Dated: 14.11.2026

To,

The Manager,
Department of Corporate Services
BSE Limited
Floor 25, P.J. Towers,
Dalal Street, Mumbai – 400 001
BSE Scrip code – [544158]
Equity ISIN INE0R6Z01013

The General Manager,
Department of Corporate Services
The National Stock Exchange of India Limited
Plot No. C/1, G Block, Bandra Kurla complex,
Bandra, Mumbai – 400 051
NSE Scrip code – [SRM]

Sub: Unaudited Standalone and Consolidated Financial Results for the quarter and half year ended 30th September, 2026

Dear Sir/Madam,

Pursuant to Regulation 33(3) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, please find enclosed herewith the Statement of Unaudited Standalone and Consolidated Financial Results and Limited Review Report for the quarter and half year ended September 30, 2026.

Please note that the Board meeting commenced at 6.30 P.M. and concluded at 7.30 P.M. on 14th November, 2026.

The same is also available on the website of the company i.e. **www.srmcpl.com.**

This is for your information and record.

Thanking you,

For
SRM Contractors Limited

ARUN MATHUR
Digitally signed by ARUN MATHUR
Date: 2026.11.14 21:42:24 +05'30'

Arun Mathur
Company Secretary & Compliance Officer
M.No.: A36848

Encl: As stated above

SRM CONTRACTORS LIMITED

(Formerly known as 'SRM CONTRACTORS PRIVATE LIMITED')
CIN: L45400JK2008PLC002933
Regd. Office: Sector-3, Near BJP Head Office, Trikuta Nagar, Jammu-180012
Telefax:0191 2472729. Email:srmcontractors@gmail.com;
GSTIN: 01AAMCS4397M1ZT

Independent Auditor's Review Report on the Quarterly and Half Yearly Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

To,
The Board of Directors of SRM Contractors Limited

We have reviewed the accompanying statement of unaudited standalone financial results of **SRM Contractors Limited** ("the Company") for the quarter and half year ended 30 September, 2026, which are included in the accompanying "Statement of unaudited standalone financial results for the quarter and year ended 30 September, 2026" ("the Statement"). The Statement has been prepared by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) regulations, 2015, as amended (the "Listing Regulation 2015").

The Statement, which is the responsibility of the Company's management and approved by the 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 ('the Act'), and other accounting principles generally accepted in India and is in compliance with the presentation and disclosure requirements of Regulation 33 of the Listing Regulations. 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 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of the 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 i.e. Ind AS prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder or by the Institute of Chartered Accountants of India 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 M/s Rohit KC Jain & Co.
Chartered Accountants
FRN: 020422N



CA Ritesh Wahal
(Partner)
M. No. 517197
Place: New Delhi
Date: 14.11.2026
UDIN: 26517197BYXJKS5925

SRM CONTRACTORS LIMITED

FORMERLY KNOWN AS SRM CONTRACTORS (P) LIMITED
Regd. Office: SEC 3, NEAR BJP HEAD OFFICE, TRIKUTA NAGAR JAMMU 180012
CIN: L45400JK2008PLC002933
Telefax:0191-2472729. Email:srmcontractors@gmail.com

STATEMENT OF STANDALONE FINANCIALS RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30 SEP 2026

(Figures in lakhs)

