

Date: 14th November, 2025.

To, The General Manager, BSE Limited, 1<sup>st</sup> Floor, P. J. Towers, Dalal Street, Fort, Mumbai – 400001.

<u>Sub: Outcome of Board Meeting</u> Ref: Sunraj Diamond Exports Limited Scrip Code: 523425

Script Symbol: SUNRAJDI

Dear Sir,

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby inform you about the outcome of the Meeting of the Board of Directors of the Company held today i.e. 14<sup>th</sup> November, 2025 as under:

 To consider and approve the Unaudited Standalone and Consolidated Financial Statements along with the Limited Review Reports for the quarter and half year ended as on 30<sup>th</sup> September, 2025.

The Board Meeting commenced at 03.30 p.m. and concluded at 05.00 p.m.

Kindly take the above information on record and oblige.

Thanking You,

Yours faithfully, For **Sunraj Diamond Exports Limited** 

Anshul Garg Company Secretary



# GOVIND PRASAD & CO.





Govind Prasad: B. Com, FCA

E-mail: govind@cagovind.com / Govind\_aggarwal@hotmail.com

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Ratanlal Ranasaria: B. Com, FCA E-mail: ratan.ranasaria@cagovind.com Ramesh Barvadiya: B.Com, ACA E-mail: capremlata@cagovind.com

Gaur Arun Kumar: B.com, FCA E-mail: audit@cagovind.com

# LIMITED REVIEW REPORT FOR THE QUARTER ENDED SEPTEMBER 30, 2025 [Pursuant to Reg. 33 of SEBI (LODR) Regulations, 2015]

### Review Report to Sunraj Diamond Exports Limited

We have reviewed the accompanying statement of unaudited standalone financial results of **Sunraj Diamond Exports Limited**, for the period ended **September 30**, **2025**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 standalone financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Govind Prasad and Co. Chartered Accountants

FRN: 114360W

Govind Prasad Partner

M. No.: 047948 Place: Mumbai Date: 14-11-2025

UDIN: 25047948BMHY004081

### SUNRAJ DIAMOND EXPORTS LIMITED (CIN L36912MH1990PLC057803)

Regd. Office: D-9, 5th Floor, Everest Building, Plot No. 156, Tardeo Main Road. Tardeo. Mumbai - 400034.

## STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2025.

							(Rupees in Lakhs)
Sr. no	Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Year to date figures for the period ended		Previous Accounting Year
1	Income	September 30, 2025	June 30, 2025	September 30, 2024	30-Sep-25	30-Sep-24	(Audited) 31-Mar-25
'	(a) Revenue from Operations						01-76(G1-25
	(b) Other Income	67.78	22.92	24.41	90.71	38.92	184.74
	Total Income	25.39	0.50	35.76	25.89	35.82	17.20
0	Expenses	93.18	23.42	60.17	116.60	74.74	201.94
2	(a) Cost of Materials Consumed						201.74
		-	-	-	_	_	
	(b) Purchase of stock-in-trade	68.28	44.09	23.90	112.37	65.19	88.82
	(c) Change in Inventories of finished goods,					00.17	00.02
	work in progress and stock-in-trade	(2.18)	(22.42)	(1.65)	(24.60)	(29.51)	59.04
	(d) Manufacturing Expenses	0.00	2.76	0.18	2.76	0.22	0.22
	(e) Employee benefits expense	4.25	3.84	4.19	8.09	8.64	19.00
	(f) Other expenses	5.77	8.64	4.76	14.42	8.32	20.53
	(g) Finance costs	0.12	0.90	0.06	1.02	0.08	
	(h) Depreciation and amortisation expenses	0.44	0.44	0.67	0.88		1.16
	Total expenses	76.69	38.25	32.11	114.94	1.38	2.46
3	Profit/(Loss) before exceptional Items and tax (1-		00.20	52.11	114.74	54.31	191.22
	2)	16.49	(14.83)	28.06	7.44	00.10	
4	Add/(Less) : Exceptional Items (net)		(14.00)	20.00	1.66	20.42	10.72
5	Profit / (Loss) before tax [3 + 4]	16.49	(14.83)	28.06	1	-	
6	Tax expenses	10.47	[14.03]	28.06	1.66	20.42	10.72
1	(a) Current Tax						
1	(b) Deferred Tax	0.04	0.12		-	~	
(	c) Tax in respect of earlier years	0.04	0.12	0.03	0.16	0.08	0.28
1	Total Tax Expense (a+b+c)	0.04	0.10	-	-	-	1.73
71	Net Profit (+) /Loss(-) for the period	16.45	0.12	0.03	0.16	0.08	2.02
8	Other Comprehencive Income	10.43	(14.95)	28.03	1.50	20.35	8.70
	otal comprehensive income for the period	-	-	-	-	-	
(	5+6) (Comprising Profit/(Loss) and other						
10	Comprehensive income for the period)	7.1.0					
10	Paid Up Equity Share capital (Face Value Rs.	16.45	(14.95)	28.03	1.50	20.35	8.70
10	0/- Per Share)						05.000.00
	Earnings Per Share (of Rs. 10/- each) (Not	53.30	53.30	53.30	53.30	53.30	53.30
	annualised):						30.00
	a) Basic						
	b) Diluted	0.31	(0.28)	0.53	0.03	0.38	0.16
1,		0.31	(0.28)	0.53	0.03	0.38	0.16

