GUJJUBHAI INDUSTRIES LIMITED
(Formerly known as Sumuka Agro Industries Limited)
CIN: L74110MH1989PLC289950

Date: 4th November, 2026

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

Dear Sir / Madam,

Sub: Outcome of Board Meeting held on today i.e Wednesday, November 04, 2026 pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

With reference to the captioned subject and pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015 and other applicable provisions of the SEBI Listing Regulations, this is to inform you that, the Board of Directors of the Company, at its meeting held on Wednesday, November 04, 2026 have, inter alia, considered and approved the following:

1. Pursuant to Regulation 33 and Regulation 30 read with Part A of Schedule III of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, Unaudited Financial Results (Standalone) for the quarter and half year ended September 30, 2026 along with Limited Review Report issued by M/s. S K Jha & Co, Chartered Accountants, Statutory Auditors of the Company which were approved by the Board of Directors of the Company at its meeting held on today, i.e. Wednesday, November 04, 2026. **The same is annexed as Annexure I.**

The Meeting of the Board of Directors commenced at 4:00 P.M. and concluded at 8:30 P.M.

We request you to kindly take the above information on record.

For Gujjubhai Industries Limited
(Formerly known as Sumuka Agro Industries Limited)

SHAILI VIJAYBHAI PATEL
Digitally signed by SHAILI VIJAYBHAI PATEL
Date: 2026.11.04 20:35:59 +05'30'

Shaili Vijaybhai Patel
Director & CFO
DIN: 07836396

GUJJUBHAI INDUSTRIES LIMITED
(PREVIOUSLY KNOWN AS SUMUKA AGRO INDUSTRIES LIMITED)
CIN :- L74110MH1989PLC289950

Shanti Vihar Building No. C-5, Shop 6, Mira Road E, Bhayander East, Thane, Thane- 401105, Maharashtra, India

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30/09/2026

	PARTICULARS	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		30.09.2026	30.06.2026	30.09.2025	30.09.2026	30.09.2025	31.03.2026
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	**Income from Operations**						
	(a) Net sales/ income from operations	5,950.49	3,968.81	3,149.56	9,919.30	5,472.35	12,707.19
	(Net of Excise duty)		-				
	(b) Other Operating Income	49.51	0.02	0.00	49.53	0.03	0.04
	Total Income from opeations(net)	**6,000.00**	**3,968.83**	**3,149.56**	**9,968.83**	**5,472.38**	**12,707.22**
2	**Expenses**						
	(a) Cost of materials consumed						
	(b) Purchases of stock-in-trade	6,021.05	3,679.74	3,027.72	9,700.79	5,256.50	12,080.01
	(c) Chages in inventories of finished goods work-in-progress and stock in-trade	-541.03	-27.58	-33.35	-568.61	-104.99	-332.50
			-				
	(d) Employee benefits expenses	33.92	23.56	23.66	57.48	40.08	95.52
	(e) Depreciation and amortisation expenses	11.28	11.28	13.85	22.56	27.57	56.98
	(f) Other expenses(Any item exceeding	149.59	29.38	13.07	178.97	-18.71	85.95
	10% of the total expenses relating to						
	continuing operations to be shown						
	separately						
	(g) Finance Cost	9.82	42.48	13.23	52.30	29.42	60.63
	Total Expenses	**5,684.63**	**3,758.85**	**3,058.18**	**9,443.48**	**5,229.87**	**12,046.59**
3	**Profit/(Loss) before exceptional items and tax (1-2)**	315.37	209.98	91.39	525.35	242.51	660.63
4	**Less: Exceptional Items**	-	-	-		-	7.94
5	**Profit before Tax (3-4)**	**315.37**	**209.98**	**91.39**	**525.35**	**242.51**	**652.69**
6	**Tax expense**						
	(a) Income Tax						
	Current Year	-	-	-		-	162.58
	Previous Year	-	-	-		-	-30.00
	(b) Deferred Tax	-	-	-		-	2.26
7	**Profit/(Loss) for the period from continuing Operations**	**315.37**	**209.98**	**91.39**	**525.35**	**242.51**	**517.85**
	Profit/ (Loss) from discontinued operations	-	-				
	Tax expenses from discontinued operations	-	-				
8	**Profit/(Loss) from discontinued operations (after tax)**						
9	**Profit/(loss) for the period**	**315.37**	**209.98**	**91.39**	**525.35**	**242.51**	**517.85**
10	**Other Comprehensive Income/(Loss)**						
	(i) Items that will not be reclassified to profit or loss		-				
	Bargain Purchase Gain on Merger of Gujjubhai Foods Private Limited	-	-				
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-				
	(i) Items that will be reclassified to profit or loss	-	-				
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-				
11	**Total Comprehensive Income for the period (9+10)**	**315.37**	**209.98**	**91.39**	**525.35**	**242.51**	**517.85**
12	Paid-up equity share capital (Face Value 10/-)	2,092.08	2,092.08	2,092.08	2,092.08	2,092.08	2,092.08
13	Reserve excluding Revaluation Reserves as						
	per Balance Sheet of previous accounting year						
14	**Earning Per equity share captial (Rs.)**						
	(a) Basic	1.51	1.00	0.44	2.51	1.16	2.48
	(b) Diluted	1.51	1.00	0.44	2.51	1.16	2.48

