

Date: 28 May 2025

**To,
The Manager-Listing Department
National Stock Exchange of India Limited
Exchange Plaza, Plot No. C/1, Block G,
Bandra – Kurla Complex, Bandra (East),
Mumbai – 400051**

SYMBOL – SERVICE

Subject: Outcome of the Board Meeting pursuant to Regulation 30 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015

Dear Sir/Madam,

Pursuant to Regulation 30 & 33 read with Para A of Part A of Schedule III of the SEBI (Listing Obligations & Disclosure Requirements) Regulation, 2015 (“Listing Regulation”), the Board of Directors of Service Care Limited have inter-alia approved and taken on record the following at its meeting held today i.e 28th May 2025.

1. Audited Financial Results (Standalone) for the half year and financial year ended 31st March, 2025, the Statement of Cash Flow (Standalone) and Statement of Assets and Liabilities (Standalone) as at 31st March 2025 along with Auditors Report (Standalone) thereon and Declaration in respect of Audit Report (Standalone) with unmodified opinion under Regulation 33(3)(d) of the Listing Regulations are enclosed.
2. Considered and approved other business matters as per the Agenda of the Board Meeting including any Other Business matters with the approval of the Board/Chairman.
3. The above Financial Results have been reviewed by the Audit Committee in its meeting held on 28th May, 2025.

The Board Meeting commenced at 12:00 P.M and concluded at 12:43 P.M. You are requested to kindly take the aforesaid information on your record.

The aforesaid information is also available on the website of the Company i.e. <https://servicecare.in/>

Enclosures-

- Independent Auditors Report on the aforesaid result by M/s. S Bhatt & Associates, Chartered Accountants, the Statutory Auditors of the Company
- Audited Standalone Financial Results; and
- Declaration pursuant to Regulation 33(3) (d) of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015

Thanking You!

For **Service Care Limited**

**VEENA
GIRISH
KULKARNI**

Digitally signed by
VEENA GIRISH
KULKARNI
Date: 2025.05.28
12:51:52 +05'30'

**Veena Kulkarni
Company Secretary & Compliance Officer
Membership No.- A69226
compliance@sevicecare.in**

**Date: 28.05.2025
Place: Bangalore**

INDEPENDENT AUDITOR'S REPORT ON AUDIT OF STANDALONE FINANCIAL RESULTS

To

The Board of Directors

SERVICE CARE LIMITED

(Formerly known as Service Care Private Limited)

Bangalore

Opinion

We have audited the accompanying Statement of standalone financial results of Service Care Limited (Formerly known as Service Care Private Limited) ("the company") for the half year ended and then the year ended 31st March, 2025, 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 statements results:

- a) are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and
- b) gives a true and fair view in conformity with the recognition and measurement principles laid down in the Indian Accounting Standards ("Ind AS") and other accounting principles generally accepted in India of the net profit and total comprehensive income and other financial information of the Company for the half year and year ended 31st March 2025.

Basis for Opinion

We conducted our audit of the Statement in accordance with the Standards on Auditing ("SA"s) specified under Section 143(10) of the Act. Our responsibilities under those Standards 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 ("ICAI") together with the ethical requirements that are relevant to our audit of the Standalone Financial Results under the

provisions of the Act and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's Code of Ethics. We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our audit opinion.

Management's Responsibilities for the Standalone Financial Results

The standalone financial results have been prepared based on the financial statements. The Company's Board of Directors are responsible for the preparation of these financial results that give a true and fair view of the net profit, other comprehensive income and other financial information in accordance with the recognition and measurement principles laid down in Ind AS, prescribed under Section 133 of the Act, read with relevant rules issued thereunder 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 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 annual 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:

1. 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.
2. Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the company's internal control.
3. Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
4. Evaluate the appropriateness and reasonableness of disclosures made by the Board of Directors in terms of the requirements specified under Regulation 33 of the Listing Regulations.
5. 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 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.
6. Evaluate the overall presentation, structure and content of the standalone financial results, including the disclosures, and whether the financial results represent the underlying transactions and events in a manner that achieves fair presentation.

