



Limited Review Report on unaudited quarterly standalone financial results of Laddu Gopal Online Services Limited (Formerly known as ETT Limited) pursuant to the Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 ("Listing Regulations")

# To the Board of Directors of Laddu Gopal Online Services Limited (Formerly known as ETT Limited)

- 1. We have reviewed the accompanying statement of unaudited financial results of Laddu Gopal Online Services Limited (Formerly known as ETT Limited) ("the Company") for the quarter and half year ended on 30th September, 2025 and year to date results for the period from 1<sup>st</sup> April 2025 to 30<sup>th</sup> September 2025 ("the Statement") together with notes thereon attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 ("Listing Regulations") as amended.
- 2. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 as amended, read with circulars and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.
- 3. We conducted our review of the statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" 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 have not performed an audit and accordingly, we do not express an audit opinion.

4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with applicable

Branches : Mumbai & Bhilwara

Head Office: 1016-1018, Anand Mangal-III, Opp. Core House, Apollo City Centre Lane, Nr. Parimal Cross Road, Ambawadi, Ahmedabad - 380 015. Phone: 079 - 4897 1100, 4006 9039 Email: info@sdco.co.in - ca.sdco@gmail.com accounting standards & other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

### 5. Key Audit Matters

- According to the information and explanations provided to us, the provisions of Section 45-IA of the Reserve Bank of India Act, 1934 is applicable the company, because the company's financial assets constitute more than 50 percent of the total assets and income from financial assets constitute more than 50 percent of the gross income. However, company does not obtain registration under the provisions of Section 45-IA of the Reserve Bank of India Act, 1934.
- During the period, the company has given loans & advances to corporates which exceeds the limit specified under Section 186 of the Companies Act, 2013.

Place: Ahmedabad Date: 19/11/2025 For S D P M & Co.

Chartered Accountants

Malay Pandit (Partner) ed Acc

M.No. 046482

UDIN: 25046482BMLDWE2628

### Laddu Gopal Online Services Limited (Formerly known as ETT Ltd) CIN: L90009DL1993PLC123728

Registeerd Office: House No 503/12 Main Bazar, Salazi Maudi, Shakti Nagar North Delhi, 110007 Registered Office: House the 903/12 main natur, salest Mazins, shakti Regist Roofe Diebi, 118007

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UNAUDITED STANDALONE IND AS COMPLIANT FINANCIAL RESULT FOR THE QUARTER AND HALF YEAR ENDED BOTH SEPTEMBER 2025

SR.NO.	PARTICULARS	QUARTERS ENDED			HALF YEAR ENDED		AMOUNT RS. (N) LACS
				9/30/2024			FINANCIAL YEAR ENDED 31/03/2025
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
	INCOMES				GILLIOPITED	CHAGDITED	MODITED
- 1	Revenue from Operations (Net of Taxes)				-		-
17	Other Income	85.17	82.53	80.55	167.71	158.69	377.20
m	Total Income (! + II)	85.17	82.55	80.55	167.71	158.69	372.20
N	EXPENSES.						
(a)	Purchase of Stock in Trade.				-		
(1-3	Changes of Inventories of Finished Goods, Work in					·	
(b)	Progress, Work in Trade						
(C)	Employees Cost	0.54	0.54	2.37	1.08	3,87	6.94
(4)	Finance East	19 19 19			-		4,24
[e]	Depreciation and Amortisation Expenses				-		
(1)	Other Expenses	6.63	17.55	4.57	24.18	6.60	150.11
	TOTAL EXPENSES (IV (a to f)	7.17	18.09	6.94	25.26	10.46	161.28
ν	Profit/(Loss) before Exceptional Items and Yax (III-						
	107	77.99	64.45	73.61	142.45	148.22	160.92
W	Exceptional Items. & Extraordinary Item			-	-	-	-
VIII	Profit (Loss) Before Tax (V-VI)	77.39	64.43	73.61	142.45	148.22	160.92
VIII	TAX EXPENSES						
(a)	Current Tax	10.43					
(b)	Deterred Tax	19.63	16.22	-	35.85	-	
(0)	Short/(excess) provision of income tax	-	5.86	9.00	5.86	27.86	40.43
1-1	Total Tax Expenses	19.63	22.08	9.00	41.71	27.86	40.43
*					4207	27.00	40.43
EX	NET PROFIT AFTER TAX FROM BUSINESS OPERATIONS	58.37	42.38	64.61	100.74	120.36	120.49
К	Other Comprehensive Income						
	Congressione Income	1	-		-		-
302	Total Comprehensive Income (IX+X)	58.37	42.38	64.61	100.74	120.36	120.49
ж	Paid up Equity Share Capital (Amount in lacs)	2,695.85	2,695.83	1,036.87	2,695.85	1,036.87	2,695.85
	Rs. 2 Face value per share)	2.00	2.00	10.00	2.00	10.00	10.00
JE201	Other Equity Capital (Reserve & Surplus)						3,522.99
XIV	Earning Per Share (In Rupees) from						
	Continuing Operations (Not Annualized).						
(i)	Basic	0.04	0.03	0.62	0.07	1.16	0.45
(ii)	Diluted	0.04	0.03	0.62	0.07	1.16	0.45
XV.	Income from Discontinuing Operations			-			-
XVI	Profit /(Loss) from Discontinuing Operations						
A.e.	I from any parcomness oberation			-		-	
	Profit/(loss) for the period After Adjustment of			A		4 1 5	
XVII	discontinuing Operations with Currnet Operations	58.37	42.38	64.61	100.74	120.36	120.49

- The above Financial Results have been reviewed by the Audit Committee in its meeting held on 19th November 2025 and the same were adopted by the Board of Directors in their meeting held on the same date.
- The statutory auditors have carried out limited review of the standalone unaudited financial results for the quarter ended 30th September 2025 and have issued unmodified review report.
- Figures for the previous period have been regrouped/ rearranged/ reclassified wherever considered recessary to correspond with the current period's classification/group's disclosure.

