SHANTIDOOT INFRA SERVICES LIMITED

SHANTIDOOT
CIN: L93000BR2019PLC041303

Reg. Off. : Gautam श्री, 132B, Patliputra Colony, Patna - 800013
Branch Off. : Plot no 44, Ranchi Smart City, Dhurwa, Jharkhand, - 834004

Ref. No.: SISLP/2026-2027/042 Date: 05.11.2026

To,
The Manager,
Department of Corporate Services,
BSE Limited,
Phirozee Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai-400001
Scrip Code:543598
ISIN: INE0LU301014

Sub: Outcome of the Board Meeting and Intimation pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

Dear Sir/Madam,

Pursuant to Regulation 30 read with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI LODR Regulations"), we hereby inform you that the Board of Directors of the Company, at its Meeting held on 5th November 2026, inter-alia, has considered and approved Standalone Un-Audited Financial Result along with review Report of the Statutory Auditor for the half year ended 30th September 2026. Enclosed herewith the following documents :-

1. The Un-Audited Standalone Financial Results for the half year ended 30th September, 2026 enclosed as Annexure 1
2. Limited Review Report issued by the Statutory Auditors of the Company enclosed as Annexure 2.

The aforesaid results were reviewed by the Audit Committee and recommended to the Board for approval.

These results are also available on the Company's website:www. https://shantidootinfra.com

The Board Meeting Commenced at 4:00 PM and concluded at 4:30 PM

This is for your information and records.
Thanking You.
Your faithfully,
For Shantidoot Infra Services Limited

ANAMIKA SINGH
Digitally signed by ANAMIKA SINGH
Date: 2026.11.05 16:58:36 +05'30'

Anamika Singh
Company Secretary and Compliance officer

0612-2271960
+91 90318 60103
info@shantidootinfra.com
shantidootserviecs@gmail.com
www.shantidootinfra.com

SHANTIDOOT INFRA SERVICES LIMITED

Regd. Off.: Gautam Shree, 132B, Patliputra Colony, Patna-800013, Bihar
CIN: U93000BR2019PLC041303, Phone: 06122271960
Email Id: info@shantidootinfra.com, URL: www.shantidootinfra.com

Statement of Un-Audited Standalone Financial Results for the Half Year Ended 30th September, 2026

Sr. No.	Particulars	6 Months ended 30.09.2026	6 Months ended 31.03.2026	6 Months ended 30.09.2025	6 Months ended 31.03.2025	6 Months ended 30.09.2024
		Un-Audited	Audited	Un-Audited	Audited	Un-Audited
1	**Income from Operations**					
	a) Revenue from Operations	2,865.61	2,740.12	1,761.69	2,513.48	505.41
	b) Other Income	2.02	1.72	0.14	0.02	0.93
	Total Income from Operations (Net)	**2,867.63**	**2,741.84**	**1,761.84**	**2,513.49**	**506.34**
2	**Expenses**					
	(a) Cost of Material Consumed	2,147.82	2,037.26	1,124.17	1,708.55	330.97
	(b) Purchase of stock-in-trade	-	-	-	-	-
	(d) Changes in inventories (finished goods, work-in-progress and stock-in-trade)	(258.65)	(432.64)	(62.00)	71.96	-
	(e) Employees Benefits Expenses	67.44	59.65	39.84	39.13	21.74
	(f) Finance Costs	0.40	-	-	0.60	0.01
	(g) Depreciation & Amortisation expense	71.99	115.90	92.54	11.92	7.76
	(h) Other Expenses	198.32	270.54	201.89	94.55	22.73
	(c) Direct Expenses	638.83	581.24	278.02	-	-
	Total Expenses	**2,866.16**	**2,631.96**	**1,674.46**	**1,926.70**	**383.21**
3	**Profit before exceptional items and tax (1-2)**	**1.46**	**109.87**	**87.38**	**586.79**	**123.13**
4	**Exceptional Items (Net- Gain/Loss)**					
5	**Profit before tax (3+4)**	**1.46**	**109.87**	**87.38**	**586.79**	**123.13**
6	Tax Expense - Current Tax	0.38	54.50	22.72	143.72	32.93
	- Mat Credit Entitlement (For F.Y. 2020-21)	-	-	-		-
	- Earlier Tax		-	-		
	- Deffered Tax		(23.51)	-	1.69	0.35
7	**Profit after tax from Continuing Operations (5-6)**	**1.08**	**78.89**	**64.66**	**441.38**	**89.85**
8	**Profit/(Loss) from Discontinuing Operations**		-	-		-
9	**Other Comprehensive Income**		-	-		
	(a) Items that will not be reclassified to Profit & Loss		-	-		-
	(b) Income tax relating to items that will not be reclassified to Profit & Loss		-	-		-
	(c) Items that will be reclassified to Profit & Loss		-	-		-
	(d) Income tax relating to items that will be reclasssified to Profit & Loss		-	-		-
10	**Total Other Comprehensive Income (a+b+c+d)**	-	-	-		-
11	**Total Comprehensive Income (7+9)**	**1.08**	**78.89**	**64.66**	**441.38**	**89.85**
12	Paid Up Equity Share Capital (FV of Rs. 10/- Eacl)	179.80	179.80	179.80	179.80	179.80
13	**Earnings per Equity Share (EPS) of Rs. 10/- each (not annualized)**					
(i)	a) Basic	0.06	4.39	3.60	24.55	5.00
	b) Diluted	0.06	4.39	3.60	24.55	5.00