7. Perform procedures in accordance with the circular issued by the SEBI under Regulation 33(8) of the Listing Regulations to the extent applicable.
8. Obtain sufficient appropriate audit evidence regarding the Standalone Financial Results of the Company to express an opinion on the Standalone Financial Results.

Materiality is the magnitude of misstatements in the Standalone Financial Results that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the Standalone Financial Results may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the Standalone Financial Results.

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.

Other Matters

- The standalone financial statement includes the results for the half year ended 31st March 2025 being the balancing figures between the audited figures in respect of the full financial year ended 31st March 2025 and the unaudited published figures up to the half year ended 30th September 2024, which were subjected to limited review by us, as required under the Listing Regulations.
- The standalone financial statement includes the results for the half year ended 31st March 2024 being the balancing figures between the audited figures in respect of the full financial year ended 31st March 2024 and the unaudited figures up to the half year ended 30th September 2023, which were subjected to limited review by us, as required under the Listing Regulations.
- The annual financial results dealt with by this report has been prepared for only purpose



S BHAT & ASSOCIATES

Chartered Accountants

of filing with the Stock Exchange. These results are based on and should be read with the audited annual financial statements of the company for the year ended 31st March 2025 on which we issued our audit report dated 28th May 2025.

*for S Bhat & Associates,
Chartered Accountants*

ICAI Firm's registration Number: 014925S


Shrinivas Bhat
Partner



ICAI Membership No. 228143
UDIN: 25228143BMICOB8181

Place: Bangalore

Date: 28th May 2025.

Balance Sheet		(In ₹ lakh)	(In ₹ lakh)
Particulars	Note No.	As at 31st Mar, 2025 (Audited)	As at 31st Mar, 2024 (Audited)
ASSETS			
1. Non-current Assets			
(A) Property, Plant and Equipment	2	323.66	265.04
(B) Right-of-Use Assets	3	85.73	-
(C) Capital Work-in-progress	4	25.90	-
(D) Financial Assets			
(i) Investments	5	3,289.83	1,973.48
(ii) Deposits	6	39.01	32.78
(E) Deferred Tax Assets (Net)	7	40.53	30.90
(F) Other Non-current Assets		-	-
Total for Non-current Assets		3,804.66	2,302.21
2. Current Assets			
(A) Inventories	8	1.04	5.18
(B) Financial Assets			
(i) Trade Receivables	9	2,353.48	2,371.52
(ii) Cash and Cash Equivalents	10	353.23	542.50
(iii) Deposits	6	30.11	40.84
(C) Current Tax Assets (Net)	11	218.49	166.00
(D) Other Current Assets	12	74.23	58.30
Total for Current Assets		3,030.59	3,184.34
TOTAL ASSETS		6,835.25	5,486.55
EQUITY AND LIABILITIES			
EQUITY			
(A) Equity Share Capital	13	1,332.85	1,149.85
(B) Other Equity		3,363.36	2,219.86
Total for Equity		4,696.21	3,369.71
LIABILITIES			
1. Non-Current Liabilities			
(A) Financial Liabilities			
(i) Bank Loan	14	47.29	-
(ii) Lease Liability	3	75.98	-
(B) Provisions	15	21.09	-
(C) Deferred Tax Liabilities (Net)		-	-
(D) Other Non-Current Liabilities		-	-
Total for Non-current Liabilities		144.36	-
2. Current Liabilities			
(A) Financial Liabilities			
(i) Borrowings			
a) Bank Loan	14	10.15	-
(ii) Trade Payables:	16		
a) Total Outstanding Dues of Micro and Small Enterprises		2.96	6.63
b) Total Outstanding Dues other than Micro and Small Enterprises		17.19	10.29
(iii) Other Financial Liabilities	17	1,854.90	2,033.47
(iv) Lease Liability	3	11.57	-
(B) Other Current Liabilities		-	-
(C) Provisions	15	97.92	66.46
(D) Current Tax Liabilities (Net)		-	-
Total for Current Liabilities		1,994.68	2,116.84
TOTAL EQUITY AND LIABILITIES		6,835.25	5,486.55

The accompanying notes form an integral part of the standalone financial statements.