	Particulars	Quarter ended 30 September 2026 (unaudited)	Quarter ended 30 Jun 2026 (unaudited)	Quarter ended 30 September 2025 (unaudited)	Half Year ended 30 September 2026 (unaudited)	Half Year ended 30 September 2025 (unaudited)	Year ended 31st March 2026 (audited)
	Revenue from operations	**25,751.56**	**15,031.54**	**19,152.10**	**40,783.10**	**33,461.45**	**84,971.17**
	Other Income	425.08	47.10	122.72	472.18	281.99	667.45
1	**Total Income**	**26,176.64**	**15,078.64**	**19,274.82**	**41,255.29**	**33,743.44**	**85,638.62**
	Expenses						
	a) Cost of materials consumed	16,931.68	9,267.80	13,721.23	26,199.48	23,870.07	60,847.49
	b) Purchase of Stock-in-Trade	-	-	-	-	-	-
	c) Direct Expenses	2,878.42	1,255.70	1,347.12	4,134.12	2,467.49	5,874.85
	d) Employee benefits expense	961.55	1,000.28	947.81	1,961.83	1,736.62	3,688.76
	e) Finance costs	539.12	414.29	162.25	953.41	293.37	924.82
	f) Depreciation and amortisation expense	1,120.07	1,001.99	333.93	2,122.06	573.33	1,611.55
	g) Other expenses	529.00	226.14	292.23	755.13	486.26	1,016.45
2	**Total Expenses**	**22,959.85**	**13,166.18**	**16,804.57**	**36,126.03**	**29,427.14**	**73,963.93**
3	**Profit before Tax**	**3,216.80**	**1,912.46**	**2,470.25**	**5,129.26**	**4,316.30**	**11,674.69**
4	**Tax Expense:**						
	(a) Current tax	809.60	481.33	494.05	1,290.93	863.26	2,703.77
	(b) Deferred tax	100.11	-162.67	31.83	-62.56	202.71	413.00
5	**Profit after Tax**	**2,307.08**	**1,593.80**	**1,944.37**	**3,900.89**	**3,250.33**	**8,557.91**
6	**Other Comprehensive Income**	**-**	**-**	**-**	**-**	**-**	**-**
7	**Total Comprehensive Income (5+6)**	**2,307.08**	**1,593.80**	**1,944.37**	**3,900.89**	**3,250.33**	**8,557.91**
8	**Paid up equity share capital**	**2,294.42**	**2,294.42**	**2,294.42**	**2,294.42**	**2,294.42**	**2,294.42**
9	**Earning per equity share*:**						
	(1) Basic	**10.06**	**6.95**	**8.47**	**17.00**	**14.17**	**37.30**
	(2) Diluted	**10.06**	**6.95**	**8.47**	**17.00**	**14.17**	**37.30**

For and on behalf of Board of Directors
SRM Contractors Ltd



Puneet Pal Singh
(Managing Director)
DIN: 09740051

PLACE : JAMMU
DATE : 14.11.2026

SRM CONTRACTORS LIMITED

FORMERLY KNOWN AS SRM CONTRACTORS (P) LIMITED
Regd. Office: SEC 3, NEAR BJP HEAD OFFICE, TRIKUTA NAGAR JAMMU 180012
CIN: L45400JK2008PLC002933
Telefax:0191-2472729. Email:srmcontractors@gmail.com

STATEMENT OF STANDALONE ASSETS AND LIABILITIES AS ON 30 SEP 2026

(Figures in lakhs)

Particulars	AS AT 30.09.2026 (unaudited)	AS AT 31.03.2026 (audited)
ASSETS		
(1) Non-Current Assets		
a) Property, Plant and Equipment	23,428.07	20,727.00
b) Capital Work in Progress	16.45	9.99
c) Right of use assets		
d) Investment Property	1,524.74	1,315.79
e) Other Intangible Assets	–	–
f) Financial Assets		
i) Investments in Subsidiaries & Associates	8,121.06	8,119.38
ii) Trade Receivables	36.69	36.69
iii) Other Financial Assets	–	–
g) Deferred Tax Assets (net)	–	–
h) Other Non-Current Assets	197.63	197.63
Total Non-Current Assets	**33,324.64**	**30,406.49**
(2) Current Assets		
a) Inventories	2,267.49	4,611.21
b) Financial Assets		
i) Trade Receivables	241.86	3,769.77
ii) Cash and Cash Equivalents	332.17	2,500.34
iii) Other Bank Balances	10,244.87	9,095.57
iv) Other Financial Assets	27,858.91	15,763.88
c) Other Current Assets	1,808.08	2,759.52
Total Current Assets	**42,753.39**	**38,500.28**
TOTAL ASSETS	**76,078.03**	**68,906.76**
EQUITY AND LIABILITIES		
(1) Equity		
a) Equity Share Capital	2,294.42	2,294.42
b) Other Equity	36,796.66	32,895.77
Total Equity	**39,091.08**	**35,190.19**
LIABILITIES		
(2) Non-Current Liabilities		
a) Financial liabilities		
i) Borrowings	3,386.69	3,420.05
ii) Lease Liabilities	15.24	19.04
iii) Trade Payables	647.95	1,785.96
b) Provisions	–	–
c) Deferred Tax Liabilities (net)	391.51	454.07
d) Other Non-Current Liabilities	32.82	42.57
Total Non-Current Liabilities	**4,474.21**	**5,721.69**
(3) Current liabilities		
a) Financial Liabilities		
i) Borrowings	10,852.68	9,643.94
ii) Lease Liabilities	7.36	9.73
iii) Trade Payables	18,944.21	14,854.77
iv) Other Financial Liabilities	–	–
b) Other Current Liabilities	606.38	877.95
c) Provisions	11.71	68.90
d) Current Tax Liabilities (Net)	2,090.41	2,539.59
Total Current Liabilities	**32,512.74**	**27,994.89**
TOTAL EQUITY AND LIABILITIES	**76,078.03**	**68,906.76**