Notes :

1 The above Financial Results were reviewed by Audit Committee and approved by the Board of Directors at the Meeting held on 13th May, 2026

SHANTIDOOT INFRA SERVICES LIMITED

2 The Figures for the previous periods have been regrouped and rearranged whereever considered necessary.
3 The above financial statements have been prepared in accordance with applicable Accounting Standard issued by the ICAI
4 The Compliance related to IND-AS is not applicable to our company as the company is listed on SME Platform of BSE.
5 Segment reporting as defined in Accounting Standars - 17 is not applicable, as the business of the company falls in one segment.
6 Closing balances of Trade receivables, Trade payables and Loans & Advances are subjected to balance confirmations

For SHANTIDOOT INFRA SERVICES LIMITED

Place : Patna
Date : 5/11/26

AVNEET KUMAR
Managing Director
DIN-05168425

SHANTIDOOT INFRA SERVICES LIMITED
ESTD-2019

SHANTIDOOT INFRA SERVICES LIMITED

Regd. Off.: Gautam Shree, 132B, Patliputra Colony, Patna-800013, Bihar
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Statement of Standalone Assets and Liabilities as at 30th, September 2026

Particulars	As at 30th, September 2026	As at 31st, March 2026
A EQUITY AND LIABILITIES		
1 EQUITY		
Equity Share Capital	179.80	179.80
Reserve & surplus	1,046.30	1,044.84
Total Equity	**1,226.10**	**1,224.64**
2 LIABILITIES		
Non-Current Liabilities		
Long Term Borrowings	10.00	10.00
Long term provisions		
Total Non-Current Liabilities	**10.00**	**10.00**
Current Liabilities		
Current Financial Liabilities		
Short Term Borrowings		
Trade Payables		
(a) Total Outstanding dues of micro enterprises and small enterprises	125.53	301.92
(b) Total oustanding dues of creditors other than micro enterprises and small enterprises	65.28	87.63
Other Current Liabilities	8.05	136.25
Short-term Provisions	37.92	78.66
Total Non-Current Liabilities	**236.78**	**604.46**
TOTAL EQUITY & LIABILITIES	**1,472.89**	**1,839.10**
B ASSETS		
1 Non-Current Assets		
Property, Plant & Equipment, Intangible Assets	539.21	591.42
- Tangible Assets	2.71	2.78
- Intangible Assets	-	
Non-current Investments	-	29.59
Deffered Tax Assets (Net)	29.59	0.95
Other non Current Assets		
Total Non-current Assets	**571.52**	**624.74**