For and on behalf of Board of Directors of
Service Care Limited

Shrany Jalal
Managing Director
DIN: 02488342

Date: 28th May 2025
Place: Bangalore

Service Care Limited

(Formerly known as "Service Care Private Limited")

No.653, 1st Floor, 2nd Main Road, Domlur Layout, Bangalore - 560 071

CIN-L74900KA2011PLC058639, Mail ID-compliance@servicecare.in

Statement of Profit and Loss

(In ₹ lakh except per share data)

Particulars	Note No.	Half Year Ended	Half Year Ended	Half Year Ended	Year Ended	Year Ended
		31st Mar, 2025	30th Sept, 2024	31st Mar, 2024	31st Mar, 2025	31st Mar, 2024
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
I. Revenue from Operations	18	9,517.20	9,383.82	10,365.19	18,901.02	19,281.09
II. Other Income	19	(106.38)	64.69	57.80	(41.69)	74.63
III. Total Income (I + II)		9,410.82	9,448.51	10,422.99	18,859.33	19,355.72
IV. EXPENSES						
(A) Cost of Materials Consumed		-	-	-	-	-
(B) Purchases of Stock-in-trade	20	72.78	43.96	55.54	116.75	127.38
(C) Changes in Inventories of Finished Goods, Stock-in-trade and Work-in-progress	21	2.86	1.28	0.70	4.14	(5.06)
(D) Employee Benefits Expense	22	9,233.94	9,086.41	9,978.54	18,320.36	18,623.63
(E) Finance Costs	23	6.25	1.44	0.84	7.70	4.45
(F) Depreciation and Amortization Expenses	2	43.42	33.51	26.38	76.92	28.69
(G) Other Expenses	24	72.76	59.69	85.29	132.45	138.29
Total Expenses (IV)		9,432.02	9,226.29	10,147.29	18,658.32	18,917.38
V. Profit/(Loss) Before Exceptional Items and Tax (I-IV)		(21.21)	222.22	275.70	201.01	438.34
VI. Exceptional Items		-	-	-	-	-
VII. Profit/ (Loss) Before Tax (V-VI)		(21.21)	222.22	275.70	201.01	438.34
VIII. Tax Expense:						
(1) Current Tax		9.17	-	-	9.17	-
(2) Deferred Tax		1.18	(10.80)	9.26	(9.63)	2.55
IX. Profit (Loss) for the Period from Continuing Operations (VII - VIII)		(31.55)	233.02	266.44	201.47	435.79
X. Profit/(Loss) from Discontinued Operations		-	-	-	-	-
XI. Tax expenses of discontinued operations		-	-	-	-	-
XII Profit/(loss) from Discontinued operations (after tax) (X-XI)		-	-	-	-	-
XIII. Profit/(Loss) for the Period (IX+XII)		(31.55)	233.02	266.44	201.47	435.79
XIV. Other Comprehensive Income						
A. (i) Items that will not be Reclassified to Profit or Loss		-	-	-	-	-
- Remeasurement of Defined Benefit Plan		-	-	-	-	0.28
(ii) Income Tax Relating to Items that will not be Reclassified to Profit or Loss		-	-	-	-	-
B. (i) Items that will be Reclassified to Profit or Loss		-	-	-	-	-
(ii) Income Tax Relating to Items that will be Reclassified to Profit or Loss		-	-	-	-	-
XV. Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and Other comprehensive Income for the period)		(31.55)	233.02	266.44	201.47	436.07
XVI. Earnings per Equity Share (for Continuing Operation):						
(1) Basic (In ₹)		(0.24)	2.03	2.32	1.63	4.13
(2) Diluted (In ₹)		(0.24)	2.03	2.32	1.63	4.13
XVII. Earnings per Equity Share (for Discontinued Operation):						
(1) Basic (In ₹)		-	-	-	-	-
(2) Diluted (In ₹)		-	-	-	-	-
XVIII. Earning per Equity Share (for Discontinued and Continuing Operation)						
(1) Basic (In ₹)		(0.24)	2.03	2.32	1.63	4.13
(2) Diluted (In ₹)		(0.24)	2.03	2.32	1.63	4.13

The accompanying notes form an integral part of the standalone financial statements.

