# GUJJUBHAI INDUSTRIES LIMITED

(Formerly known as Sumuka Agro Industries Limited)

**CIN**: L74110MH1989PLC289950

Date: 12th August, 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, August 12, 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, August 12, 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 first quarter ended June 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, August 12, 2026. **The same is annexed as Annexure I.**

The Meeting of the Board of Directors commenced at 5:00 P.M. and concluded at 05:30 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: 2026.08.12 17:38:59 +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 ENDED 30/06/2026**

| | PARTICULARS | QUARTER ENDED | | | YEAR ENDED |
|---|---|---|---|---|---|
| | | 30.06.2026 | 31.03.2026 | 30.06.2025 | 31.03.2026 |
| | | (Unaudited) | (Audited) | (Unaudited) | (Audited) |
| 1 | **Income from Operations** | | | | |
| | (a) Net sales/income from operations | 3,968.81 | 3,961.35 | 2,322.79 | 12,707.19 |
| | (Net of Excise duty) | - | - | - | |
| | (b) Other Operating Income | 0.02 | 0.01 | 0.03 | 0.04 |
| | **Total Income from opeations(net)** | **3,968.83** | **3,961.35** | **2,322.82** | **12,707.22** |
| 2 | **Expenses** | | | | |
| | (a) Cost of materials consumed | | | | |
| | (b) Purchases of stock-in-trade | 3,679.74 | 3,745.53 | 2,228.78 | 12,080.01 |
| | (c) Chages in inventories of finished goods work-in-progress and stock in-trade | -27.58 | -234.90 | -71.64 | -332.50 |
| | | - | - | - | |
| | (d) Employee benefits expenses | 23.56 | 28.80 | 16.42 | 95.52 |
| | (e) Depreciation and amortisation expenses | 11.28 | 15.57 | 13.72 | 56.98 |
| | (f) Other expenses(Any item exceeding | 29.38 | 67.43 | -31.78 | 85.95 |
| | 10% of the total expenses relating to | | | | |
| | continuing operations to be shown | | | | |
| | separately | | | | |
| | (g) Finance Cost | 42.48 | 18.16 | 16.19 | 60.63 |
| | **Total Expenses** | **3,758.85** | **3,640.59** | **2,171.68** | **12,046.59** |
| 3 | **Profit/(Loss) before exceptional items and tax (1-2)** | 209.98 | 320.77 | 151.13 | 660.63 |
| 4 | **Less: Exceptional Items** | - | 7.94 | | 7.94 |
| 5 | **Profit before Tax (3-4)** | **209.98** | **312.83** | **151.13** | **652.69** |
| 6 | **Tax expense** | | | | |
| | (a) Income Tax | | | | |
| | Current Year | - | 162.58 | - | 162.58 |
| | Previous Year | - | -30.00 | - | -30.00 |
| | (b) Deferred Tax | - | 2.26 | - | 2.26 |
| 7 | **Profit/(Loss) for the period from continuing Operations** | **209.98** | **177.99** | **151.13** | **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** | **209.98** | **177.99** | **151.13** | **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)** | **209.98** | **177.99** | **151.13** | **517.85** |
| 12 | Paid-up equity share capital (Face Value 10/-) | 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** | 1.00 | 0.85 | 0.72 | 2.48 |
| | **(b) Diluted** | 1.00 | 0.85 | 0.72 | 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 Products 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 12th August, 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 138,136,66 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.

**Bv order of the Board of Directors**
**GUJJUBHAI INDUSTRIES LIMITED**

**Place : Mumbai**
**Date : 12.08.2026**

**Shaili Patel**
**Director & CFO**
**DIN: 07836396**

S K Jha & Co.
CHARTERED ACCOUNTANTS
Office : 203-204, Iscon Plaza, Nr. ISRO, Satellite Road, Satellite, Ahmedabad-380015
Mo. 9824044820, 8160869477 Email; skjahandco5@gmail.com, skjha5@hotmail.com

# LIMITED REVIEW REPORT

**To,**
**The Board of Directors,**
**Gujjubhai Industries Limited**
**(Previously known as Sumuka Agro Industries Limited)**

1. We have reviewed the accompanying statement of Unaudited Financial Results of **Gujjubhai Industries Limited** for the 1st Quarter ended 30.06.2026. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, engagements to Review of Interim Financial Statements Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard required 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's personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Indian Accounting Standards (Ind AS) specified under section 133 of the Companies Act, 2013 read with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) and other recognized accounting practices and polices has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 read with Circular No. CIR/CFD/FCA/62/2016 dated July 5, 2016 of SEBI including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For, S K Jha & Co.**
**Chartered Accountants**
FRN: 126173W

S. K. JHA & CO. AHMEDABAD CHARTERED ACCOUNTANTS

**Nikhil Makhija**
**Partner**
M.No: 176178
**UDIN : 26176178CFIRVU5354**

Date : 12.08.2026
Place: Ahmedabad