TRANS INDIA HOUSE IMPEX LIMITED

CIN: L74110GJ1987PLC152434
Registered Office: B-1101, Titanium Square, B/H. Sarveshwar Tower, OPP. B.M.W. Show Room, Thaltej, Ahmedabad – 380 054, Gujarat, INDIA
Email: compliance@tihil.co.in; Tel +91-79-46008108 Website: www.tihil.co.in

20th November 2026

To
The Department of Corporate Services
BSE Limited
Phiroze Jeejeebhoy Tower
Dalal Street, Mumbai – 400 001

Ref: **TRANS INDIA HOUSE IMPEX LIMITED** **BSE SCRIP CODE: 523752**

Sub: **OUTCOME OF BOARD MEETING AND SUBMISSION OF UN-AUDITED STANDALONE AND CONSOLIDATED FINANCIAL RESULTS OF THE COMPANY FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2026.**

Dear Sir/Madam,

Pursuant to Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 as amended from time to time, we wish to inform that the Board of Directors of the Company at their meeting held on **Friday, 20th November 2026,** have inter alia considered, transacted and approved the following matters:

1. Financial Results:

Approved the Un-Audited Standalone and Consolidated Financial Results of the Company for the Quarter and Half Year ended 30th September 2026 along with the Limited Review Report issued by the Statutory Auditors M/s Manoj Acharya & Associates, Chartered Accountants (FRN–114984W) which have been duly reviewed and recommended by the Audit Committee. In this regard, we are enclosing herewith:

(a) Limited Review Report on the Un-Audited Standalone and Consolidated Financial Results of the Company for the Quarter and Half Year ended 30th September 2026 issued by the Statutory Auditors, M/s Manoj Acharya & Associates, Chartered Accountants (FRN – 114984W).

(b) A copy of Un-Audited Standalone and Consolidated Financial Results of the Company for the Quarter and Half Year ended 30th September 2026.

The results will be available on the website of the Stock Exchange on the link www.bseindia.com and also on the website of the Company www.tihil.co.in.

The Board meeting commenced at 06:00 PM IST and concluded at 09:00 PM IST.

Kindly take the same on your record.

For Trans India House Impex Limited

JOLLY MAYANK SURESH

Digitally signed by JOLLY MAYANK SURESH
DN: c=IN, postalCode=382470, st=GUJARAT, street=904, EDEN N_AHMEDABAD,JAGATPUR , 382470, l=AHMEDABAD, o=Personal, serialNumber=6144f213ed89d67aa251513ebb8e59fc6274f45bab51b64a763bc9d7998105146, pseudonym=c078a937320640309a9baa670203297b, 2.5.4.20=e83a888f827094a7f5ca4c71fe3f53a3d19af44096b8f78b2e9f0de1f8f8f4, E=JOLLYMAYANK@GMAIL.COM, cn=JOLLY MAYANK SURESH
Date: 2026.11.21 18:32:11 +05'30'

Mayank Suresh Jolly
Whole-Time Director
(DIN: 09366175)

Enclosed: A/a

INDIA

MANOJ ACHARYA & ASSOCIATES
CHARTERED ACCOUNTANTS

8, Subh Bunglows,
Nr. Geet Govind Society, Thaltej,
Ahmedabad-380059
manojca1991@gmail.com

Limited Review Report on Unaudited Quarterly Standalone Financial Results of the Company Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To,
The Board of Directors
Trans India House Impex Limited
B-1101, Titanium Square,
B/H. Sarveshwar Tower,
Opp. B.M.W. Show Room,
Thaltej, Ahmedabad - 380054

1. We have reviewed the accompanying Statement of unaudited Standalone financial results of **Trans India House Impex Limited** ("Company") for the quarter ended 30th September, 2026 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

2. This Statement, which is the responsibility of the Company's management and approved by the 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 read with relevant rules issued thereunder 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. 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 financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is

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substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 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 Securities and Exchange Board of India under Regulation 33(8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended, to the extent applicable.