By order of the Board of Directors of Home Limited

Managing Director DIN: 09604693

Date: 19th November, 2025 Place: New Delhi

## Laddu Gopal Online Services Limited (Formerly known as ETT Ltd) CIN: L90009DL1993PLC123728

Registered Office: House No 503/12 Main Bazar, Sabzi Mandi, Shakti Nagar North Delhi,110007 Email id-compliancelgos@gmail.com website-https://lgos.in Tel. +91 7383380911

### STATEMENT OF UNAUDITED STANDALONE ASSETS AND LIABILITIES AS ON HALF YEAR ENDED 30TH SEPTEMBER 2025

	Particulars	As at 30 september 2025	(Rs. In Lacs As at 31 March 2025
ASSETS		(Unaudited)	(Audited)
(1) No	on - Current Assets		
(a)	Financial Assets		
	(i) Loans	6.541.78	2.253.78
	(ii) Other Financial Assets	0.68	0.68
(b)	Deferred Tax Assets	- 0.00	5.86
(2) Cu	rrent Assets		
(a)	Inventories		
(b)	Financial assets		
	(i) Trade receivables		
	(ii) Cash and cash equivalents	6.81	988.45
	(iii) Loans		1,692.00
(c)	Other current assets	20.34	1,503.40
(d)	Current Tax Assets (Net)		
	TOTAL ASSETS	6,569.59	6,444.15
EQUITY	AND LIABILITIES		
EQUITY			
(a)	Equity share capital	2,695.85	2,695.85
	Other Equity	3,623.73	3,522.99
LIABILIT			
(1) No	on Current Liabilities		
(a)	Financial Liabilities		
4 -175	(i) Borrowings		
(b)	Deferred tax liabilities (Net)		
(2) Cu	arrent Liabilities		
(a)	Financial Liabilities		
	(i) Borrowings	187.81	187.81
	(i) Trade payables	13.47	25.97
(b)	Other current liabilities	12.60	11.24
, , ,	Provisions	0.28	0.28
(d)	Current tax liabilities (Net)	35.85	
	TOTAL EQUITY AND LIABILITIES	6,569.59	6,444.15

By order of the Board of Directors of Laddu Gopal Online Services Limited

Date: 19th November, 2025

Place : New Delhi

Afsana Mirose Kherani **Managing Director** DIN: 09604693

# Laddu Gopal Online Services Limited (Formerly known as ETT Ltd) CIN: 190009011993PLC123728

Registered Office: House No 503/12 Main Bazar, Sabzi Mandi, Shakti Nagar North Delhi,110007 Email id- compliancelgos@gmail.com website- https://lgos.in Tel. +91 7383380911

Statement of Cash Flow Annexed to the Balance Sheet as at 30th September 2025

(Rs. In Lacs)

Particulars	0/20/2025	(Rs. In Lac 3/31/2025
	9/30/2025	3/31/2023
A. Cash Flow from Operating Activities		
Net Profit before tax and extraordinary Items	142.45	160.9
Adjustments for	-	
Depreciation and amortization expense		
Interest & Dividend Income	(167.71)	(321.6
Interest and Borrowing cost	10-75 7- 70 100	4.2
Operating profit before working capital changes	(25.26)	(156.5
Adjustments for		
Increase (Decrease) in Other current Assets	1,483.05	(1,503.1
Increase (Decrease) in Trade Payable	(12.50)	25.7
Increase (Decrease) in Short Term Borrowings	-	187.8
Increase (Decrease) in Short Term Provisions	-	
Increase (Decrease) in Other current liabilities	1.35	8.28
Cash Generated from operations	1,446.64	(1,437.8)
Tax Paid	-	(5.13
Net Cash From Operating Activites	1,446.64	(1,432.73
B. Cash Flow From Investing Activities		
Interest & Dividend Income	167.71	321.67
Sale of Investements	-	
Decrease/(increase) in Loans	(2,596.00)	(388.28
Net Cash from Investing Activities	(2,428.29)	(66.61
C. Cash flow From Financing Activities		
Proceeds/(repayment) from borrowings	- 1	
Issue of Share Capital	1000	2,488.48
Financial Expenses	· ·	(4.24
Net Cash used in Financing Activities	-	2,484.24
Net Increase in Cash & Cash Equivalents	(981.64)	984.90
Opening Balance of Cash & Cash Equivalents	988.45	3.55
Closing Balance of Cash & Cash Equivalents	6.81	988.45

By order of the Board of Directors of Laddu Gopal Online Services Limited

Date: 19th November, 2025

Place: New Delhi

Afsana Mirose Kherani Managing Director DIN: 09604693