



Aditya Consumer Marketing Limited

CIN : L52190BR2002PLC009872
An ISO 9001:2015 Certified Company
a BSE Listed Company

Go SUPER MARKET

Patna

- Bandar Bagicha
- S K Puri
- Kankar Bagh
- Ashiana Nagar
- Anisabad

Gaya

- Gaya College Road

Muzaffarpur

- Mithanpura

Go Salon

For Ladies

Patna

- Bandar Bagicha
- S K Puri
- Kankar Bagh
- Ashiana Nagar
- Patna City
- Rajendra Nagar
- Anisabad

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- Mithanpura

For Gents

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Go Banquet & Conference Hall

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Yo!China

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- Gaya College Road

Darbhanga

- Above Aditya Vision
Gm Road, Near
Income Tax Office

Muzaffarpur

- Mithanpura



TAKE-AWAY-EXPRESS

- S K Puri
- Kadam Kuan

Go Biryani & Street Food

- S K Puri

Date:- May 08, 2026

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

SCRIP Code: 540146

Sub:- Outcome of Board Meeting held on Friday, May 08, 2026 and submission of Standalone Audited Financial Results for the half year and year ended 31st March, 2026

Dear Sir(s),

In Compliance of Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that the Board of Directors of the Company in its meeting held today i.e. Friday, May 08, 2026, has considered and approved the Standalone Audited Financial Results of the Company for the half year and year ended 31st March, 2026 and Audited Financial Statements of the Company for the financial year ended 31st March, 2026.

A copy of the aforesaid Audited Financial Results along with Auditors Report with an unmodified opinion is annexed for your reference.

The meeting of the Board of Directors commenced at 01:45 PM and concluded at 02:10 PM.

This is for your information and record.

Thanking you

Yours faithfully

For Aditya Consumer Marketing Limited

Hridaya Narayan Tiwari
Company Secretary

Encl: as above

ADITYA CONSUMER MARKETING LIMITED
CIN: L52190BR2002PLC009872
FINANCIAL RESULTS FOR THE YEAR ENDED

(All amounts in INR crores)

Standalone Statement of Assets and Liabilities		As at	
		31.03.2026	31.03.2025
		Audited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	14.63	14.63
	(b) Reserves and surplus	3.93	6.06
2	Share application money pending allotment		-
3	Non-current liabilities		
	(a) Long-term borrowings		-
	(b) Deferred Tax Liabilities (net)	0.56	0.50
	(c) Other long-term liabilities		-
	(d) Long-term provisions	0.30	0.15
4	Current liabilities		
	(a) Short-term borrowings	5.92	5.46
	(b) Trade payables		
	(i) total outstanding dues of micro enterprises & small enterprises	-	-
	(ii) total outstanding dues of other than micro enterprises & small enterprises	9.39	8.64
	(c) Other current liabilities	1.46	1.31
	(d) Short-term provisions		-
	TOTAL	36.18	36.75
B	ASSETS		
1	Non-current assets		
	(a) Property, Plant & Equipment and Intangible assets		
	(i) Property, Plant and Equipment	8.94	9.87
	(b) Non-current investments	-	-
	(c) Deferred Tax Assets (net)	-	-
	(d) Long-term loans and advances	-	-
	(e) Other non-current assets	-	-
2	Current assets		
	(a) Current investments		-
	(b) Inventories	13.28	13.17
	(c) Trade receivables	0.25	0.26
	(d) Cash and Bank balances	12.16	11.62
	(e) Short-term loans and advances	1.13	1.38
	(f) Other current assets	0.42	0.45
	TOTAL	36.18	36.75

For ADITYA CONSUMER MARKETING LIMITED
CIN: L52190BR2002PLC009872

Place: Patna
Date: 08-May-2026

Yashovardhan Sinha
(Managing Director)
DIN: 01636599

Anil Kumar Singh
(Chief Financial Officer)

ADITYA CONSUMER MARKETING LIMITED
CIN: L52190BR2002PLC009872
FINANCIAL RESULTS FOR THE YEAR ENDED

(All amounts in INR crores)

