	General information about company						
Scrip	code*		544501	544501			
NSE S	Symbol*		NA	NA			
MSEI	Symbol*		NA				
ISIN*			INE0XX801016				
Name	of company		SUGS LLOYD LIMITED				
Type	of company		SME				
Class	of security		Equity				
Date o	of start of financial year		01-04-2025				
Date o	of end of financial year		31-03-2026				
Date o	of board meeting when results were approved		12-11-2025				
Date o	on which prior intimation of the meeting for considering fin	nancial results was informed to the	04-11-2025				
Descr	iption of presentation currency		INR				
Level	of rounding		Lakhs				
Reporting Type		Half Yearly	Half Yearly				
Reporting Quarter			Half yearly	Half yearly			
Nature of report standalone or consolidated			Consolidated				
Wheth	ner results are audited or unaudited for the quarter ended		Unaudited	Unaudited			
Whetl	Whether results are audited or unaudited for the Year to date for current period ended/year ended						
Segm	ent Reporting		Single segment				
Descr	iption of single segment		Turnkey Solutions in Energy, Solar, and Infrastructure Projects				
Start o	late and time of board meeting		12-11-2025 17:30				
End d	ate and time of board meeting		12-11-2025 20:30				
Wheth	ner cash flow statement is applicable on company		Yes				
Type	of cash flow statement		Cash Flow Indirect				
Decla	ration of unmodified opinion or statement on impact of au	lit qualification	Not applicable				
	Fina	ancial Results Other than I	Bank				
	Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)				
	Date of start of reporting period	01-04-2025	01-04-2025				
	Date of end of reporting period	30-09-2025	30-09-2025				
	Whether results are audited or unaudited	Unaudited	Unaudited				
	Nature of report standalone or consolidated	Consolidated	Consolidated				
Part I	Blue color marked fields are non-mandatory. For Conzero shall be inserted in the said column.	nsolidated Results, if the compan	y has no figures for 3 months / 6 months ende	ed, in such case			
1	Revenue From Operations						

12303.06

111.56

12414.62

7004.1

1237.57

390.42

18.97

2167.6

2167.6

10824.87

1589.75

1589.75

1589.75

405.94

407.89

1181.86

1181.86

1183.36

2321.4

10

5.1

5.1

Statement of Asset and Liabilities

0

0

0

1.5

0

1.95

0

6.21

Revenue from operations

Cost of materials consumed

Purchases of stock-in-trade

progress and stock-in-trade

Employee benefit expense

Total other expenses

Total expenses

Profit before tax

Total tax expenses

and tax

Depreciation and amortisation expense

Changes in inventories of finished goods, work-in-

Profit before exceptional and extraordinary items

Profit before extraordinary items and tax

Net Profit Loss for the period from continuing

Profit (loss) from discontinuing operations before tax

Net profit (loss) from discontinuing operation after

Profit (loss) for period before minority interest

Net profit (Loss) for the period

Earnings per equity share (for continuing and discontinued operations)

Tax expense of discontinuing operations

Share of profit (loss) of associates

Profit (loss) of minority interest

Details of equity share capital

Face value of equity share capital

Reserves excluding revaluation reserve

Basic earnings (loss) per share from continuing and discontinued operations

Diluted earnings (loss) per share from continuing and

Paid-up equity share capital

Details of debt securities

discontinued operations

Debt service coverage ratio

Interest service coverage ratio

Statement of cash flows

Adjustments to profit (loss)

Adjustments for finance costs

Adjustments for dividend income

Adjustments for share-based payments

Other adjustments to reconcile profit (loss)

Cash flows from used in operating activities

Adjustments for depreciation and amortisation expense

Adjustments for unrealised foreign exchange losses gains

Adjustments for impairment loss reversal of impairment loss recognised in profit or loss

Other adjustments for which cash effects are investing or financing cash flow

Profit before extraordinary items and tax

Adjustments for reconcile profit (loss)

Disclosure of notes on financial results

Debt equity ratio

Expenses

Other Expenses

Other Expenses

Exceptional items

Extraordinary items

Tax Expense

Current tax

Deferred tax

(a)

(b)

(c)

(d)

(e)

(f)

(g)

4

6

10

11

12

13

14

16

19

20

21

22

Other income

Total Income

Finance costs

12303.06

12414.62

7004.1

1237.57

390.42

18.97

2167.6

2167.6

10824.87

1589.75

1589.75

1589.75

405.94

407.89

1181.86

1181.86

1183.36

2321.4

10

5.1

5.1

Textual

Textual

Textual

Half Year ended (dd-mm-yyyy)

01-04-2025

30-09-2025

Unaudited

Consolidated

Particulars

Date of start of reporting period

Date of end of reporting period

Whether results are audited or unaudited

Nature of report standalone or consolidated

Information(1)

Information(2)