For and on behalf of Board of Directors of
Service Care Limited

Shanky Jalal
Managing Director
DIN: 03488342

Date: 28th May 2025
Place: Bangalore

No.653, 1st Floor, 2nd Main Road, Domlur Layout, Bangalore - 560 071
CIN-L74900KA2011PLC058639, Mail ID-compliance@servicecare.in

Statement of Changes in Equity						
Particulars	Equity Share Capital	Other Equity			Total Equity Attributable to Equity Holders of the Company	
		Reserves and Surplus		Other Comprehensive Income		
		Securities Premium	Retained Earnings			Revaluation Surplus
Balance as at 1st April 2023	841.25	-	436.52	-	1.43	1,279.21
Changes in equity for the year ended 31st March 2024						
Profit for the year	-	-	435.79	-	0.28	-
Remeasurement of the net defined benefit liability / asset, net	-	-	-	-	-	-
Total comprehensive income for the year	841.25	-	872.32	-	1.71	1,715.28
Proceeds from Right Issues	308.60	1,759.02	-	-	-	2,067.62
Share issue expenses	-	(355.69)	-	-	-	(355.69)
Dividends	-	-	(57.49)	-	-	(57.49)
Balance as at 31st March 2024	1,149.85	1,403.33	814.83	-	1.71	3,369.71

(In ₹ lakh)

Particulars	Equity Share Capital	Other Equity			Total Equity Attributable to Equity Holders of the Company
		Reserves and Surplus	Other Comprehensive Income	Other Items of Other Comprehensive Income / (Loss)	
		Securities Premium	Retained Earnings	Revaluation Surplus	
Balance as at 1st April 2024	1,149.85	1,403.33	814.83	-	3,369.71

Changes in equity for the year ended 31st March 2025	-	201.47	201.47
Profit for the year	-	-	-
Remeasurement of the net defined benefit liability / asset, net	-	-	-

	2014	2015	2016	2017	2018	2019
Total comprehensive income for the year	-	-	-	201.47	-	201.47
Proceeds from Private Placement	183.00	1,134.60	-	-	-	1,317.60
Preference share issue expenses	-	(135.08)	-	-	-	(135.08)
Dividends	-	-	-	(57.49)	-	(57.49)
Balance as at 31st March 2025	1,332.85	2,402.84	958.81	-	1.71	4,696.21

The accompanying notes form an integral part of the standalone financial statements.