For and on behalf of Board of Directors
SRM Contractors Ltd

Puneet Pal Singh
(Managing Director)
DIN: 09740051

PLACE : JAMMU
DATE : 14.11.2026

SRM CONTRACTORS LIMITED

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STATEMENT OF STANDALONE CASH FLOWS AS ON 30 SEP 2026

(Figures in lakhs)

Particulars	30.09.2026 (unaudited)	31.03.2026 (audited)
A. CASH FLOW FROM OPERATING ACTIVITIES		
Net Profit before tax	**5,129.26**	**11,674.69**
Adjustments For:		
Depreciation and amortization expenses	2,122.06	1,611.55
Profit/(loss) on sale of fixed asset	-	-11.15
Gain on Sale of Investment in Share		
Finance Costs	953.41	924.82
Interest received	-214.07	-548.11
Rent Received		
Operating Profit before Working Capital Changes	**7,990.66**	**13,651.80**
Taxes paid (Net)	-1,290.93	-2,623.77
Operating cash flow after taxes	6,699.73	11,028.03
Adjustments For Working Capital:		
Increase/ Decrease in Inventories	2,343.72	3,895.46
Increase/ Decrease in Trade Receivables	3,554.04	114.71
Increase/ Decrease in Other Financial, Provisions & Others	-12,292.90	-12,140.77
Increase/ Decrease in Trade Payable & Others	2,925.29	9,878.70
Increase/ Decrease in Other liabilities	-787.71	926.34
Net Cash generated from (used in) Operating Activities	**2,442.18**	**13,702.46**
B. CASH FLOW FROM INVESTING ACTIVITIES		
Purchase of fixed assets	-4,829.59	-15,222.91
Sale of fixed Assets	-208.95	-558.18
Interest/Other Income	214.07	548.11
Rent Received		
Investment in Subsidiary /Associates Company	-1.67	-7,328.50
Proceeds from Sale of Shares in Subsidiary Company		
Net Cash Generated from (used in) Investing Activities	**-4,826.15**	**-22,561.49**
C. CASH FLOW FROM FINANCING ACTIVITIES		
Proceeds for Issue of Shares Capital		
Share Application Money Received including Reserves		
Dividend Paid		
Payment of Principal portion of lease Liabilities	-6.17	28.77
Repayment/Proceeds for Loan	1,175.38	9,439.44
Finance Cost	-953.41	-924.82
Net Cash Generated from (used in) Financing Activities	**215.80**	**8,543.39**
I Total increase (decrease) in cash and cash equivalents during the year (A+B+C)	**-2,168.17**	**-315.63**
II Cash and cash equivalents at beginning of year	2,500.34	2,815.97
III Cash and cash equivalents at end of year (I+II)	**332.17**	**2,500.34**

For and on behalf of Board of Directors
SRM Contractors Ltd

Puneet Pal Singh
(Managing Director)
DIN: 09740051

PLACE : JAMMU
DATE : 14.11.2026

Notes to the Standalone Un- audited Financial Results:

1. The above standalone un-audited financial results for the quarter and half year ended 30th September, 2026, were reviewed by the Audit Committee at the meeting held on 14th November, 2026 and approved by the Board of Directors and taken on record at the meeting held on 14th November, 2026.

2. The Statutory Auditors have carried out a Limited Review under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 of the above financial results for the quarter and half year ended 30th September, 2026 and have issued an unmodified opinion on the above results.

3. The financial results of the Company have been prepared in accordance with Indian Accounting Standards ("Ind AS") notified under section 133 of the Companies Act, 2013 ('Act') read with Rule 3 of the Companies (Indian Accounting Standards) Rules,2015 as amended.