SHANTIDOOT INFRA SERVICES LIMITED ★ ESTD-2019 ★

2 **Current Assets**			
Inventories		936.20	677.55
Trade Receivables		(220.16)	36.67
Cash and Cash Equivalents		45.78	122.66
Short-term Loans and Advances		36.53	39.83
Other current assets		103.03	337.65
	Total Current Assets	**901.38**	**1,214.35**
	TOTAL ASSETS	**1,472.89**	**1,839.10**

For SHANTIDOOT INFRA SERVICES LIMITED

AVIJEET KUMAR
Managing Director
DIN-05168425

Place : Patna
Date : 5/11/26

SHANTIDOOT INFRA SERVICES LIMITED

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Statement of Un-Audited Standalone Financial Results for the Half Year Ended 30th September, 2026

	PARTICULARS	FIGURES THE PERIOD ENDED 30TH SEPT, 2026	FIGURES AS AT THE END OF 31ST MARCH, 2026
1	**Statement of cash flows**		
	Cash flows from used in operating activities		
	Profit before extraordinary items and tax	1.46	197.25
2	**Adjustments for reconcile profit (loss)**		
	Adjustments to profit (loss)		
	Adjustments for finance costs	0.00	0.00
	Adjustments for depreciation and amortisation expense	71.99	208.44
	Adjustments for impairment loss reversal of impairment loss recognised	0.00	0.00
	Adjustments for unrealised foreign exchange losses gains	0.00	0.00
	Adjustments for dividend income	0.00	0.00
	Adjustments for share-based payments	0.00	0.00
	Other adjustments for which cash effects are investing or financing cash	0.00	0.00
	Other adjustments to reconcile profit (loss)	0.00	0.00
	Other adjustments for non-cash items	0.00	0.00
	Share of profit and loss from partnership firm or association of persons c	0.00	0.00
3	**Adjustments for working capital**		
	Adjustments for decrease (increase) in inventories	-464.70	-464.70
	Adjustments for decrease (increase) in trade receivables	887.61	887.61
	Adjustments for decrease (increase) in other current assets	-42.09	-42.09
	Adjustments for increase (decrease) in trade payables	-26.44	-26.44
	Adjustments for increase (decrease) in other current liabilities	-16.50	-16.50
	Adjustments for provisions	-73.45	-73.45
	Total adjustments for working capital	264.43	264.43
	Total adjustments for reconcile profit (loss)	336.42	472.87
	Net cash flows from (used in) operations	337.89	670.12
	Dividends received	0.00	0.00
	Interest paid	0.00	0.00
	Interest received	1.87	1.87
	Income taxes paid (refund)	76.51	76.51
	Other inflows (outflows) of cash	-26.39	-28.25
	Net cash flows from (used in) operating activities before extraordinary it	**236.86**	**567.23**
	Proceeds from extraordinary items	0.00	0.00
	Payment for extraordinary items	0.00	0.00
	Net cash flows from (used in) operating activities	236.86	567.23
4	**Cash flows from used in investing activities**		
	Cash flows from losing control of subsidiaries or other businesses	0.00	0.00
	Cash flows used in obtaining control of subsidiaries or other businesses	0.00	0.00
	Other cash receipts from sales of equity or debt instruments of other en	0.00	0.00
	Other cash payments to acquire equity or debt instruments of other enti	0.00	0.00
	Other cash receipts from sales of interests in joint ventures	0.00	0.00