Information(3)

0

1.5

1.95

6.21

111.56

Money received against share warrants Total shareholders' funds Share application money pending alloment Deferred government grants Minority interest Non-current liabilities Long-term borrowings Deferred tax liabilities (net) Deferred tax liabilities Deferred tax liabilities (net) Deferred tax liabilities D	2321 9906. 12228. 225. 235. 42. 303. 8297. 138. 2253. 290. 621 11602. 24134.	s 1 s 1	Total current liabilities Total current liabilities	nd small enterprises micro enterprises and small ent	re capital erves and surplus ney received against share warrants re application money pending allotment ferred government grants nority interest n-current liabilities reg-term borrowings ferred tax liabilities (net) reign currency monetary item translation difference re long-term liabilities retrent liabilities	Share capital Reserves and Money recession and
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Short-term borrowings Trade Payables (A) Total outstanding dues of micro enterprises and small enterprises (B) Total outstanding dues of creditors other than micro enterprises and small enterprises Total Trade payable Other current liabilities Short-term provisions Total current liabilities Assets Assets Non-current assets (i) Property, Plant and Equipment and Intangible assets Property, Plant and Equipment Producing properties Intangible assets	138. 2253. 2392. 290. 621 11602. 24134.	e s 1	Total Trade payable Total current liabilities	micro enterprises and small ent	de Payables Total outstanding dues of micro enterprises and a standard outstanding dues of creditors other than micro enterprises and er current liabilities art-term provisions ets n-current assets	Short-term leader Payar (A) Total out (B) Total out Other current Short-term page 1
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(i) Property, Plant and Equipment and Intangible assets Property, Plant and Equipment Producing properties Intangible assets	136.			e assets		Non survey
Property, Plant and Equipment Producing properties Intangible assets	136.			e dosets	perty. Plant and Equipment and Intangible as	
Producing properties Intangible assets						
Intangible assets					<u> </u>	
					ngible assets	Intangible a
Preproducing properties					producing properties	Preproducir
Property, Plant and Equipment capital work-in-progress						
Intangible assets under development or work-in-progress				· · · ·		Intangible a
Total Property, Plant and Equipment and Intangible assets	136.	S	ment and Intangible assets	Total Property, Plant and Ed		
(ii) Non-current investments(v) Deferred tax assets (net)	217.					D.T.
(vi) Foreign currency monetary item translation difference asset account	1.					
(vii) Long-term loans and advances						Deferred tax
	4060.					Deferred tax) Foreign curr
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2 Current assets			Total non-current assets		er non-current assets	Deferred tax) Foreign curr i) Long-term l
Current investments			Total non-current assets			Deferred tax) Foreign curr i) Long-term l ii) Other non-c
Inventories	801.		Total non-current assets		rrent assets	Deferred tax) Foreign curr i) Long-term l ii) Other non-curr Current ass
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Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results	67. 19717. 24134.	s 1 s 2	Total current assets Total assets		rrent assets rent investments entories de receivables h and cash equivalents ak balance other than cash and cash equivalents ort-term loans and advances er current assets	Deferred tax Foreign curr Long-term I Other non-current inventories Trade receive Cash and cast a
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Particulars Samonths 6 months ended (dd-mm-yyyy) Sysyyy Sys	67. 19717. 24134. d (dd-mm-	rith the company results figures for current period ended (dd yyyyy) 01-04-2025 30-09-2025 Unaudited Consolidated Half Year ended (dd-mm-period) 01-04-2025	Total current assets Total as	e Revenue, Results and C 3 months/ 6 months end yyyyy) riod 01-04-2025 riod 30-09-2025 lited Unaudited ated Consolidate be segment tax cost able ome tax sets sets sets sets sets sets sets se	rent investments entories de receivables h and cash equivalents ik balance other than cash and cash equivalents ort-term loans and advances er current assets Format for Reporting Segment wise F Particulars Date of start of reporting period Date of end of reporting period Whether results are audited or unaudited Nature of report standalone or consolidated Revenue Income from each segment should be disclosed Total segment revenue Revenue from operation Result O/ Loss (-) before tax and interest from each segment revenue rer segment revenue Revenue from operation Result O/ Loss (-) before tax and interest from each segment revenue Total Profit before tax i. Finance cos Other unallocable expenditure net off unallocable incom Profit before tax t Asset - Segment Liabilities) Asset Total Segment Asset Un-allocable Asset Net Segment Liabilitie Un-allocable Liabilitie Net Segment Liabilitie	Deferred tax Foreign curr Long-term I Other non-current Current ass Current inventories Trade receive Cash and car Bank balance Short-term I Other current Other current Format Segment Revenue (net sale/income Less: Inter segment Segment Asset Segment Asset Segment Asset Segment Asset
Particulars Particulars	67. 19717. 24134. d (dd-mm-	s 1 s 2 vith the company results figures for current period ended (dd yyyyy)	Total current assets Total assets tal Employed along with the company result yvyyy) O1-04-2025 30-09-2025 Unaudited Consolidated Consolidated Total assets Half Year ended Date of start of reporting period 01-04-2025 30-09-205 10-04-2025 10-04-2	e Revenue, Results and Consolidate 3 months 6 months endryyyy)	rent investments entories de receivables h and cash equivalents ik balance other than cash and cash equivalents ort-term loans and advances er current assets Format for Reporting Segment wise F Particulars Date of start of reporting period Date of end of reporting period Whether results are audited or unaudited Nature of report standalone or consolidated Revenue Income from each segment should be disclosed Total segment revenue Revenue from operation Result O/ Loss (-) before tax and interest from each segment revenue rer segment revenue Revenue from operation Result O/ Loss (-) before tax and interest from each segment revenue Total Profit before tax i. Finance cos Other unallocable expenditure net off unallocable incom Profit before tax t Asset - Segment Liabilities) Asset Total Segment Asset Un-allocable Asset Net Segment Liabilitie Un-allocable Liabilitie Net Segment Liabilitie	Deferred tax Foreign curr Long-term I Other non-current Current ass Current inventories Trade receive Cash and car Bank balance Short-term I Other current Other current Format Segment Revenue (net sale/income Less: Inter segment Segment Asset Segment Asset Segment Asset Segment Asset