*** FY - 2025-26 -**Exceptional Item of Rs. 7.94 lakhs represents the impact on the profits of the company on accout of Rs. 7.94 lakhs expenditure incurred by the company to give effect of merger of Gujjubhai Food Private Limited

1

The Financial results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 04th November, 2026.

2 The Operations of the Company are considered as Single segment reporting as defined an account standard is not applicable.

3 The Financial Results have been prepared in accordance with the Indian Accounting Standards (IND AS) specified In the Companies (Indian Accounting Standards) Rules, 2015 (as amended) under Section 133 of the Companies Act, 2013.

4

Earnings Per Share (EPS)

• Basic EPS: Calculated by dividing the combined profit after tax by the weighted average number of shares, including the 1,38,13,666 new shares issued.

• Diluted EPS: For the restated comparative periods, the consideration shares were treated as "Shares Pending Issuance" and included in the denominator for Diluted EPS to reflect the potential dilution from the acquisition date

5 The figures of the corresponsing quarters are also based on the re-stated financials of the company.

By order of the Board of Directors
GUJJUBHAI INDUSTRIES LIMITED



Shaili Patel
Director & CFO
DIN: 07836396

Place : Mumbai
Date : 04.11.2026

GUJJUBHAI INDUSTRIES LIMITED
(PREVIOUSLY KNOWN AS SUMUKA AGRO INDUSTRIES LIMITED)
CIN :- L74110MH1989PLC289950
Shanti Vihar Building No. C-5, Shop 6, Mira Road E, Bhayander East, Thane, Thane- 401105, Maharashtra, India

STATEMENT OF ASSET AND LIABILITIES

	Particulars	As at 30th September, 2026 (Amt in Lakhs)	As at 31st March, 2026 (Amt in Lakhs)
I.	**ASSETS**		
A.	**Non-current assets**		
	(a) Property, Plant and Equipment and Intangible Assets		
	(i) Property, Plant & Equipment	247.31	269.86
	(ii) Intangible Assets	-	-
	(iii) Capital Work in Progress	-	-
	(iii) Intangible Assets under Development		
	(b) Financial Assets		
	(i) Investments	13.45	3.45
	(ii) Trade Receivables		
	(iii) Loans	55.55	55.55
	(iv) Deferred Tax Assets (Net)	-	-
	(v) Other Financial Assets		
	(c) Other non-current assets	24.05	24.80
B.	**Current assets**		
	(a) Inventories	1,794.18	1,225.57
	(b) Financial Assets		
	(i) Investments		
	(ii) Trade Receivables	6,741.58	3,959.39
	(iii) Cash and Cash Equivalents	27.83	29.09
	(iv) Bank balances other than (iii) above	-	-
	(v) Loans	684.77	23.02
	(c) Other current assets	123.49	95.90
	Total Assets	**9,712.20**	**5,686.62**
II.	**EQUITY AND LIABILITIES**		
A.	**Equity**		
	(a) Equity Share capital	2,092.08	2,092.08
	(b) Other Equity	2,484.74	1,959.39
B.	**Share Application Money Pending Allotment**	-	-
C.	**Liabilities**		
	Non-current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	7.28	64.65
	(ii) Trade Payables		
	Outstanding dues of micro enterprise and small enterprise		
	Outstanding dues of creditors other than micro enterprise and small enterprise		
	(iii) Other Financial Liabilities		
	(b) Provisions		
	(c) Deferred Tax Liabilites	16.18	16.18
	(d) Other Non-current Liabilities	54.50	54.50
	Current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	2,315.06	578.69
	(ii) Trade Payables		
	Outstanding dues of micro enterprise and small enterprise	-	65.67
	Outstanding dues of creditors other than micro enterprise and small enterprise	2,284.04	318.61
	(iii) Other Financial Liabilites		
	(b) Other current liabilities	5.88	16.03
	(c) Provisions	289.85	358.24
	(d) Current Tax Liabilities (Net)	162.58	162.58
	Total Equity and Liabilities	**9,712.20**	**5,686.62**