For and on behalf of Board of Directors of
Service Care Limited

Shanyalal
Managing Director
DIN: 03488342

Date: 28th May 2025
Place: Bangalore

Statement of Cash Flows

Particulars	(In ₹ lakh)	
	Year Ended 31st Mar, 2025 (Audited)	Year Ended 31st Mar, 2024 (Audited)
A. Cash from Operating Activities :		
Net Profit/(Loss) before Tax	201.47	438.34
Adjustment for :		
Depreciation on Fixed Asset	69.88	28.69
Depreciation on ROU Asset	7.05	-
Deferred Tax	(9.63)	-
Short Term Capital Gain on Commodity	(44.06)	-
Unrealised Gain	216.81	-
Loss on Sale of Assets	1.31	-
Provisions	1.09	0.93
Interest Income	(122.03)	(69.02)
Unbilled dues	(217.75)	(481.23)
Less: Increase in Current Assets and Decrease in Current Liabilities		
(Increase)/Decrease in Provisions	-	1.74
Increase/(Decrease) in Inventory	-	5.06
Increase/(Decrease) in Other current asset	15.93	29.17
(Increase)/Decrease in Other Financial Liability	91.02	-
Increase/(Decrease) in Trade Receivable	-	-
Add: Decrease in Current Assets and Increase in Current Liabilities		
(Increase)/Decrease in Deposits	4.50	2.03
(Increase)/Decrease in Trade Receivable	234.70	372.04
Increase/(Decrease) in Inventory	4.14	0
Increase/(Decrease) in Other Financial Liability	-	327.46
Increase/(Decrease) in Trade Payable	3.23	11.60
Increase/(Decrease) in Provisions	52.55	-
Cash Generated from Operations	296.32	594.89
Payment/(Refund) of Income Tax Paid (Including TDS):	52.50	24.43
Net Cash Flow from Operating Activities	243.82	570.46
B. Cash Flow from Investing Activities :		
Purchase of Property, Plant & Equipment and Intangible Assets	(137.58)	(272.20)
Proceeds from Disposal of Property, Plant & Equipment and Intangible Assets	7.78	-
Purchase of ROU Asset	(92.77)	-
Increasing in CWIP	(25.90)	-
(Investment)/Redemption of Fixed Deposit	(1,489.10)	(1,961.73)
Interest Income	122.03	69.02
Net Cash Flow from Investing Activities	(1,615.55)	(2,164.91)
C. Cash Flow from Financing Activities :		
Proceeds from issue of Equity Shares	1,317.60	2,067.62
Loan	57.43	-
Share issue expenses	(135.08)	(355.69)
Dividends	(57.49)	(57.49)
Net Cash Flow from Financing Activities	1,182.46	1,654.44
Net Increase/(Decrease) in Cash and Cash Equivalents : (A + B + C)	(189.27)	59.99
Opening Cash and Cash Equivalents	542.50	482.52
Closing Cash and Cash Equivalents	353.23	542.50

The accompanying notes form an integral part of the standalone financial statements.

For and on behalf of Board of Directors of
Service Care Limited

Shahy Jalal
Managing Director
DIN: 03488342

Date: 28th May 2025
Place: Bangalore

Particulars	Half Year Ended 31st Mar, 2025		Half Year Ended 30th Sept, 2024		Half Year Ended 31st Mar, 2024		Year Ended 31st Mar, 2025		Year Ended 31st Mar, 2024	
	Service Business (Housekeeping and Janitorial) *	Manpower Service Business	All Other Segments **	Service Business (Housekeeping and Janitorial) *	Manpower Service Business	All Other Segments **	Service Business (Housekeeping and Janitorial) *	Manpower Service Business	Service Business (Housekeeping and Janitorial) *	Manpower Service Business All Other Segments **
Revenue from Operations	1,620.05	7,768.62	128.52	1,447.71	7,830.22	105.89	3,067.77	15,598.85	2,135.38	16,838.54
Less: Inter Segment Revenue	-	-	-	-	-	-	-	-	-	-
Net Revenue from Operations	1,620.05	7,768.62	128.52	1,447.71	7,830.22	105.89	3,067.77	15,598.85	2,135.38	16,838.54
Expenses	1,352.48	7,583.23	74.47	1,222.35	7,625.01	63.83	2,574.83	15,208.24	1,816.98	16,420.60
Segment profits before other unallocable expenditures/incomes	267.57	185.40	54.06	225.36	205.21	42.06	492.93	390.61	318.40	417.94
Total profits of all segment before other unallocable costs/Income	-	-	507.02	-	-	472.63	-	979.65	-	846.98
Less: Other unallocable expenditures	-	-	(415.59)	-	-	(313.66)	-	(729.25)	-	(478.82)
Add: Other unallocable incomes	-	-	(106.38)	-	-	64.69	-	(41.69)	-	74.63
Less: Finance cost	-	-	(6.25)	-	-	(1.44)	-	(7.70)	-	(4.45)
Profit Before Tax			-21.20			222.21		201.01		438.34

The accompanying notes form an integral part of the standalone financial statements.

