000.00	-
5	Add-Shop E-Retail Limited	Rajen Vyas	CFO	Salary	N/A	N/A	1,00,000.00	-	-
6	Add-Shop E-Retail Limited	VINITA SUNIL KUMAR THADANI	CS	Remuneration	N/A	N/A	3,00,000.00	-	-
7	Add-Shop E-Retail Limited	Dada Organics Limited	Companies in which Directors are interested.	Sales	N/A	N/A	21,30,21,458.69	2,16,89,914.00	34,78,679.16
				Jobwork Expense	N/A	N/A	4,43,09,000.00	3,86,88,650.16	34,78,679.16
8	Add-Shop E-Retail Limited	DINESHKUMAR BHANUSHANKAR PANDYA	Managing Director	Unsecured Loan (Repaid)	N/A	N/A	25,29,10,339.00	25,29,10,339.00	-
9	Add-Shop E-Retail Limited	DINESHKUMAR BHANUSHANKAR PANDYA	Managing Director	Payment made against Director Salary Provision	N/A	N/A	8,00,000.00	8,00,000.00	-

E. Statement on Impact of Audit Qualifications (For Audit Report with Modified Opinion) Submitted Along-with Annual Audited Financial Results (Standalone and Consolidated Separately) (Applicable only for Annual Filing i.e., 4th Quarter):

- Not Applicable

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E-Mail: info@addshop.in Web: www.addshop.co
Tel. No.: 0281-2363023

Statement of Assets & Liabilities Result for the quarter ended as on September 30, 2025

(Amount in Lakhs)

Particulars		As At	As At
		30.09.2025	31.03.2025
		Unaudited	Audited
I.	ASSETS		
	Non-Current Assets		
	(1) (a) Property, Plant and Equipment and Intangible Assets		
	(i) Property, Plant and Equipment	644.41	535.06
	(ii) Intangible Assets	1.38	
	(iii) Capital Work-in-Progress	-	-
	(iv) Intangible Assets Under Development	-	-
	(b) Non-Current Investments	-	-
	(c) Deferred Tax Assets (Net)	-	-
	(d) Long-term Loans and Advances	28.20	12.52
	(e) Other Non-Current Assets	78.77	2,075.65
	2 Current Assets		
	(a) Current Investments	-	-
	(b) Inventories	3,262.39	3,202.54
	(c) Trade Receivables	8,845.80	9,610.97
	(d) Cash and Cash Equivalents	51.76	38.79
	(e) Short-Term Loans and Advances	0.69	19.50
	(f) Other Current Assets	44.01	50.64
		-	(1.51)
	Total Assets	12,957.40	15,545.67
II.	EQUITY AND LIABILITIES		
	(1) Shareholder's Funds		
	(a) Share Capital	2,831.30	2,831.30
	(b) Other Equity	8,497.79	8,454.11
	(c) Money received against Share Warrants		
	(2) Share Application Money Pending Allotment	-	-
	(3) Non-Current Liabilities		
	(a) Long-Term Borrowings	163.45	20.33
	(b) Deferred Tax Liabilities (Net)	31.83	30.98
	(c) Other Long Term Liabilities	-	-
	(d) Long-Term Provisions	-	-
	(4) Current Liabilities		
	(a) Short-Term Borrowings	1,153.83	3,760.87
	(b) Trade Payables	-	-
	(A) Total outstanding dues of micro enterprises and small enterprises	-	-
	(B) Total outstanding dues Other Than micro enterprises and small enterprises	127.68	269.22
	(c) Other Current Liabilities	20.31	39.08
	(d) Short-Term Provisions	131.22	141.30
	Total Equity and Liabilities	12,957.40	15,547.19

Place: Rajkot
Date : 11/11/2025

DINESHKUMAR B PANDYA
Managing Director
DIN - 06647303

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Standalone Financial Results of the quarter ended on September 30,2025**(Amount in Rs Lakhs)**