4. **We draw your attention to the following matters:**

a) As informed to us, the Company is in a continuous process of obtaining balance confirmations from certain trade debtors. Several confirmations are still pending, and accordingly, we were unable to satisfy ourselves regarding the recoverability and accuracy of such outstanding balances. Management has represented that, depending on the outcome of the confirmation process, the Company may be required to create provisions for doubtful debts at the end of the financial year, which may have an impact on the profitability. The possible effects of this matter on the interim financial results cannot be determined at present.

b) As per Income Tax Portal Outstanding Tax Liability is of Rs. 60,49,80,790/- for A.Y. 2024-25, including Interest levied by the Department. However, aggrieved with the above, company has filed an appeal with CIT(Appeals). Management has represented that, depending on the outcome of the appeal, the Company may be required to pay part of the payment of Tax demanded, which may have an impact on the profitability. The possible effects of this matter on the interim financial results cannot be determined at present. The Income Tax Department has attached/blocked the bank accounts of the Company, in connection with outstanding demand/proceedings for Assessment Year 2024-25. Owing to the attachment, the Company was unable to operate the said bank accounts during the reported period. Consequently, the expenses of the Company for the period were paid by the Directors from their personal bank accounts.

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behalf of the Company. The amount so paid has been recognised as expenses in the books of the Company and the corresponding amount has been shown as payable to the Directors under Unsecured Loans from Directors / Other Current Liabilities. The Company is pursuing the matter with the Income Tax Department for release of the attachment.

c) As per the e-Proceedings tab on the Income Tax Portal, various notices have been observed, including notices relating to assessment of income under section 143(2) for A.Y. 2025-26.

d) The Company is irregular in payment of various statutory dues and filing of the Statutory returns, including the payment of Tax Deduction at Sources (TDS), payment of Provident Fund (PF) and applicable Professional Tax. No provision has been made by the company in its books of account towards interest and penalty if any, on account of the delay in filing and payment of various statutory dues. In absence of adequate information, we reserve our opinion of the impact of the same on the financial statements.

e) The Company is having the negative Cash flow from its operating activities during the current period. Due to the continuous negative cash flow of the company from the operating activities, there was major delays/defaults in payment of principal and interest on borrowings, payment of statutory liabilities, payment of salaries to the employees, payment to the creditors and other dues of the Company. Also, there is a payment overdue of the company's overdraft facility maintained with "Bank of India". The management of the Company is of the opinion that no adverse impact is anticipated on future operations of the Company, due to the negative Cash Slow from its operating activities during the current year.

f) We draw our attention that the Company has taken a loan of ₹10 Lakhs from Mr. Akshay Agarwal, who is the Internal Auditor of the Company. Such a financial relationship impairs the independence required of an Internal Auditor and makes him ineligible to continue in that capacity. Our conclusion is not modified in respect of this matter.

5. Based on our review conducted as stated in paragraph 3 & 4 above; except for the matters referred to in paragraph 4 above, the outcome and consequent adjustment to the unaudited financial results of which cannot

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be presently determined, 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.

For Manoj Acharya & Associates
Chartered Accountants
FRN.: 114984W

Mudit Singhal
(Partner)
M.No. : 187823

MANOJ ACHARYA & ASSOCIATES
CA INDIA FRN 114984W
CHARTERED ACCOUNTANTS

UDIN NO.: 26187823KEIYCT5018

Date : 20/11/2026
Ahmedabad

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STATEMENT OF UN-AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEP 30, 2026

