

General information about company	
Scrip code*	544501
NSE Symbol*	NA
MSEI Symbol*	NA
ISIN*	INE0XX801016
Name of company	SUGS LLOYD LIMITED
Type of company	SME
Class of security	Equity
Date of start of financial year	01-04-2025
Date of end of financial year	31-03-2026
Date of board meeting when results were approved	05-02-2026
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	28-01-2026
Description of presentation currency	INR
Level of rounding	Lakhs
Reporting Type	Quarterly
Reporting Quarter	Third quarter
Nature of report standalone or consolidated	Consolidated
Whether results are audited or unaudited for the quarter ended	Unaudited
Whether results are audited or unaudited for the Year to date for current period ended/year ended	Unaudited
Segment Reporting	Single segment
Description of single segment	Turnkey Solutions in Energy, Solar, and Infrastructure Projects
Start date and time of board meeting	05-02-2026 12:00
End date and time of board meeting	05-02-2026 14:00
Whether cash flow statement is applicable on company	
Type of cash flow statement	
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

Financial Results – Other than 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		01-10-2025	01-04-2025
Date of end of reporting period		31-12-2025	31-12-2025
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 Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Revenue From Operations		
	Revenue from operations	6257.14	18560.2
	Other income	136.53	248.09
	Total Income	6393.67	18808.29
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	4070.1	11074.21
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-586.56	-580.35
(d)	Employee benefit expense	534.93	1772.5
(e)	Finance costs	225.41	615.83
(f)	Depreciation and amortisation expense	11.19	30.16
(g)	Other Expenses		
1	Other Expenses	1308.94	3476.54
	Total other expenses	1308.94	3476.54
	Total expenses	5564.01	16388.89
3	Profit before exceptional and extraordinary items and tax	829.66	2419.4
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	829.66	2419.4
6	Extraordinary items	0	0
7	Profit before tax	829.66	2419.4
8	Tax Expense		
	Current tax	218.43	624.37
	Deferred tax	0.88	2.83
	Total tax expenses	219.31	627.2
9	Net Profit Loss for the period from continuing operations	610.35	1792.2
10	Profit (loss) from discontinuing operations before tax	0	0
11	Tax expense of discontinuing operations	0	0
12	Net profit (loss) from discontinuing operation after tax	0	0
13	Profit (loss) for period before minority interest	610.35	1792.2
14	Share of profit (loss) of associates	0.65	2.15
15	Profit (loss) of minority interest	0	0
16	Net profit (Loss) for the period	611	1794.35
17	Details of equity share capital		
	Paid-up equity share capital	2321.4	2321.4
	Face value of equity share capital	10	10
	Details of debt securities		
18	Reserves excluding revaluation reserve		
19	Earnings per equity share (for continuing and discontinued operations)		

	Basic earnings (loss) per share from continuing and discontinued operations	3.18	9.33	
	Diluted earnings (loss) per share from continuing and discontinued operations	3.18	9.33	
20	Debt equity ratio			Textual Information(1)
21	Debt service coverage ratio			Textual Information(2)
22	Interest service coverage ratio			Textual Information(3)
23	Disclosure of notes on financial results			

Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results		
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	01-10-2025	01-04-2025
Date of end of reporting period	31-12-2025	31-12-2025
Whether results are audited or unaudited	Unaudited	Unaudited
Nature of report standalone or consolidated	Consolidated	Consolidated
1 Segment Revenue		
(net sale/income from each segment should be disclosed)		
Total segment revenue		
Less: Inter segment revenue		
Revenue from operations		
2 Segment Result		
Profit (+) / Loss (-) before tax and interest from each segment		
Total Profit before tax		
i. Finance cost		
ii. Other unallocable expenditure net off unallocable income		
Profit before tax		
3 (Segment Asset - Segment Liabilities)		
Segment Asset		
Total Segment Assets		
Un-allocable Assets		
Net Segment Assets		
4 Segment Liabilities		
Segment Liabilities		
Total Segment Liabilities		
Un-allocable Liabilities		
Net Segment Liabilities		