#### NOTES:

- 1 The above unaudited financial results as reviewed by the Audit Committee have been approved by the Board of Directors at their meeting held on 14th
- 2 The company is engaged in business segment i.e. Trading & Manufacturing in Gems and Precious Metals. Segment Reporting as defined in Ind-AS 108 is not

3 Comparative figures have been rearranged/regrouped wherever necessary.

For and on behalf of the Board of Directors,

Sunny S. Gandhi (Wholetime Director) DIN - 00695322 Date: 14.11.2025

#### SUNRAJ DIAMOND EXPORTS LIMITED CIN - L36912MH1990PLC057803 UNAUDITED BALANCE SHEET AS AT 30.09.2025

PARTICULARS	NOTES	As at 30.09.2025	(Rupees in Lakh As at 30.09.2024
ASSETS			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Non-current Assets			
Property, Plant and Equipment	2	6.36	9.4
Intangible Assets	3	0.16	0.3
Financial Assets			
Investments	4	-	-
Other Non-current Assets	5	3.43	3.4
Deferred Tax Assets (Net)	6	2.49	2.8
		12.43	15.9
Current Assets			
Inventories	3	1,732.43	1,796.3
Financial Assets			
Trade Receivables	7		
Less than 6 months		31.19	0.0
6 months to 1 year			-
1 to 2 years		-	
2 to 3 years			_
More than 3 years		846.54	857.8
Cash and Cash Equivalents	8	8.26	1.7
Loans	9	2.58	2.3
Other Current Assets	10	10.96	15.7
		2,631.96	2,673.9
		2,001.70	2,073.)
TOTAL ASSETS		2,644.39	2,689.9
EQUITY & LIABILITIES EQUITY			
Equity Share Capital	11A	533.04	533.0
Other Equity	118	(362.60)	(352.4
		170.44	180.5
LIABILITIES		170.11	100.0
NON-CURRENT LIABILITIES			
Financial Liabilities			
Borrowings	12	_	
			-
CURRENT LIABILITIES			
Financial Liabilities			
Borrowings	13	1,593.94	1,660.8
Trade Payables	14	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,00010
Due to Micro and Small Enterprises			
Due to Others			
For less than 1 year		16.90	32.5
Between 1 to 2 years		0.32	794.9
Between 2 to 3 years		840.58	174.7
Beyond 3 years		3.36	3.3
Other Financial Liabilities	15	16.13	
Other Current Liabilities	16		16.1
Short Term Provisions	16A	2.73	1.5
TION TOTAL TOTAL	IOA	2,473.95	2,509.3
OTAL EQUITY AND LIABILITIES		2,644.39	2,689.9