All amount in Rs. Lakhs unless otherwise stated

Sr. No	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30/09/2026 (Un-Audited)	30/06/2026 (Un-Audited)	30/09/2025 (Un-Audited)	30/09/2026 (Un-Audited)	30/09/2025 (Un-Audited)	31/03/2026 (Audited)
PART I							
1	Income from Operations						
a)	Revenue from Operations	-	-	1,127.10	-	3,486.33	6,440.94
b)	Other Income	-	0.00	25.60	0.00	45.87	84.35
	Total Income from Operations	-	0.00	1,152.70	0.00	3,532.20	6,525.29
2	Expenses						
a)	Cost of materials consumed	-	-	-	-	-	-
b)	Purchase of stock in trade	-	-	1,141.63	-	3,475.67	5,997.13
c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	(71.72)	-	(178.28)	2.20
d)	Employees benefit expense	-	7.86	13.09	7.86	27.83	52.82
e)	Finance costs	43.26	46.57	39.74	89.83	100.59	177.18
f)	Depreciation and amortisation expense	2.35	2.35	2.73	4.70	5.56	10.75
g)	Other expenses	5.66	17.27	59.54	22.93	111.17	75.00
	Total expenses	51.27	74.04	1,185.80	125.32	3,542.53	6,315.08
3	Profit(+)/Loss(-) before exceptional items & taxes (1-2)	(51.27)	(74.04)	(33.10)	(125.32)	(10.33)	210.21
4	Exceptional Items	-	-	-	-	-	-
5	Profit(+)/Loss(-) before tax (3-4)	(51.27)	(74.04)	(33.10)	(125.32)	(10.33)	210.21
6	Tax Expense	-	0.01	-	0.01	5.00	58.52
7	Profit after tax (5-6)	(51.27)	(74.05)	(33.10)	(125.33)	(15.33)	151.69
8	Other Comprehensive Income	-	-	-	-	-	-
9	Total Comprehensive Income (7+8)	(51.27)	(74.05)	(33.10)	(125.33)	(15.33)	151.69
10	Paid up Equity Share Capital (Face Value per share Rs. 10/-)	7,105.20	7,105.20	7,105.20	7,105.20	7,105.20	7,105.20
11	Reserve Excluding Revaluation Reserves			-	(73.90)	(115.59)	51.43
12	Earning Per Share (EPS)						
	Basic & diluted EPS (not annualised) (In Rs.)	(0.07)	(0.10)	(0.05)	(0.18)	(0.02)	0.21
	Basic & diluted EPS after Extraordinary Items (not annualised) (In Rs.)	(0.07)	(0.10)	(0.05)	(0.18)	(0.02)	0.21

For Trans India House Impex Limited

Mayank Suresh Jolly
Chairman and Whole-Time Director
DIN: 09366175

Date : 20/11/2026
Place : Ahmedabad

Notes :	
1	The above Un-Audited Standalone Financial Results of the Company for the Quarter & Half Year ended 30th Sep 2026 have been reviewed by the Audit Committee & approved by the Board of Directors of the Company at their respective meetings held on Friday, 20th November 2026.
2	The above Un-Audited Standalone Financial Results of the Company for the Quarter & Half Year ended 30th Sep 2026 have been prepared in accordance with the Companies (Indian Accounting Standards) Rules 2015 (Ind AS), prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
3	In line with Ind AS - 108 - "Operating Segments", The Company operates only in one segment i.e. Trading of Goods. As such reporting is done on a single segment basis.
4	The figures of the previous periods quarter/year have been regrouped/rearranged/recasted wherever considered necessary.
5	The Un-Audited Standalone Financial Results of the Company for the Quarter & Half Year ended 30th Sep 2026 are available on the Company's website and also on the website of the BSE Limited where the Equity shares of the Company are listed.
6	The figures of the Quarter & Half Year ended 30th Sep 2026 are the balancing figure between Audited figures in respect of the full financial year.
7	The Statutory Auditors of the Company have carried out "Limited Review" of the Un-Audited Standalone Financial Results of the Company for the Quarter & Half Year ended 30th September 2026. The Limited Review Report is annexed herewith. The Statutory Auditors have expressed an unmodified opinion.
8	In terms of Regulation 33(2)(b) of the SEBI LODR Regualtions, 2015, the Un-Audited Standalone Financial Results of the Company for the Quarter & Half Year ended 30th Sep 2026 are signed by the Chairman and Whole-Time Director of the Company.