Nature of report standalone or consolidated

Consolidated

1589.75

400.85

18.97

0

0

0

0

0

-108.79

	Other adjustments to reconcile profit (loss)	-108
	Other adjustments for non-cash items	
5	Share of profit and loss from partnership firm or association of persons or limited liability partnerships	
	Total adjustments to profit (loss)	311
3 A	Adjustments for working capital	
	Adjustments for decrease (increase) in inventories	
A	Adjustments for decrease (increase) in trade receivables	-3533
A	Adjustments for decrease (increase) in other current assets	-418
A	Adjustments for increase (decrease) in trade payables	1490
	Adjustments for increase (decrease) in other current liabilities	299
F	Adjustments for provisions	66
	Total adjustments for working capital	-2089
	Total adjustments for reconcile profit (loss)	-1778
	Net cash flows from (used in) operations	-18
T	Dividends received	
_	interest paid	
I	Interest received	
I	income taxes paid (refund)	405
(Other inflows (outflows) of cash	
	Net cash flows from (used in) operating activities before extraordinary items	-595
-	· · · · · · · · · · · · · · · · · · ·	
ŀ	Proceeds from extraordinary items	
I	Payment for extraordinary items	
	Net cash flows from (used in) operating activities	-595
. (Cash flows from used in investing activities	
-	Cash flows from losing control of subsidiaries or other businesses	
_	Cash flows used in obtaining control of subsidiaries or other businesses	
(Other cash receipts from sales of equity or debt instruments of other entities	
(Other cash payments to acquire equity or debt instruments of other entities	
	Other cash receipts from sales of interests in joint ventures	
_		
-	Other cash payments to acquire interests in joint ventures	
(Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	
(Cash payment for investment in partnership firm or association of persons or limited liability partnerships	
I	Proceeds from sales of property plant and equipment	
-	Purchase of property plant and equipment	4(
_		
	Proceeds from sales of intangible assets	
I	Purchase of intangible assets	
(Cash advances and loans made to other parties	
(Cash receipts from repayment of advances and loans made to other parties	
-		
_	Cash payments for future contracts, forward contracts, option contracts and swap contracts	
(Cash receipts from future contracts, forward contracts, option contracts and swap contracts	
I	Dividends received	
I	interest received	110
Т	ncome taxes paid (refund)	
(Other inflows (outflows) of cash	-1309
F	Proceeds from government grants	
	Net cash flows from (used in) investing activities before extraordinary items	-1240
T	Proceeds from extraordinary items	
-		
I	Payment for extraordinary items	
	Net cash flows from (used in) investing activities	-124
(Cash flows from used in financing activities	
I	Proceeds from issuing shares	7180
	Proceeds from issuing other equity instruments	
-		
-	Proceeds from issuing debentures notes bonds etc	
F	Proceeds from borrowings	840
I	Repayments of borrowings	
I	Dividends paid	
+	Interest paid	400
+		40
I	Income taxes paid (refund)	
(Other inflows (outflows) of cash	
	Net cash flows from (used in) financing activities before extraordinary items	762
Ţ	Proceeds from extraordinary items	
-		
ŀ	Payment for extraordinary items	
	Net cash flows from (used in) financing activities	762
	Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	577
	Effect of exchange rate changes on cash and cash equivalents	
Т	meet of exemunge rate enunges on easir and easir equivalents	
	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	5778
F		5778