SHANTIDOOT INFRA SERVICES LIMITED ★ ESTD-2019 ★

	Other cash payments to acquire interests in joint ventures	0.00	0.00
	Cash receipts from share of profits of partnership firm or association of p	0.00	0.00
	Cash payment for investment in partnership firm or association of perso	0.00	0.00
	Proceeds from sales of property plant and equipment	0.00	0.00
	Purchase of property plant and equipment	524.41	524.41
	Proceeds from sales of intangible assets	0.00	0.00
	Purchase of intangible assets	-0.45	-0.45
	Cash advances and loans made to other parties	26.00	26.00
	Cash receipts from repayment of advances and loans made to other part	0.00	0.00
	Cash payments for future contracts, forward contracts, option contracts	0.00	0.00
	Cash receipts from future contracts, forward contracts, option contracts	0.00	0.00
	Dividends received	0.00	0.00
	Interest received	1.87	1.87
	Income taxes paid (refund)	-76.51	-76.51
	Other inflows (outflows) of cash	0.00	0.00
	Proceeds from government grants	0.00	0.00
	Net cash flows from (used in) investing activities before extraordinary ite	**-471.58**	**-471.58**
	Proceeds from extraordinary items	0.00	0.00
	Payment for extraordinary items	0.00	0.00
	Net cash flows from (used in) investing activities	**-471.58**	**-471.58**
5	**Cash flows from used in financing activities**		
	Proceeds from issuing shares	0.00	0.00
	Proceeds from issuing other equity instruments	0.00	0.00
	Proceeds from issuing debentures notes bonds etc	0.00	0.00
	Proceeds from borrowings	0.00	0.00
	Repayments of borrowings	0.00	0.00
	Dividends paid	0.00	0.00
	Interest paid	0.00	0.00
	Income taxes paid (refund)	0.00	0.00
	Other inflows (outflows) of cash	0.00	0.00
	Net cash flows from (used in) financing activities before extraordinary ite	**0.00**	**0.00**
	Proceeds from extraordinary items		
	Payment for extraordinary items		
	Net cash flows from (used in) financing activities	**0.00**	**0.00**
	Net increase (decrease) in cash and cash equivalents before effect of excl	**-234.72**	**95.65**
6	**Effect of exchange rate changes on cash and cash equivalents**		
	Effect of exchange rate changes on cash and cash equivalents		
	Net increase (decrease) in cash and cash equivalents	**-234.72**	**95.65**
	Cash and cash equivalents cash flow statement at beginning of period	27.01	27.01
	Cash and cash equivalents cash flow statement at end of period	**-207.71**	**122.66**

For SHANTIDOOT INFRA SERVICES LIMITED

AVIJEET KUMAR
Managing Director
DIN-05168425

Place : Patna
Date : 5/11/26

SHANTIDOOT INFRA SERVICES LIMITED
ESTD-2019

S R K S & ASSOCIATES

(Chartered Accountants)
H.O.: Patna, B.O.: Delhi, Bhagalpur, Madhepura & Purnia

Ph.0612-2557954 (Office)
E-mail: info@srks.net.in
Web: www.srks.net.in

Limited Review Report on Un-Audited Financial Results for half yearly ended 30th September, 2026 of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

LIMITED REVIEW REPORT

To
The Board of Directors of
SHANTIDOOT INFRA SERVICES LIMITED

We have reviewed the accompanying statement of Un-Audited Financial Results ("the statement") of **M/s. SHANTIDOOT INFRA SERVICES LIMITED** (the Company) for the half year ended 30th September, 2026 being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (ListingObligation and Disclosure Requirements) Regulation 2015 ("Listing Regulations").

This Statement is the responsibility of the Company's management and approved by the Board of Directors, has been prepared in accordance with the Accounting Standard prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations'). Our responsibility is to issue a report on the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, 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 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 havenot 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 Un-Audited 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 S R K S & Associates
Chartered Accountants
FRN: 025002C

S R K S & ASSOCIATES ★ CHARTERED ACCOUNTANT ★ INDIA

Santosh Kumar Jha
Partner
(Mem. No. 514514)
UDIN: 26514514ZVBAFZ4205

Place : Patna
Date : 05/11/2026