	Particulars	Half -Year Ended Results on			Year Ended results	
		31.03.2026	30.09.2025	31.03.2025	31.03.2026	31.03.2025
1	Revenue from operations	46.20	45.19	49.21	91.39	97.41
2	Other income	0.70	0.12	0.57	0.82	0.76
3	Total Income (1+2)	46.91	45.31	49.78	92.22	98.17
4	Expenses					
	(a) Cost of materials consumed	-	-	-	-	-
	(b) Purchases of stock-in-trade	30.32	32.59	33.76	62.91	67.85
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	1.43	-1.54	0.80	-0.11	-0.09
	(d) Employee benefits expense	8.47	7.30	8.28	15.76	15.50
	(e) Finance costs	0.27	0.18	0.27	0.45	0.59
	(f) Depreciation and amortisation expense	0.65	0.70	0.68	1.35	1.61
	(g) Operating & Other expenses	5.66	8.26	7.49	13.92	16.53
	Total expenses	46.81	47.48	51.28	94.29	101.99
5	Profit / (Loss) before exceptional and extraordinary items and tax (3 - 4)	0.10	-2.17	-1.50	-2.07	-3.82
6	Exceptional items	-	-	-	-	-
7	Profit / (Loss) before extraordinary items and tax (5 ± 6)	0.10	-2.17	-1.50	-2.07	-3.82
8	Extraordinary items	-	-	-	-	-
9	Profit / (Loss) before tax (7 ± 8)	0.10	-2.17	-1.50	-2.07	-3.82
10	Tax expense:					
	(a) Current tax	-	-	-	-	-
	(b) Deferred tax	0.06	-	0.04	0.06	0.01
		0.06	-	0.04	0.06	0.01
11	Profit/(Loss) from continuing operations (9 ± 10)	0.04	-2.17	-1.54	-2.13	-3.83
12	Profit / (Loss) from discontinuing operations (before tax)	-	-	-	-	-
13	Add / (Less): Tax expense of discontinuing operations	-	-	-	-	-
14	Profit / (Loss) from discontinuing operations (after tax)	-	-	-	-	-
15	Profit / (Loss) for the year (11 ± 14)	0.04	-2.17	-1.54	-2.13	-3.83
16	(i) Earnings per share (before extraordinary items)					
	(a) Basic (in Rupees)	0.02	-1.48	-1.06	-1.46	-2.62
	(b) Diluted (in Rupees)	0.02	-1.48	-1.06	-1.46	-2.62
	(ii) Earnings per share (after extraordinary items)					
	(a) Basic (in Rupees)	0.02	-1.48	-1.06	-1.46	-2.62
	(b) Diluted (in Rupees)	0.02	-1.48	-1.06	-1.46	-2.62

For ADITYA CONSUMER MARKETING LIMITED
CIN: L52190BR2002PLC009872

Yashovardhan Sinha
(Managing Director)
DIN: 01636599

Anil Kumar Singh
(Chief Financial Officer)

Place: Patna
Date: 08-May-2026

ADITYA CONSUMER MARKETING LIMITED
CIN: L52190BR2002PLC009872
CASH FLOW STATEMENT FOR THE PERIOD ENDED

(All amounts in INR crores)