TRANS INDIA HOUSE IMPEX LIMITED

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AUDITED STANDALONE STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEP, 2026

Sr. No	Particulars	As at 30.09.2026 (Un-Audited) Rs in Lakhs	As at 31.03.2026 (Audited) Rs in Lakhs
A	**Assets**		
	Non-current assets		
	(a) Property, plant and equipment	30.78	35.47
	(b) Deferred Tax Assets	2.27	2.27
	(b) Other non-current assets	25.50	25.50
	Sub-total-Non-current assets	58.55	63.25
	Current assets		
	(a) Inventories	-	-
	(b) Financial assets		
	(i) Trade receivables	13,137.12	13,137.12
	(ii) Cash and cash equivalents	0.11	1.77
	(c) Current tax assets (Net)	2.00	2.00
	(d) Other Current Assets	379.60	411.62
	Sub total-Current assets	**13,518.84**	**13,552.51**
	Total Assets	**13,577.38**	**13,615.76**
B	**Equity and liabilities**		
	Equity		
	(a) Equity Share capital	7,105.20	7,105.20
	(b) Other Equity	(73.90)	51.43
	Sub total-Equity	**7,031.30**	**7,156.63**
	Liabilities		
	Non-Current Liabilities		
	(a) Financial liabilities		
	(i) Borrowings	-	-
	(b) Provisions	-	-
	Sub total-Non-Current Liabilities	-	-
	Current Liabilities		
	(a) Financial liabilities		
	(i) Borrowings	1,761.57	1,721.70
	(ii) Trade payables	4,515.17	4,517.49
	(iii) Other financial liabilities	210.36	162.35
	(b) Other current liabilities	3.98	2.59
	(c) Provisions	55.00	55.00
	Sub total-Current Liabilities	**6,546.08**	**6,459.13**
	Total Equity & liabilities	**13,577.38**	**13,615.76**

For Trans India House Impex Limited

Mayank Suresh Jolly
Chairman and Whole-Time Director
DIN: 09366175

Date : 20/11/2026
Place : Ahmedabad

TRANS INDIA HOUSE IMPEX LIMITED

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Statement of Standalone Cash Flow for the Half Year ended Sep 30, 2026

Particulars		30-Sep-26 (Un-Audited) Rs. in Lakhs	31-Mar-26 (Audited) Rs. in Lakhs
CASH FLOWS FROM OPERATING ACTIVITIES			
Profit before tax		(125.32)	210.21
Non-cash adjustment to reconcile profit before tax to net cash flows:			
Depreciation/amortization		4.70	10.75
Interest expense		89.83	177.18
Disposal of Fixed assets		-	-
Changes in assets and liabilities		(30.78)	398.14
Increase / (decrease) in provisions		-	-
Increase / (decrease) in short-term provisions		-	19.00
Increase/ (decrease) in other financial liabilities & other liabilities		47.09	(1,676.91)
Decrease / (increase) in trade receivables		-	(3,481.25)
Decrease / (increase) in inventories		-	2.20
Decrease / (increase) in other non-current assets		-	(26.64)
Decrease / (increase) in other financial assets & other assets		32.01	(281.09)
Cash generated from /(used in) operations		**48.32**	**(5,046.56)**
Direct taxes paid (net of refunds)		**0.01**	**58.52**
Net cash flow from/ (used in) operating activities	**A**	**48.31**	**(5,105.09)**
CASH FLOWS FROM INVESTING ACTIVITIES		-	-
Expenditure on property, plant & equipment net of sale proceeds, including CWIP and capital advances		-	(3.21)
Investments in bank deposits (having original maturity of more than three months)		-	1,731.85
Net cash flow from/ (used in) investing activities	**B**	-	**1,728.64**
CASH FLOWS FROM FINANCING ACTIVITIES			
Proceeds from borrowings		39.86	(1,596.18)
Proceeds from Share Capital		-	4,938.11
Interest paid		(89.83)	(177.18)
Net cash flow from/ (used in) in financing activities	**C**	**(49.97)**	**3,164.75**
Net increase/(decrease) in cash and cash equivalents	**(A+B+C)**	**(1.66)**	**(211.69)**
Cash and cash equivalents at the beginning of the year		**1.77**	**213.5**
Cash and cash equivalents at the end of the year		**0.11**	**1.77**
Components of cash and cash equivalents			
Cash on hand		0.11	0.11
With banks- on current account		(0.00)	1.66
Total cash and cash equivalents		**0.11**	**1.77**