For and on behalf of the Board of Directors,

Sunny S. Gandhi (Wholetime Director) DIN - 00695322 Date: 14.11.2025

#### SUNRAJ DIAMOND EXPORTS LIMITED CIN - L36912MH1990PLC057803

CASH FLOW STATEMENT FOR THE PERIOD ENDED 30TH SEPTEMBER 2025

	(Rs. In Lakhs)		(Rs. In Lakhs)	
	PARTICULARS	30.09.2025	30.09.2024	
A	CASH FLOW FROM OPERATING ACTIVITIES			
	Profit Before tax	1.66	20.42	
	Adjustment for:			
	Depreciation and Amortisation & Exceptional items	0.88	1.38	
	Exchange rate difference	(2.83)	(0.32)	
	Finance Costs	1.02	0.08	
	Operating Profit before Working Capital Changes	0.73	21.56	
	Adjustment for:			
	(Increase) / Decrease in Trade Receivables	70.06	(2.12)	
	(Increase) / Decrease in Financial Assets	-	0.31	
	(Increase) / Decrease in Inventories	(24.60)	(29.51)	
	(Increase) / Decrease in Other assets	(0.10)	0.40	
	Increase / (Decrease) in Trade and other payables	43.15	(11.88)	
	Cash generated from Operations activities	89.23	(21.25)	
	Direct Taxes Paid (Net of Refund)		-	
	Net Cash from Operating Activities (A)	89.23	(21.25)	
В	CASH FLOW FROM INVESTING ACTIVITIES			
	Purchases of Property, Plant and equipment	-	-	
	Interest Received	-	-	
	Sale of Property, Plant and equipment	-	0.22	
	Net Cash used in Investing Activities (B)		0.22	
C	CASH FLOW FROM FINANCING ACTIVITIES			
	Borrowings (net of borrowings repaid)	(81.52)	20.87	
	Finance Cost	(1.02)	(0.08)	
	Net Cash used in Financing Activities (C)	(82.53)	20.80	
	NET INCREASE/(DECREASE) IN CASH & EQUIVALENTS	6.70	(0.23)	
	Cash & Cash Equivalents at the beginning of the year	1.56	1.98	
	Cash & Cash Equivalents at the end of the year	8.26	1.75	

(a) The above Cash Flow Statement has been prepared under the "Indirect Method" as set out in the Indian Accounting Standard (Ind-As-7)-Statement of Cash Flow

PARTICULAR	As at 30.09.2025	As at 30.09.2024
Cash and Cash Equivalents comprises of		
Balance with Banks:		
-Current Accounts	7.72	0.88
Cash on hand	0.53	0.87
Cash and Cash Equivalent in Cash Flow Statement	8.26	1.75

For and on behalf of the Board of Directors,

Sunny S. Gandhi (Wholetime Director) DIN - 00695322 Date: 14.11.2025



# GOVIND PRASAD & CO.





Govind Prasad: B. Com, FCA

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Ratanlal Ranasaria: B. Com, FCA E-mail: ratan.ranasaria@cagovind.com Ramesh Barvadiya: B.Com, ACA E-mail: capremlata@cagovind.com

Gaur Arun Kumar: B.com, FCA E-mail: audit@cagovind.com

## LIMITED REVIEW REPORT FOR THE QUARTER ENDED SEPTEMBER 30, 2025 [Pursuant to Reg. 33 of SEBI (LODR) Regulations, 2015]

Independent Auditor's Review Report on consolidated unaudited quarterly financial results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To The Board of Directors of Sunraj Diamond Exports Limited