4. As per Ind. AS. 108, the Company operates in single segment.

5. Previous periods' figures are regrouped to make them comparable with those of current period, wherever applicable.

FOR AND ON BEHALF OF THE BOARD OF DIRECTORS
SRM CONTARCTORS LIMITED



PUNEET PAL SINGH
MANAGING DIRECTOR
DIN: 09740051
PLACE: JAMMU

Independent Auditor's Review Report on the Quarterly and Half Yearly Unaudited Consolidated Financial Results of the Company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

To
The Board of Directors
SRM Contractors Limited

1. We have reviewed the accompanying statement of unaudited consolidated financial results ('the Statement') of **SRM Contractors Limited** ('the Holding Company') and its Subsidiaries and Joint Venture namely, SP Mangal Murti Enterprises Pvt Ltd, Loran Valley Power Projects Pvt Ltd, Maccaferri Infrastructure Private Limited, SRM-RSB Projects, Sai-SRM Projects, ECI-SRM Projects, SRM-Rajinder Projects and Kapahi-SRM Projects(the Holding Company and its Subsidiaries, Joint Ventures together referred to as 'the Group'), for the quarter ended 30 September 2026 and the consolidated half year results for the period 1 April 2026 to 30 September 2026, being submitted by the Holding Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) ('Listing Regulations').

2. This Statement, which is the responsibility of the Holding Company's 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 ('the Act'), and other accounting principles generally accepted in India and is in compliance with the presentation and disclosure requirements of Regulation 33 of the Listing Regulations. 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 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.

   We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the Listing Regulations, to the extent applicable.

4. 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 Ind AS 34, prescribed under section 133 of the Act, and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

5. Our conclusion is not modified in respect of these matters.

The Statement includes the interim financial information of above-mentioned subsidiaries, which have been reviewed/audited by their auditors, whose interim financial information reflects: -

Particulars	**Quarter ending 30th Sept 2026 (In Lakh)**	**Half year ended 30th Sept 2026 (In Lakh)**
Total Revenues	**Rs. 3,018.69**	**Rs. 6,465.98**
Net Profit After Tax	**Rs. 192.28**	**Rs. 204.12**
Total Comprehensive Loss	**Rs. 191.38**	**Rs. 203.22**

Our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries, are based solely on such unaudited/unreviewed interim financial information. According to the information and explanations given to us by the management, this interim financial information is not material to the Group.

Our conclusion is not modified in respect of this matter with respect to our reliance on the financial information certified by the Board of Directors.

For M/s Rohit Kc Jain & Co.
Chartered Accountants
FRN No. 020422N



CA Ritesh Wahal
(Partner)
M. No: 0517197
Place: New Delhi
Date: 14.11.2026
UDIN: 26517197CZHUDW9785

SRM CONTRACTORS LIMITED

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STATEMENT OF CONSOLIDATED FINANCIALS RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30 SEP 2026

(Figures in lakhs)

	Particulars	Quarter ended 30 September 2026 (unaudited)	Quarter ended 30 Jun 2026 (unaudited)	Quarter ended 30 September 2025 (unaudited)	Half Year ended 30 September 2026 (unaudited)	Half Year ended 30 September 2025 (unaudited)	Year ended 31st March 2026 (audited)
	Revenue from operations	**30,350.12**	**19,626.20**	**20,622.10**	**49,976.32**	**34,861.75**	**1,02,557.33**
	Other Income	443.89	92.30	131.30	536.19	290.59	874.79
1	**Total Income**	**30,794.00**	**19,718.50**	**20,753.40**	**50,512.51**	**35,152.34**	**1,03,432.11**
	Expenses						
	a) Cost of materials consumed	17,562.67	11,899.02	9,549.23	29,461.69	19,069.30	63,898.21
	b) Purchase of Stock-in-Trade	-	-	-	-	-	-
	c) Direct Expenses	4,777.14	2,072.52	5,864.13	6,849.65	7,465.41	10,778.60
	d) Employee benefits expense	1,386.26	1,382.22	947.81	2,768.48	1,736.62	4,215.47
	e) Finance costs	554.37	457.06	162.25	1,011.43	293.37	947.15
	f) Depreciation and amortisation expense	1,155.38	1,029.05	334.23	2,184.43	582.28	1,654.05
	g) Other expenses	1,201.74	451.24	1,324.64	1,652.98	1,613.10	6,840.10
2	**Total Expenses**	**26,637.55**	**17,291.11**	**18,182.29**	**43,928.66**	**30,760.07**	**88,333.58**
3	**Profit before Tax**	**4,156.45**	**2,427.39**	**2,571.12**	**6,583.85**	**4,392.26**	**15,098.53**
4	**Tax Expense:**						
	a) Current tax	1,039.19	619.63	531.33	1,658.82	906.79	3,568.46
	b) Deferred tax	113.10	-163.49	31.83	-50.38	202.71	429.20
	c) Income Tax of Earlier Years						-0.92
5	**Profit after Tax**	**3,004.16**	**1,971.25**	**2,007.96**	**4,975.41**	**3,282.77**	**11,101.80**
6	**Other Comprehensive Income**	**-**	**-**	**-**	**-**	**-**	**-**
7	**Share of Profit/(Loss) of Joint Venture**	**-0.25**	**-0.65**	**-**	**-0.90**	**-**	**0.62**
8	**Total Comprehensive Income (5+6)**	**3,003.91**	**1,970.60**	**2,007.96**	**4,974.51**	**3,282.77**	**11,102.41**
9	**Paid up equity share capital**	**2,294.42**	**2,294.42**	**2,294.42**	**2,294.42**	**2,294.42**	**2,294.42**
10	**Earning per equity share*:**						
	(1) Basic	**13.09**	**8.59**	**8.75**	**21.68**	**14.31**	**48.39**
	(2) Diluted	**13.09**	**8.59**	**8.75**	**21.68**	**14.31**	**48.39**