Particulars	31.03.2026	31.03.2025
Cash flows from operating activities		
Profit before taxation	-2.07	-3.82
Adjustments for:		
Depreciation	1.35	1.61
Investment income	-0.80	-0.74
Finance Cost	0.45	0.59
IPO Issue Expenses W/off		-
Profit / (Loss) on the sale of plant & equipment	0.97	2.87
Working capital changes:		
(Increase) / Decrease in trade and other receivables	0.28	1.44
(Increase) / Decrease in inventories	-0.11	-0.09
Increase / (Decrease) in trade payables	0.90	1.37
Cash generated from operations	0.97	3.23
Income taxes paid		
Net cash from operating activities	0.97	3.23
Cash flows from investing activities		
Business acquisitions, net of cash acquired	-	-
Purchase of property, plant and equipment	-1.39	-0.34
Proceeds from sale of equipment		
Long Term Investment in Mutual Funds	-	-
Investment income	0.80	0.74
Net cash used in investing activities	-0.59	0.40
Cash flows from financing activities		
Proceeds from issue of share capital/share premium		
Post Employee Employment Benefit	0.15	0.07
Finance Cost	-0.45	-0.59
Proceeds from / (Payment of) short-term borrowings	0.46	-0.84
Proceeds from / (Payment of) long-term borrowings		
Net cash used in financing activities	0.15	-1.36
Net increase in cash and cash equivalents	0.53	2.27
Cash and cash equivalents at beginning of period	11.62	9.35
Cash and cash equivalents at end of period	12.16	11.62

For ADITYA CONSUMER MARKETING LIMITED
CIN: L52190BR2002PLC009872

Yashovardhan Sinha Anil Kumar Singh
(Managing Director) (Chief Financial Officer)

Place: Patna
Date: 08-May-2026

DIN: 01636599

CIN: L52190BR2002PLC009872
SEGMENTAL RESULTS FOR THE YEAR ENDED

(All amounts in INR crores)

	Particulars	Half -Year Ended Results on			Year Ended results	
		31.03.2026	30.09.2025	31.03.2025	31.03.2026	31.03.2025
1	Segment Revenue					
	(net sale/income from each segment should be disclosed)					
1	SALON	3.74	2.74	3.23	6.48	5.97
2	FOOD & BEVERAGES	12.97	11.88	11.72	24.85	23.37
3	RETAIL STORE	29.50	30.57	34.26	60.07	68.07
	Total segment revenue	46.20	45.19	49.21	91.39	97.41
	Less: Inter segment revenue					
	Revenue from operations	46.20	45.19	49.21	91.39	97.41
2	Segment Result					
	Profit (+) / Loss (-) before tax and interest from each segment					
1	SALON	-0.03	-0.12	-0.08	-0.15	-0.20
2	FOOD & BEVERAGES	-0.04	-0.52	-0.29	-0.56	-0.77
3	RETAIL STORE	0.44	-1.35	-0.86	-0.91	-2.26
	Total Profit before tax	0.37	-1.99	-1.23	-1.62	-3.23
	i. Finance cost	0.27	0.18	0.27	0.45	0.59
	ii. Other unallocable expenditure net off unallocable income					
	Profit before tax	0.10	-2.17	-1.50	-2.07	-3.82
3	(Segment Asset - Segment Liabilities)					
	Segment Asset					
1	SALON	2.23	2.30	2.47	2.23	2.47
2	FOOD & BEVERAGES	2.68	2.76	2.96	2.68	2.96
3	RETAIL STORE	4.03	4.14	4.44	4.03	4.44
	Total Segment Assets	8.94	9.20	9.87	8.94	9.87
	Un-allocable Assets					
	Net Segment Assets	8.94	9.20	9.87	8.94	9.87
4	Segment Liabilities					
	Segment Liabilities					
1	SALON	6.87	7.19	6.98	6.87	6.98
2	FOOD & BEVERAGES	8.32	8.70	8.45	8.32	8.45
3	RETAIL STORE	20.99	21.93	21.32	20.99	21.32
	Total Segment Liabilities	36.18	37.82	36.75	36.18	36.75
	Un-allocable Liabilities					
	Net Segment Liabilities	36.18	37.82	36.75	36.18	36.75

For ADITYA CONSUMER MARKETING LIMITED
CIN: L52190BR2002PLC009872

Place: Patna
Date: 08-May-2026

Yashovardhan Sinha
(Managing Director)
DIN-01636599

Anil Kumar Singh
(Chief Financial Officer)

Notes to Standalone Financial Results:

