

## Financial Results — Q1 FY 2025-26

Reporting Period: Apr–Jun 2025 · Published: Aug 13, 2025 · Status: Unaudited (Reviewed by Audit Committee)

Particulars	Quarter (■ Cr)	YTD (■ Cr)	Status
Revenue from Operations	12.50	12.50	Unaudited
<b>Profit After Tax (PAT)</b>	<b>1.50</b>	<b>1.50</b>	<b>Unaudited</b>
<b>PAT Margin (%)</b>	<b>12.0%</b>	<b>12.0%</b>	—

### Statement of Profit and Loss (Standalone, Unaudited)

Particulars	Quarter Ended Jun 2025 (■ Cr)	YTD (■ Cr)
I. Revenue from Operations	12.50	12.50
II. Other Income	0.18	0.18
<b>III. Total Income (I+II)</b>	<b>12.68</b>	<b>12.68</b>
IV. Expenses		
Cost of Materials / Services	6.15	6.15
Employee Benefits Expense	1.88	1.88
Finance Costs	0.35	0.35
Depreciation & Amortisation	0.22	0.22
Other Expenses	2.25	—
<b>Total Expenses</b>	<b>11.18</b>	<b>—</b>
V. Profit Before Tax (III-IV)	1.83	1.83
<b>VI. Tax Expense</b>	<b>0.33</b>	<b>0.33</b>
<b>VII. Profit After Tax (V-VI)</b>	<b>1.50</b>	<b>1.50</b>
<b>VIII. EPS (Basic &amp; Diluted, ■)</b>	<b>0.75</b>	<b>0.75</b>

### Segment Revenue Highlights

Business Segment	Revenue (■ Cr)	% of Total
IT & Digital Services	4.12	33.0%
Healthcare	2.75	22.0%
Logistics	2.25	18.0%
Banking & Financial Services	1.50	12.0%

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**Notes:**

1. The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on Aug 13, 2025.
2. These results are prepared in accordance with Indian Accounting Standards (Ind AS) as notified under the Companies Act, 2013.
3. The Statutory Auditors have issued an unmodified review conclusion on these results.
4. Previous period figures have been regrouped / reclassified wherever necessary to conform to current period presentation.
5. Figures are in Indian Rupees (₹) Crores, rounded to two decimal places.

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**For and on behalf of the Board of Directors of Shinox Group Limited**

Sd/-

**Virendra Pratap Singh**

Chairman & Managing Director

Place: Sonbhadra, Uttar Pradesh · Date: Aug 13, 2025

Sd/-

**Vaibhav Pratap**

Stakeholder Relations Officer (Interim)