For and on behalf of Board of Directors
SRM Contractors Ltd

Puneet Pal Singh
(Managing Director)
DIN: 09740051

PLACE : JAMMU
DATE : 14.11.2026

SRM CONTRACTORS LIMITED

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STATEMENT OF CONSOLIDATED ASSETS AND LIABILITIES AS ON 30 SEP 2026

(Figures in lakhs)

Particulars	AS AT 30.09.2026 (unaudited)	AS AT 31.03.2026 (audited)
ASSETS		
(1) Non-Current Assets		
a) Property, Plant and Equipment	24,947.87	21,570.90
b) Capital Work in Progress	16.45	9.99
c) Right of use assets	75.27	89.39
d) Investment Property	1,524.74	1,315.79
e) Other Intangible Assets	2,249.46	2,249.46
f) Financial Assets		
i) Investments in Subsidiaries & Associates	1,970.02	1,970.02
ii) Trade Receivables	414.87	36.69
iii) Loans	125.15	125.15
iv) Other Financial Assets		
g) Deferred Tax Assets (net)		
h) Other Non-Current Assets	217.76	218.11
Total Non-Current Assets	**31,541.59**	**27,585.49**
(2) Current Assets		
a) Inventories	3,890.86	5,443.26
b) Financial Assets		
i) Trade Receivables	611.93	9,200.96
ii) Cash and Cash Equivalents	1,280.47	6,859.49
iii) Other Bank Balances	12,188.95	11,547.79
iv) Other Financial Assets	45,818.97	31,383.30
c) Other Current Assets	6,764.06	7,434.60
Total Current Assets	**70,555.23**	**71,869.39**
TOTAL ASSETS	**1,02,096.82**	**99,454.88**
EQUITY AND LIABILITIES		
(1) Equity		
a) Equity Share Capital	2,294.42	2,294.42
b) Other Equity	39,785.95	34,815.58
c) Non Controlling Interest (NCI)	4,184.18	4,179.97
Total Equity	**46,264.55**	**41,289.98**
LIABILITIES		
(2) Non-Current Liabilities		
a) Financial liabilities		
i) Borrowings	3,452.17	3,693.98
ii) Lease Liabilities	73.19	92.16
iii) Trade Payables	3,704.72	1,785.96
iv) Other Financial Liabilities	110.00	110.00
b) Provisions		
c) Deferred Tax Liabilities (net)	397.80	448.73
d) Other Non-Current Liabilities	2,577.13	792.65
Total Non-Current Liabilities	**10,315.02**	**6,923.48**
(3) Current liabilities		
a) Financial Liabilities		
i) Borrowings	11,373.21	9,652.92
ii) Lease Liabilities	35.76	35.65
iii) Trade Payables	27,332.63	34,523.69
iv) Other Financial Liabilities		
b) Other Current Liabilities	3,320.84	3,218.40
c) Provisions	94.92	168.00
d) Current Tax Liabilities (Net)	3,359.88	3,642.77
Total Current Liabilities	**45,517.25**	**51,241.43**
TOTAL EQUITY AND LIABILITIES	**1,02,096.82**	**99,454.88**

For and on behalf of Board of Directors
SRM Contractors Ltd

Puneet Pal Singh
(Managing Director)
DIN: 09740051

PLACE : JAMMU
DATE : 14.11.2026

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STATEMENT OF CONSOLIDATED CASH FLOWS AS ON 30 SEP 2026

(Figures in lakhs)