- We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of Sunraj Diamond Exports Limited ("the Holding Company") and its subsidiaries (the Holding Company and its subsidiaries together referred to as "the Group"), for the quarter ended 30<sup>th</sup> SEPTEMBER 2025 ("the Statement"), being submitted by the holding company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("the regulation") read with SEBI Circular No. CIR/CFD/CMD1/44/2019 29<sup>th</sup> March, 2019 ('the circular')
- 2. This Statement, which is the responsibility of the Holding Company Management and approved by the Holding Company's Board of Directors, has been prepared 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, and other accounting principles generally accepted in India. 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. 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 the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.
- 4. The Statement includes the results of the following entities:
  - a. Sunraj Diamonds DMCC (Subsidiary)
- 5. Based on our review conducted and procedures performed as stated in paragraph 3 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 Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, 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 results of Sunraj Diamonds DMCC included in the standalone unaudited interim financial results of the entities included in the Group, whose results reflect as at 30<sup>th</sup> SEPTEMBER 2025 total revenues of Rs. Nil and total net loss after tax of Rs. Nil and total comprehensive income of Rs. Nil and for the quarter ended 30<sup>th</sup> SEPTEMBER 2025, as considered in the respective standalone unaudited interim financial results of the entities included in the Group. The interim financial results of subsidiary are not subject to review. Our conclusion on the Statement is not modified in respect of the above matters.

For Govind Prasad and Co.

PRASA

Chartered Accountants

FRN: 114360W

Govind Prasad

Partner

M. No.: 047948

Place: Mumbai Date: 14-11-2025

UDIN: 25047948BMHYOP4548

## SUNRAJ DIAMOND EXPORTS LIMITED (CIN L36912MH1990PLC057803) Regd. Office: D-9, 5th Floor, Everest Building, Plot No. 156, Tardeo Main Road. Tardeo. Mumbai - 400034.

### STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2025.

					Vegr to dat	e figures for	(Rupees in Lakhs) Previous	
Sr. no	Particulars	Quarter Ended	Quarter Ended	Quarter Ended	the period ended		Accounting Year (Audited)	
		September 30, 2025	June 30, 2025	September 30, 2024	30-Sep-25	30-Sep-24	31-Mar-25	
1	Income							
	(a) Revenue from Operations	67.78	22.92	24.41	90.71	38.92	184.74	
	(b) Other Income	22.76	0.50	35.76	23.26	35.82	16.30	
	Total Income	90.54	23.42	60.17	113.96	74.74	201.04	
2	Expenses							
	(a) Cost of Materials Consumed		-	-	-	-	-	
	(b) Purchase of stock-in-trade	68.28	44.09	23.90	112.37	65.19	88.82	
	(c) Change in Inventories of finished goods,							
	work in progress and stock-in-trade	(2.18)	(22.42)	(1.65)	(24.60)	(29.51)	59.04	
	(d) Manufacturing Expenses	0.00	2.76	0.18	2.76	0.22	0.22	
	(e) Employee benefits expense	4.25	3.84	4.19	8.09	8.64	19.00	
	(f) Other expenses	5.77	8.64	5.10	14.42	8.65	22.42	
	(g) Finance costs	0.12	0.90	0.06	1.02	0.08	1.16	
	(h) Depreciation and amortisation expenses	0.44	0.44	0.67	0.88	1.38	2.39	
	Total expenses	76.69	38.25	32.45	114.94	54.65	193.05	
3	Profit/(Loss) before exceptional Items and tax (1-							
	2)	13.85	(14.83)	27.72	(0.98)	20.09	8.00	
4	Add/(Less) : Exceptional Items (net)			_		-		
	Profit / (Loss) before tax [3 + 4]	13.85	(14.83)	27.72	(0.98)	20.09	8.00	
6	Tax expenses		1					
Ŭ	(a) Current Tax		-		/ <u>-</u>			
	(b) Deferred Tax	0.04	0.12	0.03	0.16	0.08	0.28	
	(c) Tax in respect of earlier years	-	-		-	-	1.73	
	Total Tax Expense (a+b+c)	0.04	0.12	0.03	0.16	0.08	2.02	
7	Net Profit (+) /Loss(-) for the period	13.82	(14.95)	27.69	(1.14)	20.01	5.98	
	Other Comprehencive Income	_	_		-	-		
	Total comprehensive income for the period							
,	(5+6)(Comprising Profit/(Loss) and other							
	Comprehensive income for the period)	13.82	(14.95)	27.69	(1.14)	20.01	5.98	
10	Paid Up Equity Share capital (Face Value Rs.	10.02	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		, ,			
10	10/- Per Share)	53.30	53.30	53.30	53.30	53.30	53.30	
11	i) Earnings Per Share (of Rs. 10/- each) (Not	00.00	30.00					
11	annualised):							
	(a) Basic	0.26	(0.28)	0.52	(0.02)	0.38	0.11	
	(b) Diluted	0.26	(0.28)		(0.02)	0.38	0.11	