By order of the Board of Directors
GUJJUBHAI INDUSTRIES LIMITED

Shaili Patel
Director & CFO
DIN: 07836396

GUJJUBHAI INDUSTRIES LIMITED
(PREVIOUSLY KNOWN AS SUMUKA AGRO INDUSTRIES LIMITED)
CIN :- L74110MH1989PLC289950
Shanti Vihar Building No. C-5, Shop 6, Mira Road E, Bhayander East, Thane, Thane- 401105, Maharashtra, India

Cashflow Statement for the year ended 30th September, 2026

	Particulars	For the year ended 30th September 2026 (Amt in Lakhs)	For the year ended 31st March 2026 (Amt in Lakhs)
(A)	**Cash flow from Operating Activities**		
	Profit/ (Loss) before extraordinary items and tax	525.35	652.69
	Adjustments for:-		
	Finance Cost	52.30	60.63
	Other Comprehensive Income on Account of Merger		
	Depriciation and Amortisation	22.56	56.98
	Operating Profit/(Loss) before changes in Working Capital	**600.21**	**770.30**
	Changes In Working Capital		
	Increase /(Decrease) in Trade Payables	1,899.76	-611.00
	Increase /(Decrease) in Other Current Liabilities	-10.15	-6.09
	Increase /(Decrease) in Short Term Provision	-68.38	82.46
	(Increase) /Decrease in Inventories	-568.61	-332.50
	(Increase) /Decrease in Trade Receivables	-2,782.19	-342.57
	(Increase) /Decrease in Short Term Loans & Advances	-661.75	588.94
	(Increase) /Decrease in Other Current Assets	-27.58	-65.85
	Operating Profit/(Loss) after changes in Working Capital	**-1,618.70**	**83.70**
	Less: Taxes Paid	-	-132.58
	Net Cash Flow from Oprating Activities (A)	**-1,618.70**	**-48.87**
(B)	**Cash flow from Investing Activities**		
	Purchase of Fixed Assets	-0.01	-1.46
	Investment in Subsidiary	-10.00	-
	Proceeds from Advances	-	-
	Net Cash Flow from Investing Activities (B)	**-10.01**	**-1.46**
(C)	**Cash flow from Financing Activities**		
	Proceeds from Borrowings(net of repayment)	1,679.00	88.56
	Proceeds from Business Deposits	-	-
	Finance Cost	-52.30	-60.63
	Other Non Current Assets Changes	0.75	1.59
	Share Application Pending Allotment	-	-
	Net Cash Flow from Financing Activities (C)	**1,627.45**	**29.53**
	Net Increase/(Decrease) in Cash and Cash Equivalents (A+B+C)	**-1.25**	**-20.81**
	Cash and Cash Equivalents at the Beginning of the Period	29.09	49.90
	Cash and Cash Equivalents at the Ending of the Period	**27.83**	**29.09**

By order of the Board of Directors
GUJJUBHAI INDUSTRIES LIMITED



Shaili Patel
Director & CFO
DIN: 07836396

	Details Of Related Party Transactions:		
Sr No	**Particular**	**Nature Of Transaction**	**Half Year 2026-27**
1	Shaili Vijaybhai Patel	Reimbursement	5.53
		Remuneration	7.50
2	Aasha Upendra Upadhyay	Salary	7.50
3	VKRS Hospitality Private Limited	Recovery of Expense	0.43
		Purchase	-
4	Allysum Ventures Private Limited	Sale	182.08
		Purchase	-

	Closing Balances of Related Parties:				
Sr No	**Particular**	**Nature Of Balances**	**Half Year 2026-27**	**2025-26**	**2024-25**
1	Shaili Vijaybhai Patel	Reimbursement	31.56	9.68	30.95
		Remuneration	2.50	6.00	-
2	Paresh Harishkumar Thakker	Reimbursement	5.61	5.61	5.61
3	Aasha Upendra Upadhyay	Salary Payable	1.25	1.25	

4	VKRS Hospitality Private Limited		4.49	4.49	
5	Allysum Ventures Private Limited	Trade Receivables	-	-	769.47

By order of the Board of Directors

GUJJUBHAI INDUSTRIES LIMITED



Shaili Patel
Director & CFO
DIN: 07836396