Particulars	Quarter Ended			Year Till Date		As At
	30.09.2025	30.06.2025	30.09.2024	30.09.2025	30.09.2024	31.03.2025
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I Revenue From Operations	3,339.76	2,941.22	3,120.16	6,280.98	7,156.28	15,512.95
II Other Income	-	0.00	-	0.00	-	-
III Total Income (I+II)	3,339.76	2,941.22	3,120.16	6,280.98	7,156.28	15,512.95
IV EXPENSES:						
Cost of Materials Consumed	-	-	-	-	-	-
Purchase of Stock-in-Trade	4,320.54	173.73	2,667.54	4,494.27	6,026.88	12,342.66
Change in inventory of finished goods, work-in-progress and Stock-in-Trade	(2,067.66)	2,007.82	(432.12)	(59.84)	(548.05)	(623.55)
Employee Benefits Expenses	26.67	20.45	75.84	48.06	123.80	298.59
Finance costs	29.94	33.35	30.34	63.29	65.43	121.77
Depreciation and amortization expenses	15.79	15.60	13.36	31.39	27.16	55.38
Other Expenses	985.27	661.41	646.09	1,645.74	1,181.78	2,866.23
Total expenses (IV)	3,310.55	2,912.36	3,001.05	6,222.91	6,877.00	15,061.07
V Profit/(Loss) before exceptional items and tax	29.21	28.86	119.11	58.08	279.28	451.88
VI Exceptional Items	-	-	-	-	-	-
VII Profit before extraordinary items and tax	29.21	28.86	119.11	58.08	279.28	451.88
VIII Extraordinary items	-	-	-	-	-	-
IX Profit/(Loss) before tax	29.21	28.86	119.11	58.08	279.28	451.88
X Tax expense: -						
(1) Current Tax	6.49	7.05	29.98	13.54	74.43	117.69
(2) MAT Credit Entitlement	-	-	-	-	-	-
(3) Deferred Tax	(0.01)	0.87	0.66	0.85	1.18	2.41
XI Profit/(Loss) for the period from continuing operation	22.73	20.95	88.47	43.68	203.67	331.79
XII Profit/(Loss) for discontinued operation	-	-	-	-	-	-
XIII Tax expenses of discontinued operations	-	-	-	-	-	-
XIV Profit/(Loss) form Discontinued operation (after tax)	-	-	-	-	-	-
XV Profit/(Loss) for the period	22.73	20.95	88.47	43.68	203.67	331.79
XVI Other Comprehensive Income						
A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
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	-	-	-	-	-	-
XVII Other comprehensive income [net of tax]	22.73	20.95	88.47	43.68	203.67	331.79
Attributable to: Owners of the Company	-	-	-	-	-	-
Non-controlling interests	-	-	-	-	-	-
XVIII Total comprehensive income	22.73	20.95	88.47			331.79
XIX Details of equity share capital						
Paid-up equity share capital	2,831.30	2,831.30	2,831.30			2,831.30
Face value of equity share capital (In Rs)	10.00	10.00	10.00			10.00
Reserves excluding revaluation reserve	-	-	-			-
XX Earnings per equity share (for continuing operation):						
(1) Basic	0.08	0.07	0.31	0.15	0.72	1.17
(2) Diluted	0.08	0.07	0.31	0.15	0.72	1.17
XXI Earnings per equity share (for discontinued operation):						
(1) Basic	-	-	-			-
(2) Diluted	-	-	-			-

Place: Rajkot
Date : 11/11/2025

DINESHKUMAR B PANDYA
Managing Director
DIN - 06647303

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CASH FLOW STATEMENT FOR THE PERIOD ENDED ON 30th September, 2025