For Trans India House Impex Limited

Date : 20/11/2026
Place : Ahmedabad

Mayank Suresh Jolly
Chairman and Whole-Time Director
DIN: 09366175

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Limited Review Report on Unaudited Quarterly Consolidated Financial Results of the Company Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

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To,
The Board of Directors
Trans India House Impex Limited
B-1101, Titanium Square,
B/H. Sarveshwar Tower,
Opp. B.M.W. Show Room,
Thaltej, Ahmedabad - 380054

1. We have reviewed the accompanying Statement of unaudited consolidated financial results of **Trans India House Impex Limited** ("Company") for the quarter ended 30th September, 2026 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

2. This Statement, which is the responsibility of the Company's management and approved by the 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 read with relevant rules issued thereunder 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. 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 financial information consists of making inquiries, primarily of the

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Company's personnel 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 specified under section 143(10) of the Companies Act, 2013 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 Securities and Exchange Board of India under Regulation 33(8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended, to the extent applicable.

A. The Statement includes the results of the following entities:

i. Parent Company

- Trans India House Impex Limited

ii. Subsidiaries:

- TIHIL IDA Group Private Limited (as certified by the management)

The financial results includes the financial information of the subsidiary company whose financial statements have been audited/reviewed by **"Agarwal Akshay and Associates"**. The audit/review of the subsidiary has not been conducted by us. We have placed reliance on the financial statements, review report, and the observations/qualifications, if any, issued by **"Agarwal Akshay and Associates"**, the auditor of the subsidiary company. Our conclusion, in so far as it relates to the amounts and disclosures pertaining to the subsidiary, is based solely on the report of the said auditor.

4. **<u>We draw your attention to the following matters:</u>**

a) As informed to us, the Parent Company is in a continuous process of obtaining balance confirmations from certain trade debtors. Several confirmations are still pending, and accordingly, we were unable to satisfy ourselves regarding the recoverability and accuracy of such outstanding balances. Management has represented that, depending

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on the outcome of the confirmation process, the Parent Company may be required to create provisions for doubtful debts at the end of the financial year, which may have an impact on the profitability. The possible effects of this matter on the interim financial results cannot be determined at present.

b) As per Income Tax Portal of Parent Company, Outstanding Tax Liability is of Rs. 60,49,80,790/- for A.Y. 2024-25, including Interest levied by the Department. However, aggrieved with the above, company has filed an appeal with CIT(Appeals). Management has represented that, depending on the outcome of the appeal, the Company may be required to pay part of the payment of Tax demanded, which may have an impact on the profitability. The possible effects of this matter on the interim financial results cannot be determined at present.

c) As per the e-Proceedings tab on the Income Tax Portal of Parent Company, various notices have been observed, including notices relating to assessment of income under section 143(2) for A.Y. 2025-26.

d) The Group is irregular in payment of various statutory dues and filing of the Statutory returns, including the payment of Tax Deduction at Sources (TDS), payment of Provident Fund (PF), Goods & Service Tax (GST), Professional Tax and Employee's State Insurance Corporation (ESIC). No provision has been made by the group in its books of account towards interest and penalty if any, on account of the delay in filing and payment of various statutory dues. In absence of adequate information, we reserve our opinion of the impact of the same on the financial statements.