Particulars	30.09.2026 (unaudited)	31.03.2026 (audited)
A. CASH FLOW FROM OPERATING ACTIVITIES		
Net Profit before tax	**6,583.85**	**15,098.53**
Adjustments For:		
Depreciation and amortization expenses	2,184.43	1,654.05
Profit/(loss) on sale of fixed asset	-	-17.15
Gain on Sale of Investment in Share		-
Finance Costs	1,011.43	947.15
Interest received	-261.86	-687.10
Rent Received		
Operating Profit before Working Capital Changes	**9,517.85**	**16,995.50**
Taxes paid (Net)	-1,608.37	-1,216.00
Operating cash flow after taxes	7,909.47	15,779.50
Adjustments For Working Capital:		
Increase/ Decrease in Inventories	1,552.41	3,063.40
Increase/ Decrease in Trade Receivables	8,210.84	-5,311.84
Increase/ Decrease in Other Financial, Provisions & Others	-14,405.94	-34,922.43
Increase/ Decrease in Trade Payable & Others	-5,272.29	29,488.94
Increase/ Decrease in Other liabilities	1,530.95	1,129.04
Net Cash generated from (used in) Operating Activities	**-474.56**	**9,226.61**
B. CASH FLOW FROM INVESTING ACTIVITIES		
Purchase of fixed assets	-5,553.74	-18,287.87
Sale of fixed Assets	-208.95	-456.40
Increase/ Decrease in Loan		-125.15
Interest/Other Income	261.86	687.10
Rent Received		
Investment in Subsidiary /Associates Company		-26.62
Profit from joint venture	-0.90	0.62
Proceeds from Sale of Shares in Subsidiary Company		
Net Cash Generated from (used in) Investing Activities	**-5,501.74**	**-18,208.31**
C. CASH FLOW FROM FINANCING ACTIVITIES		
Proceeds for Issue of Shares Capital		
Share Application Money Received including Reserves		
Dividend Paid		
Payment of Principal portion of lease Liabilities	-18.85	127.81
Repayment/Proceeds for Loan	1,478.48	9,258.18
Finance Cost	-1,011.43	-947.15
Deferred Tax Liabilities (net)	-50.93	406.42
NCI (Non controlling Interest)		4,179.97
Net Cash Generated from (used in) Financing Activities	**397.28**	**13,025.22**
I Total increase (decrease) in cash and cash equivalents during the year (A+B+C)	**-5,579.02**	**4,043.52**
II Cash and cash equivalents at beginning of year	6,859.49	2,815.97
III Cash and cash equivalents at end of year (I+II)	**1,280.47**	**6,859.49**

For and on behalf of Board of Directors
SRM Contractors Ltd

Puneet Pal Singh
(Managing Director)
DIN: 09740051

PLACE : JAMMU
DATE : 14.11.2026

Notes to the Consolidated Un-audited Financial Results:

1. The above Consolidated un-audited financial results for the quarter and half year ended 30th September, 2026, were reviewed by the Audit Committee at the meeting held on 14th November, 2026 and approved by the Board of Directors and taken on record at the meeting held on 14th November, 2026.
2. The above results comprise the results of SRM Contractors Limited (Parent Company), subsidiary companies, (Parent Company and it's subsidiaries together referred as "the Group"). The Statutory Auditors have carried out audit of the above financial results for the quarter and half year ended 30th September, 2026 and have issued an unmodified opinion.
    a) SP Mangal Murti Enterprises Private Limited (Wholly Owned Subsidiary)
    b) Loran Valley Power Projects Private Limited (Subsidiary)
    c) Maccaferri Infrastructure Private Limited (Subsidiary)
    d) ECI SRM Projects (Subsidiary)
    e) SRM Rajinder Projects (Subsidiary)
    f) Kapahi SRM Projects (Subsidiary)
    g) SRM RSB Projects (Subsidiary)
    h) SAI SRM Projects (Joint Ventures)
3. The Statutory auditors have carried out a Limited Review under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 of the above financial results for the quarter and half year ended 30th September, 2026, and have issued an unmodified opinion on the above results.
4. The financial results of the Group have been prepared in accordance with Indian Accounting Standards ("Ind AS") notified under section 133 of the Companies Act, 2013 ('Act') read with Rule 3 of the Companies (Indian Accounting Standards) Rules,2015 as amended.
5. As per Ind. AS. 108, the Company operates in single segment.
6. Previous periods' figures are regrouped to make them comparable with those of current period, wherever applicable.

FOR AND ON BEHALF OF THE BOARD OF DIRECTORS
SRM CONTARCTORS LIMITED



PUNEET PAL SINGH
MANAGING DIRECTOR
DIN: 09740051