Particulars		Amount in Lakhs		Amount in Lakhs	
		30.09.2025		30.09.2024	
		Rs	Rs	Rs	Rs
A	CASH FLOW FROM OPERATING ACTIVITIES				
	Net Profit Before Tax		58.08		279.28
	Add Back: -				
	Depreciation	31.39		27.16	
	Deferred Revenue Expenditure	-		-	
	Loss on sale of Assets	-		-	
	Interest expense	63.29		65.43	
	Others if any	-	94.68	-	92.58
	Deduct: -				
	Interest income	-		-	
	Profit on sale of Assets	-		-	
	Others if any	0.00	0.00	-	-
	Operating profit before working capital changes		152.76		371.86
	Adjustments for:				
	Increase/(decrease) in current liabilities & provisions	(28.86)		102.28	
	Decrease/(Increase) in Receivables	765.16		(1,741.96)	
	Decrease/(Increase) in Inventories	(59.84)		(548.05)	
	Decrease/(increase) in other current assets	6.64		3.53	
	Decrease/(increase) in Short Term Advances	18.81		2.35	
	Increase/(Decrease) in Payables	(141.55)	560.36	1,474.11	(707.75)
	Cash generated from operations		713.12		(335.89)
	Income Tax & Other Adjustment		13.54		74.43
	Cash flow before extraordinary item		699.58		(410.31)
	Proceeds from extraordinary item		0.00		-
	Net Cash flow from Operating activities		699.58		(410.31)
B	CASH FLOW FROM INVESTING ACTIVITIES				
	Purchase of Fixed Assets	(140.60)		(24.38)	
	Sale of Fixed Assets	-		-	
	Decrease/(Increase) in Investment	-		-	
	Decrease/(Increase) in Other Non Current Asset	1,981.20		505.45	
	Interest income	-		-	
	Net Cash used in Investing activities		1,840.60		481.08
C	CASH FLOW FROM FINANCING ACTIVITIES				
	Proceeds from issuance of share capital	-		-	
	Proceeds from Long term Borrowings	143.12		33.45	
	Proceeds from Short term Borrowings	(2,607.04)		(79.38)	
	Subsidy	-		-	
	Interest paid	(63.29)		(65.43)	
	Net Cash used in financing activities		(2,527.22)		(111.36)
	Net increase in cash & Cash Equivalents		12.97		-40.60
	Cash and Cash equivalents as at	31.03.2025	38.79	31.03.2024	114.91
	Cash and Cash equivalents as at	30.09.2025	51.76	30.09.2024	74.31

Place: Rajkot

Date : 11/11/2025

DINESHKUMAR B PANDYA

Managing Director

DIN - 06647303

Notes to Accounts

1. Number of Investors complaints received, disposed of and lying unresolved as on 30.09.2025: 0
2. The above results have been reviewed by audit committee and approved by the Board of Directors at their meeting held on 11th September, 2025.
3. Previous year figures have been regrouped / reclassified wherever necessary to confirm to the current financial year figures and as per Schedule III of the Companies Act, 2013.
4. The Company does not have any subsidiary company.
5. Beginning April 1, 2017, the Company has, for the first time adopted IND AS with transition date of April 1, 2016 and accordingly the above audited 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 read with relevant rules issued there under.
6. As the Company is having only one segment i.e. Animal Food Products, there are no reportable segment in accordance with the requirement of Accounting Standard (As-17) "Segment Reporting" specified under Section 133 of the Companies Act, 2013.
7. There was no adjustment in the profit & loss for Q2 (F.Y. 2025-26) under IND AS.

Independent Auditor's Review Report on Quarterly & Half Yearly Unaudited Standalone Financial Results of ADD-SHOP E-RETAIL LIMITED Pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended.

**Review Report to
The Board of Directors
ADD-SHOP E-RETAIL LIMITED**

1. We have reviewed the accompanying statement of unaudited standalone financial results of **ADD-SHOP E-RETAIL LIMITED** ('the Company') for the quarter ended 30th September 2025 and year to date from April 01, 2025 to September 30, 2025 being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
2. The Company's Management is responsible for the preparation of the Statement 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 (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. 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 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 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.

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 Indian Accounting Standards specified under Section 133 of the Act, 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 the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR, K M CHAUHAN AND ASSOCIATES

CHARTERED ACCOUNTANTS

ICAI Firm Registration Number: 125924W



CA Kishorsinh M Chauhan

Partner

Membership No. 118326

UDIN: 25118326BMITUZ9299



Date: 11/11/2025

Place of Signature: Rajkot