#### NOTES

- 1 The above unaudited financial results as reviewed by the Audit Committee have been approved by the Board of Directors at their meeting held on 14th November, 2025.
- 2 The company is engaged in business segment i.e. Trading & Manufacturing in Gems and Precious Metals. Segment Reporting as defined in Ind-AS 108 is not applicable.
- 3 Comparative figures have been rearranged/regrouped wherever necessary.

For and on behalf of the Board of Directors,

Sunny S. Gandhi (Wholetime Director) DIN - 00695322 Date: 14.11.2025

# SUNRAJ DIAMOND EXPORTS LIMITED CIN - L36912MH1990PLC057803 UNAUDITED CONSOLIDATED BALANCE SHEET AS AT 30.09.2025

PARTICULARS	NOTES	As at 30.09.2025	(Rupees in Lakhs) As at 30.09.2024
ASSETS			
Non-current Assets			0.41
Property, Plant and Equipment	2	6.42	9.41
Intangible Assets	3	0.16	0.30
Financial Assets			
Investments	4	*	-
Other Non-current Assets	5	3.43	3.43
Deferred Tax Assets (Net)	6	2.49	2.86
Deterred (dx Assers (Net)		12.50	15.99
Current Assets		. 700 10	1,796.38
Inventories		1,732.43	1,/96.36
Financial Assets			
Trade Receivables	7		0.01
Less than 6 months		31.19	0.01
6 months to 1 year		-	-
1 to 2 years		~	-
2 to 3 years		-	857.66
More than 3 years		846.54	4.60
Cash and Cash Equivalents	8	11.31	2.39
Loans	9	2.58	
Other Current Assets	10	10.96	15.73
	-	2,635.01	2,676.79
TOTAL ASSETS		2,647.50	2,692.7
EQUITY & LIABILITIES			
EQUITY			
Equity Share Capital	11A	533.04	533.0
Other Equity	118	(435.45)	(420.2
Office Edony		97.59	112.7
LIABILITIES			
NON-CURRENT LIABILITIES			
Financial Liabilities			
Borrowings	12	-	-
CURRENT LIABILITIES			
Financial Liabilities			
Borrowings	13	1,593.94	1,660.8
Trade Payables	14		
Due to Micro and Small Enterprises			
Due to Others			
For less than 1 year		16.90	32.5
Between 1 to 2 years		0.32	865.6
		916.54	
Between 2 to 3 years		3.36	3.3
Beyond 3 years	15	16.13	16.
Other Financial Liabilities	16	2.73	1.3
Other Current Liabilities	16A	-	-
Short Term Provisions	10.1	2,549.91	2,580.0
		2.647.50	2.692.7
TOTAL EQUITY AND LIABILITIES		2,047.50	2,072.

For and on behalf of the Board of Directors

Sunny S. Gandhi (Wholetime Director) DIN - 00695322 Date: 14.11.2025 Place: Mumbai