1. The above results for the half year and year ended March 31, 2026 were reviewed and recommended by the Audit Committee and thereafter were approved by the Board of Directors in its meeting held on 08th May, 2026.
2. The figures for the last half year are the balancing figures between the audited figures in respect of full financial year and published figures up to the first half of the relevant financial year.
3. The figures for the previous periods have been regrouped /rearranged wherever necessary for comparison.
4. The results of the company are also available on stock exchange website www.bseindia.com and also on the company website www.adityaconsumer.com

**For and on behalf of the Board of Directors
Aditya Consumer Marketing Limited**

**Place:- Patna
Date:- 08.05.2026**

**Yashovardhan Sinha
(Managing Director)
DIN: 01636599**

**Anil Kumar Singh
(Chief Financial Officer)**

INDEPENDENT AUDITOR'S REPORT

To
The Board of Directors of
Aditya Consumer Marketing Limited

Report on the audit of the Standalone Financial Results

Opinion

We have audited the accompanying standalone financial results of "**Aditya Consumer Marketing Limited**" (the company) for the half year ended 31st March, 2026 and the year to date results for the period from 01.04.2025 to 31.03.2026 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us these standalone financial results:

- a. are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and
- b. give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable Indian Accounting Standards and other accounting principles generally accepted in India of the net profit/loss and other comprehensive income and other financial information for the half year ended 31.03.2026 as well as the year to date results for the period from 01.04.2025 to 31.03.2026.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013 (the Act). Our responsibilities under those SAs are further described in the *Auditor's Responsibilities for the Audit of the Standalone Financial Results* section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial results under the provisions of the Companies Act, 2013 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on the standalone financial results.



Our opinion is not modified in respect of this matter.

Management's and the Board of Directors Responsibilities for the Standalone Financial Results

These half yearly financial results as well as the year to date standalone financial results have been prepared on the basis of the financial statements. The Company's Management and the Board of Directors are responsible for the preparation of these financial results that give a true and fair view of the net profit/loss and other comprehensive loss/income and other financial information in accordance with their cognition and measurement principles laid down in Indian Accounting Standard 34, 'Interim Financial Reporting' prescribed under Section 133 of the Act read with relevant rules issued there under and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations.

This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the standalone financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the standalone financial results, the Management and the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Standalone Financial Results

Our objectives are to obtain reasonable assurance about whether the standalone financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists.



Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these standalone financial results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the standalone financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143(3) of the Act, we are also responsible for expressing our opinion through a separate report on the complete set of the standalone financial results on whether the company has adequate internal financial controls with reference to standalone financial statements in place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures in the standalone financial results by made the Management and the Board of Directors.
- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the standalone financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the standalone financial results, including the disclosures, and whether the standalone financial results represent the underlying transactions and events in a manner that achieves fair presentation.



nirmal & associates
chartered accountants

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable related safeguards.

Yours Faithfully

For Nirmal & Associates
Chartered Accountants (FRN 002523C)

Place- Patna

Date- 08.05.2026

Nishant

CA Nishant Maitin: Partner
Membership No. 079995 of 2000
UDIN- 26079995EZGD RM 8333





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May 08, 2026

To

BSE Limited

Phiroze Jeejeebhoy Towers

Dalal Street,

Mumbai-400 001

SCRIP Code: 540146

Sub:-Declaration regarding Statutory Audit Report with unmodified opinion on Financial Results of the Company for the half year and year ended March 31, 2026

Dear Sir(s),

In Compliance of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Circular No. CIR/CFD/CMD/56/2016 dated May 27, 2016 we hereby declare that the Statutory Auditor of the Company i.e. Nirmal & Associates, Chartered Accountants have issued the Audit Report on Standalone Financial Result of the Company for the half year and year ended March 31, 2026 with unmodified opinion.

Thanking you

Yours faithfully

For Aditya Consumer Marketing Limited

Hridaya Narayan Tiwari
Company Secretary

Registered Office: Ground Floor, M-19, Road No. 02, S. K. Nagar, Patna, Bihar-800001, INDIA

T: +91 612 25206 74/854, E: anil.cfo@aditya-patna.com

website: www.adityaconsumer.com

GSTIN: 10AAECA2473N1ZT