The information above has been extracted from standalone condensed financial statements as stated.

* The revenue earned on leasing of office infrastructure facility combined with upkeep and maintenance is included in the segment of Service Business (Housekeeping and Janitorial).

** All other segments includes Cafeeria, Trading of House Keeping Material, One Time Cleaning and Consultancy Revenue.

For and on behalf of Board of Directors of
Service Care Limited
Shahidul
Managing Director
DIN: 03488962

Date: 28th May 2025
Place: Bangalore

Service Care Limited**(Formerly known as "Service Care Private Limited")**

No.653, 1st Floor, 2nd Main Road, Domlur Layout, Bangalore - 560 071

CIN-L74900KA2011PLC058639, Mail ID-compliance@servicecare.in

Notes on Interim Financial Statements

- 1 The above Financial Statements have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at the meeting held on 28th May 2025.
- 2 Other Income consist of Unrealised Gain/(Loss) of ₹ (216.81) lakhs for the year ended 31st March 2025 and ₹ 6.94 lakhs as for half year ended on 30th Sep 2024. It is the impact of restatement of short term market investments to market value/NAV as on the date of balance sheet in compliance with IND AS109. These gains/(Loss) are notional and does not signify the actual cashflow of the company as on the balance sheet date. These Gain/(Loss) may give incremental or decremental impact to the statement income/(loss) at the time of disposal of these investment.
- 3 The Financial Statement for the year ended 31st March 2025 have been prepared in accordance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Regulations) Regulations, 2015, as amended.
- 4 The company has followed the same accounting policies and methods of computation in the financial statements as compared with the previous financial year ended 31st March 2024.
- 5 Based on the "management approach" as defined in Ind-AS 108 - Operating Segments, the Chief Operating Decision Maker evaluates the Company's performance and allocates resources based on an analysis of various performance indicators by business segments. Accordingly, information has been presented along these business segments. The accounting principles used in the preparation of the Interim Financial Statements are consistently applied to record revenue and expenditure in individual segments.

The Assets and liabilities of the company are used interchangeably between the segments. The Management believes that such identification of assets and liabilities to the respective segment cannot be made with accuracy and hence separate disclosures are not provided.
- 6 Figures for the previous period are regrouped / reclassified wherever necessary, to make them comparable.
- 7 The standalone financial statement includes the results for the half year ended 31st March 2025 being the balancing figures between the audited figures in respect of the full financial year ended 31st March 2025 and the unaudited published figures up to the half year ended 30th September 2024, which were subjected to limited review, as required under the Listing Regulations;
- 8 The figures for the half year ended on 31st March, 2024 is the balancing figures between audited figures for full financial year ended 31st March 2024 and figures of the half year ended 30th September, 2023 which are subjected to limited review.
- 9 The deduction available under section 80JJAA as computed under the Income Tax Act, 1961, is sufficient to reduce the taxable business income to NIL and hence the provision for taxation has not been made for the business profit.

The tax provision is made only for the short-term capital gain on investment.
- 10 The above Statements of the Company are available on the Company's website www.servicecare.in and also on www.nseindia.com.

Sd/-

Service Care Limited

(Formerly known as "Service Care Private Limited")