### SUNRAJ DIAMOND EXPORTS LIMITED CIN - L36912MH1990PLC057803

CONSOLIDATED CASH FLOW STATEMENT FOR THE PERIOD ENDED 30TH SEPTEMBER 2025

CONSOLIDATED CASH FLOW STATEMENT FOR THE TEXTOD ENDED		(Rs. In Lakhs)
PARTICULARS	30.09.2025	30.09.2024
A. CASH FLOW FROM OPERATING ACTIVITIES Profit Before tax	(0.98)	20.09
Adjustment.for:  Depreciation and Amortisation & Exceptional items  Exchange rate difference  Finance Costs	0.88 (0.19) 1.02	1.38 0.02 0.08
Operating Profit before Working Capital Changes	. 0.73	21.56
Adjustment for:  (Increase) / Decrease in Trade Receivables (Increase) / Decrease in Financial Assets (Increase) / Decrease in Inventories (Increase) / Decrease in Other assets Increase / (Decrease) in Trade and other payables Cash generated from Operations activities Direct Taxes Paid (Net of Refund) Net Cash from Operating Activities (A)	(24.60) (0.10) 45.84 89.28	(2.45) 0.29 (29.51) 0.62 (11.53) (21.01)
B CASH FLOW FROM INVESTING ACTIVITIES Purchases of Property, Plant and equipment Interest Received Sale of Property, Plant and equipment Net Cash used in Investing Activities (B)	0.07	-
C CASH FLOW FROM FINANCING ACTIVITIES  Borrowings (net of borrowings repaid)	(81.52) (1.02)	20.87 (0.08)
Finance Cost  Net Cash used in Financing Activities (C)	(82.53)	20.80
NET INCREASE/(DECREASE) IN CASH & EQUIVALENTS  Cash & Cash Equivalents at the beginning of the year	<b>6.82</b> 4.49	<b>(0.22)</b> 4.85
Cash & Cash Equivalents at the end of the year	11.31	4.63

(a) The above Cash Flow Statement has been prepared under the "Indirect Method" as set out in the Indian Accounting Standard (Ind-As-7)-Statement of Cash Flow

(b)	PARTICULAR	As at 30.09.2025	As at 30.09.2024
Cash and Cash Equi	valents comprises of		
Balance with Banks:		10.77	3.76
-Current Acc	bunis	0.53	0.87
Cash and Cash Equi	valent in Cash Flow Statement	11.31	4.63

For and on behalf of the Board of Directors,

Sunny S. Gandhi (Wholetine Director) DIN - 00695322 Date: 14.11.2025 Place: Mumbai



Date: 14th November, 2025

To,

Department of Corporate Services,

BSE Limited,

Phiroze Jeejeebhoy Towers,

Dalal Street,

Mumbai – 400001.

Sub: Declaration in respect of Unmodified Opinion on Unaudited Financial Statement (Standalone and Consolidated) for the Quarter and Half year ended as on 30<sup>th</sup> September, 2025

Ref: Scrip Code - Sunraj Diamond Exports Limited - 523425

Dear Sir/Madam,

Pursuant to Regulation 33(3)(c) of the SEBI (Listing Obligations and disclosure requirements) Regulations, 2015 and pursuant to SEBI Circular CIR/CFD/CMD/56/2016 dated May 26, 2016, we hereby declare and confirm that the Statutory Auditors of the Company, M/s. Govind Prasad and Co., Chartered Accountants, have issued an Unmodified Limited Review Report for the Financial Statements (Standalone and Consolidated) of the Company for the Quarter and Half year ended 30<sup>th</sup> September, 2025.

Kindly take the same on records.

Thanking you,

For Sunraj Diamond Exports Limited

Sunny Sunil Gandhi Whole Time Director

DIN: 00695322



### ADDITIONAL DISCLOUSURES

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

Sr No.	Particulars	Rs. In Lakhs
1	Loans / revolving facilities like cash credit from banks / financial institution	-
A	Total amount outstanding as on date	-
В	Of the total amount outstanding, amount of default as on date -	-
		-
2	Unlisted debt securities i.e. NCDs and NCRPS -	-
A	Total amount outstanding as on date -	-
В	Of the total amount outstanding, amount of default as on date -	-
		-
3	Total financial indebtedness of the listed entity including short- term and long-term debt	-

D. FORMAT FOR DISCLOSURE OF RELATED PARTY TRANSACTIONS Not Applicable

E. STATEMENT ON IMPACT OF AUDIT QUALIFICATIONS (FOR AUDIT REPORT WITH MODIFIED OPINION) SUBMITTED ALONG -WITH ANNUAL AUDITED FINANCIAL RESULTS

Not Applicable

SUNRAJ DIAMOND EXPORTS LTD. CIN No.: L36912MH1990PLC057803

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