e) The Parent Company is having the negative Cash flow from its operating activities during the current period. Due to the continuous negative cash flow of the company from the operating activities, there was major delays/defaults in payment of principal and interest on borrowings, payment of statutory liabilities, payment of salaries to the employees, payment to the creditors and other dues of the Parent Company. Also, there is a payment overdue of the Parent company's overdraft facility maintained with "Bank of India". The management of

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the Parent Company is of the opinion that no adverse impact is anticipated on future operations of the Company, due to the negative Cash flow from its operating activities during the current year.

f) We draw our attention that the Parent Company has taken a loan of ₹10 Lakhs from Mr. Akshay Agarwal, who is the Internal Auditor of the Company. Such a financial relationship impairs the independence required of an Internal Auditor and makes him ineligible to continue in that capacity. Our conclusion is not modified in respect of this matter.

5. Based on our review conducted as stated in paragraph 3 & 4 above; except for the matters referred to in paragraph 4 above, the outcome and consequent adjustment to the unaudited financial results of which cannot be presently determined, 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.

For Manoj Acharya & Associates
Chartered Accountants
FRN.: 114984W

MANOJ ACHARYA & ASSOCIATES CHARTERED ACCOUNTANTS INDIA FRN 114984W

Mudit Singhal
(Partner)
M.No. : 187823

UDIN NO.: 26187823HGUHDN9478

Date : 20/11/2026
Ahmedabad

TRANS INDIA HOUSE IMPEX LIMITED

Registered Office: B-1101, Titanium Square, B/h. Sarveshwar Tower, OPP. B.M.W. Show Room, Thaltej, Ahmedabad – 380 054, Gujarat, INDIA
Email: compliance@tihil.co.in; Tel +91-79-46008108 Website: www.tihil.co.in
CIN: L74110GJ1987PLC152434

STATEMENT OF UN-AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE HALF-YEAR AND FINANCIAL YEAR ENDED SEPTEMBER 30, 2026

All amount in Rs. Lakhs unless otherwise stated

Sr. No		Particulars	Quarter Ended			Half Year Ended		Year Ended
			30/09/2026 (Un-Audited)	30/06/2026 (Un-Audited)	30/09/2025 (Un-Audited)	30/09/2026 (Un-Audited)	30/09/2025 (Un-Audited)	31/03/2026 (Audited)
PART I								
1		**Income from Operations**						
	a)	Revenue from Operations	(406.77)	199.52	1,127.10	(207.25)	3,486.33	6,699.22
	b)	Other Income	-	0.00	25.60	0.00	45.87	85.44
		Total Income from Operations	**(406.77)**	**199.52**	**1,152.70**	**(207.24)**	**3,532.20**	**6,784.66**
2		**Expenses**						
	a)	Cost of materials consumed	-	-	-	-	-	-
	b)	Purchase of stock in trade	(17.18)	42.39	1,141.63	25.21	3,475.67	6,233.23
	c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(183.98)	74.90	(71.72)	(109.08)	(178.28)	(126.80)
	d)	Employees benefit expense	6.31	15.56	13.89	21.87	27.83	68.36
	e)	Finance costs	43.26	46.57	39.74	89.83	100.59	177.18
	f)	Depreciation and amortisation expense	2.77	2.84	2.73	5.61	5.56	11.60
	g)	Other expenses	17.70	29.44	59.54	47.13	111.17	154.88
		Total expenses	**(131.12)**	**211.69**	**1,185.80**	**80.57**	**3,542.53**	**6,518.45**
3		**Profit(+)/Loss(-) before exceptional items & taxes (1-2)**	**(275.64)**	**(12.17)**	**(33.10)**	**(287.82)**	**(10.33)**	**266.21**
4		Exceptional Items	-	-	-	-	-	-
5		**Profit(+)/Loss(-) before tax (3-4)**	**(275.64)**	**(12.17)**	**(33.10)**	**(287.82)**	**(10.33)**	**266.21**
6		Tax Expense	-	0.01	-	0.01	5.00	73.52
7		**Profit after tax (5-6)**	**(275.64)**	**(12.18)**	**(33.10)**	**(287.83)**	**(15.33)**	**192.69**
8		**Other Comprehensive Income**	-	-	-	-	-	-
9		**Total Comprehensive Income (7+8)**	**(275.64)**	**(12.18)**	**(33.10)**	**(287.83)**	**(15.33)**	**192.69**
		Total Comprehensive Income attributable to			7,105.20			
		Owners of the Company	(165.70)	(42.50)	-	(208.20)		172.60
		Non-Controlling Interest	(109.94)	30.32		(79.63)		20.09
10		Paid up Equity Share Capital (Face Value per share Rs. 10/-)	7,105.20	7,105.20	(0.05)	7,105.20	**7,105.20**	7,105.20
11		Reserve Excluding Revaluation Reserves	-	-	(0.05)	(195.40)	(115.59)	92.43
12		**Earning Per Share (EPS)**						
		Basic & diluted EPS (not annualised) (In Rs.)	(0.39)	(0.02)	0.05	(0.41)	(0.02)	0.27
		Basic & diluted EPS after Extraordinary Items (not annualised) (In Rs.)	(0.39)	(0.02)	0.05	(0.41)	(0.02)	0.27