No.653, 1st Floor, 2nd Main Road, Domlur Layout, Bangalore - 560 071

CIN-L74900KA2011PLC058639, Mail ID-compliance@servicecare.in

Statement of Financial Results for the Year Ended 30th September, 2024

Sl No.	Particulars	(In ₹ lakh except per share data)					
		Half Year Ended 31st Mar, 2025	Half Year Ended 30th Sept, 2024	Half Year Ended 31st Mar, 2024	Half Year Ended 31st Mar, 2025	Year Ended 31st Mar, 2025	Year Ended 31st Mar, 2024
1	Total Income from operations	9,517.20	9,383.82	10,365.19	18,901.02	19,281.09	
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	-21.21	222.22	275.70	201.01	438.34	438.34
3	Net Profit / (Loss) for the period before Tax (after Exceptional and/or Extraordinary items)	-21.21	222.22	275.70	201.01	438.34	438.34
4	Net Profit / (Loss) for the period after Tax (after Exceptional and/or Extraordinary items)	-31.55	233.02	266.44	201.47	435.79	435.79
5	Total Comprehensive Income for the period (Comprising Profit/(Loss) for the period after Tax and Other Comprehensive Income after tax)	-31.55	233.02	266.44	201.47	436.07	436.07
6	Equity Share Capital (Face Value of ₹ 10/- each)	1,332.85	1,149.85	1,149.85	1,332.85	1,149.85	1,149.85
7	Reserves (excluding Revaluation Reserve as shown in the audited Balance Sheet of previous year)	3,363.36	2,452.88	2,219.86	3,363.36	2,219.86	2,219.86
8	Earnings Per Share (Face value of ₹ 10/- each)						
a) Basic (in Rs)		-0.24	2.03	2.32	1.63	4.13	4.13
b) Diluted (in Rs)		-0.24	2.03	2.32	1.63	4.13	4.13

Notes:

1	The above Financial Statements have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at the meeting held on 28th May 2025.
2	Other Income consist of Unrealised Gain/(Loss) of ₹ (216.81) lakhs for the year ended 31st March 2025 and ₹ 6.94 lakhs as for half year ended on 30th Sep 2024. It is the impact of restatement of short term market investments to market value/NAV as on the date of balance sheet in compliance with IND AS109. These gains/(Loss) are notional and does not signify the actual cashflow of the company as on the balance sheet date. These Gain/(Loss) may give incremental or decremental impact to the statement income/(loss) at the time of disposal of these investment.
3	The standalone financial statement includes the results for the half year ended 31st March 2025 being the balancing figures between the audited figures in respect of the full financial year ended 31st March 2025 and the unaudited published figures up to the half year ended 30th September 2024, which were subjected to limited review, as required under the Listing Regulations;
4	The figures for the half year ended on 31st March, 2024 is the balancing figures between audited figures for full financial year ended 31st March 2024 and figures of the half year ended 30th September, 2023 which are subjected to limited review.
5	The above Statements of the Company are available on the Company's website www.servicecare.in and also on www.nseindia.com .

Date:28.05.2025

To,
The Manager-Listing Department
National Stock Exchange of India Limited
Exchange Plaza, Plot No.C/1, Block G,
Bandra – Kurla Complex, Bandra (East),
Mumbai – 400051

SYMBOL – SERVICE

Subject: Declaration pursuant to Regulation 33(3)(d) of the Securities & Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulations, 2015

Dear Sir/Madam,

I, **Amit Kumar Rakhecha**, Chief Financial Officer (CFO) of Service Care Limited (CIN: L74900KA2011PLC058639) having its Registered Office at, 1st floor, #653, 2nd Main Rd, AK Colony, Domlur I Stage, Bengaluru, Karnataka 560071, hereby declare that, Statutory Auditor **M/s. S Bhatt & Associates, Chartered Accountants** (Firm Registration No: 014925S) have issued an Audit Report (Standalone) with unmodified opinion on Audited Financial Results of the Company for the year and financial year ended 31st March 2025.

This declaration is given in compliance to Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended from time to time.

Kindly take the same on record.

Thanking You!

For **Service Care Limited**

**AMIT
KUMAR
RAKHECHA**

Digitally signed
by AMIT KUMAR
RAKHECHA
Date: 2025.05.28
10:18:13 +05'30'

Amit Kumar Rakhecha
Chief Financial Officer & Director

Date: 28.05.2025
Place: Bangalore

Service Care Limited

(Formerly known as Service Care Private Limited)

Registered Office : #653, 1st Floor, 2nd Main Road, Domlur, Bengaluru, Karnataka-560071 | **Tel:**
+91 8025354728/25354729

CIN: L74900KA2011PLC058639 | **Email:** enquiry@servicecare.in | **Web :** www.servicecare.in