For Trans India House Impex Limited

Date : 20/11/2026
Place : Ahmedabad

Mayank Suresh Jolly
Chairman and Whole-Time Director
DIN: 09366175

Notes :	
1	The above Audited Consolidated Financial Results for the Quarter and Half Year ended 30th Sep 2026 of Trans India House Impex Limited and its Subsidiary Company - TIHIL IDA Group Private Limited have been reviewed by the Audit Committee & approved by the Board of Directors of the Company at their respective meetings held on Friday, 20th November 2026.
2	The above Audited Consolidated Financial Results for the Quarter and Half Year ended 30th Sep 2026 have been prepared in accordance with the Companies (Indian Accounting Standards) Rules 2015 (Ind AS), prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
3	In line with Ind AS - 108 - "Operating Segments", The Company operates only in one segment i.e. Trading of Goods. As such reporting is done on a single segment basis.
4	The figures of the previous periods quarter/year have been regrouped/rearranged/recasted wherever considered necessary.
5	The Un-Audited Consolidated Financial Results for the Quarter and Half Year ended 30th Sep 2026 are available on the Company's website and also on the website of the BSE Limited where the Equity shares of the Company are listed.
6	The figures of the Quarter & Half Year ended 30th September, 2026 are the balancing figure between Audited figures in respect of the full financial year.
7	The Statutory Auditors of the Company have carried out "Limited Review" of the Un-Audited Consolidated Financial Results for the Quarter & Half Year ended 30th September 2026. The Limited Review Report is annexed herewith. The Statutory Auditors have expressed an unmodified opinion.
8	In terms of Regulation 33(2)(b) of the SEBI LODR Regualtions, 2015, the Un-Audited Consolidated Financial Results for the Quarter & Half Year ended 30th September 2026 are signed by the Chairman and Whole-Time Director of the Company.
9	The Un-Audited Consolidated Financial Results for the Quarter and the Half Year ended September 30, 2026 includes results of its Subsidiary Company: TIHIL IDA Group Private Limited.

TRANS INDIA HOUSE IMPEX LIMITED

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AUDITED CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEP 2026

Sr. No	Particulars	As at 30.09.2026 (Un-Audited) Rs in Lakhs	As at 31.03.2026 (Audited) Rs in Lakhs
A	**Assets**		
	Non-current assets		
	(a) Property, plant and equipment	33.24	38.84
	(b) Deferred Tax Assets	2.27	2.27
	(b) Other non-current assets	-	-
	Sub-total-Non-current assets	**35.51**	**41.11**
	Current assets		
	(a) Inventories	238.08	129.00
	(b) Financial assets		
	(i) Trade receivables	13,033.93	13,289.18
	(ii) Cash and cash equivalents	0.54	3.87
	(c) Current tax assets (Net)	2.00	2.00
	(d) Other Current Assets	443.17	424.76
	Sub total-Current assets	**13,717.72**	**13,848.82**
	Total Assets	**13,753.23**	**13,889.93**
B	**Equity and liabilities**		
	Equity		
	(a) Equity Share capital	7,105.20	7,105.20
	(b) Other Equity	(195.40)	92.43
	(c) Non-Controlling Interest	24.50	24.50
	Sub total-Equity	**6,934.30**	**7,222.13**
	Liabilities		
	Non-Current Liabilities		
	(a) Financial liabilities		
	(i) Borrowings	-	-
	(b) Provisions	-	-
	Sub total-Non-Current Liabilities	-	-
	Current Liabilities		
	(a) Financial liabilities		
	(i) Borrowings	1,782.07	1,742.20
	(ii) Trade payables	4,711.56	4,700.39
	(iii) Other financial liabilities	210.36	162.35
	(b) Other current liabilities	44.94	7.61
	(c) Provisions	70.00	55.25
	Sub total-Current Liabilities	**6,818.93**	**6,667.80**
	Total Equity & liabilities	**13,753.23**	**13,889.93**

For Trans India House Impex Limited

Mayank Suresh Jolly
Chairman and Whole-Time Director
DIN: 09366175

Date : 20/11/2026
Place : Ahmedabad

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Statement of Consolidated Cash Flow for the Year ended Sep 30, 2026

Particulars		30-Sep-26 (Un-Audited) Rs. in Lakhs	31-Mar-26 (Audited) Rs. in Lakhs
CASH FLOWS FROM OPERATING ACTIVITIES			
Profit before tax		(287.82)	266.21
Non-cash adjustment to reconcile profit before tax to net cash flows:			
Depreciation/amortization		5.61	11.60
Interest expense		89.83	177.18
Disposal of Fixed assets		-	-
		(192.38)	454.99
Changes in assets and liabilities			
Increase / (decrease) in provisions		-	-
Increase / (decrease) in short-term provisions		14.75	34.25
Increase/ (decrease) in other financial liabilities & other liabilities		96.51	(1,492.74)
Decrease / (increase) in trade receivables		255.26	(3,633.31)
Decrease / (increase) in inventories		(109.08)	(126.80)
Decrease / (increase) in other non-current assets		-	(1.14)
Decrease / (increase) in other financial assets & other assets		(13.74)	(305.48)
Cash generated from /(used in) operations		**51.33**	**(5,070.23)**
Direct taxes paid (net of refunds)		**0.01**	73.52
Net cash flow from/ (used in) operating activities	**A**	**51.32**	**(5,143.75)**
CASH FLOWS FROM INVESTING ACTIVITIES		-	-
Expenditure on property, plant & equipment net of sale proceeds, including CWIP and capital advances		(0.00)	(7.43)
Investments in bank deposits (having original maturity of more than three months)		-	1,731.85
Net cash flow from/ (used in) investing activities	**B**	**(0.00)**	**1,724.42**
CASH FLOWS FROM FINANCING ACTIVITIES			
Proceeds from borrowings		35.19	(1,575.68)
Proceeds from Share Capital		-	4,938.11
Change in Non- Controling Interest		-	24.50
Interest paid		(89.83)	(177.18)
Net cash flow from/ (used in) in financing activities	**C**	**(54.64)**	**3,209.75**
Net increase/(decrease) in cash and cash equivalents	**(A+B+C)**	**(3.32)**	**(209.59)**
Cash and cash equivalents at the beginning of the year		**3.87**	**213.5**
Cash and cash equivalents at the end of the year		**0.54**	**3.87**
Components of cash and cash equivalents			
Cash on hand		0.11	0.11
With banks- on current account		0.43	3.76
Total cash and cash equivalents		**0.54**	**3.87**

For Trans India House Impex Limited

Date : 20/11/2026
Place : Ahmedabad

Mayank Suresh Jolly
Chairman and Whole-Time Director
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