

Date: May 30, 2025

To
Department of Corporate Services,
National Stock Exchange of India Limited
Exchange Plaza, 5th Floor, Plot No. C/1,
G Block, Bandra Kurla Complex, Bandra,
Mumbai – 400051

Dear Sir/Madam,

Sub.: Outcome of Board Meeting for approval of Audited Standalone & Consolidated Financial Results of the Company for the half year and year ended on 31st March, 2025.

Ref.: TRIDENT TECHLABS LIMITED (Scrip Code: TECHLABS)

With reference to the above-mentioned subject and pursuant to Regulation 30 read with Schedule III of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby want to inform you that the Board of Directors in their meeting held today, i.e., on Friday, 30th May 2025 at the registered office of the company which commenced at 02:00 PM and concluded at 04:00 PM inter-alia has;

- 1) Considered and approved the Audited Standalone & Consolidated Financial Results of the Company for the half year and year ended on March 31, 2025 as reviewed and recommended by the Audit Committee.

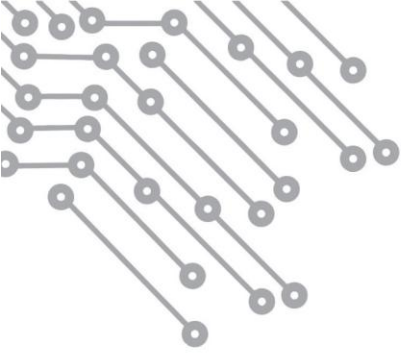
Pursuant to the provisions of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 we hereby enclose the following:

- ❖ Standalone Audited Financial Results for the half year and year ended on March 31, 2025;
- ❖ Consolidated Audited Financial Results for the half year and year ended on March 31, 2025;
- ❖ Audit Reports by Auditor of the Company on Standalone & Consolidated Audited Financial Results for the half year and year ended on March 31, 2025.

Trident Techlabs Limited
(Formerly Known as Trident Techlabs Pvt. Ltd.)
White House, 2nd Floor,
1/18-20, Rani Jhansi Road
New Delhi-110055 (India)

Tel.: +91-11-61811100-11 Fax: +91-11-23629287

E-mail: compliance@tridenttechlabs.com, www.tridenttechlabs.com



Further kindly note that, Pursuant to BSE Circular No. LIST/COMP/0112019-20 dated April 02, 2019 and NSE Circular No. NSE/CML/2019111 dated April 02, 2019 and in compliance of the provisions of SEBI (Prohibition of Insider Trading) (Amendment) Regulations, 2018, the trading window has been closed w.e.f. 01st April 2025 and will remain closed till the expiry of 48 hours after the declaration of financial results

Thanking you,

FOR, TRIDENT TECHLABS LIMITED

PRAVEEN KAPOOR
MANAGING DIRECTOR
(DIN: 00037328)

DATE: MAY 30, 2025
PLACE: NEW DELHI



APV & ASSOCIATES

Chartered Accountants

904, GOPAL HEIGHTS, NETAJI SUBHASH PLACE

PITAMPURA, NEW DELHI-110034

Tel: 47451111, 9811020195

Independent Auditor's Report on Half Yearly and Year to date Standalone Financial Results of the Company pursuant to the Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

**To the Board of Directors of
Trident Techlabs Limited
(Formerly Known as Trident Techlabs Private Limited)**

We have audited the accompanying Half Yearly Standalone Financial Results of Trident Techlabs Limited ("the Company"), for the half Year ended March 31, 2025, and the year to date results for the period from April 1, 2024 to March 31, 2025 attached herewith, being submitted by the company pursuant to the regulations of 33 of 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, the aforesaid financial statements

(i) are presented in accordance with the requirements of Regulation 33 of listing Regulations in this Regard

(ii) give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable accounting standards, and other accounting principles generally accepted in India, of the net profit and other financial information for the half year ended March 31, 2025 as well as year to date results for the period from April 1, 2024 to March 31, 2025.

Basis for Opinion

We conducted our audit in accordance with the standards on auditing specified under section 143 (10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the auditor's responsibilities for the audit of the Standalone financial statements 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 together with the ethical requirements that are relevant to our audit of the financial statements 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 code of ethics.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Management's Responsibility for the Standalone Financial Statements

These half yearly Standalone financial results as well as the year to date financial results have been prepared on the basis of the Interim and Annual Financial Statements. The Company's Board of Directors are responsible for the preparation of these Standalone financial results that give a true and fair view of the Net Profit and other financial information in accordance with the recognition and measurement principles laid down in the Accounting Standard 25-Interim Financial Reporting 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 regulations 33 of the Listing regulations. This responsibility also includes maintenance of adequate accounting records in





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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 the design, implementation and maintenance of adequate internal financial control that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the Standalone financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, 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 management 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 Responsibility for the Audit of Standalone Financial statements

Our objectives are to obtain reasonable assurance about whether the Standalone financial statements 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 statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the Standalone financial statements, 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.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Companies Act, 2013, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls system in place and the operating effectiveness of such controls
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's 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 statements 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.





APV & ASSOCIATES

Chartered Accountants

904, GOPAL HEIGHTS, NETAJI SUBHASH PLACE
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- Evaluate the overall presentation, structure and content of the Standalone financial statements, including the disclosures, and whether the Standalone financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

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

1. The figures for the half year ended March 31, 2025 as reported in these Financial Results are the balancing figures between audited figures in respect of the full Financial year and the unaudited year to date published figures up to the period ended September 30, 2024 which were subject to limited review by us.

For APV & ASSOCIATES
Chartered Accountants
ICAI FRN: 0123143W

CA Vikesh Bansal
Partner
M.No: 096225



Place: New Delhi
Date: 30/05/2025

UDIN: 25096225BMJFPD7886

TRIDENT TECHLABS LIMITED
(formerly known as Trident Techlabs Private Limited)

CIN : L74899DL2000PTC105611

1/18-20, 2nd Floor, White House, Rani Jhansi Road, Delhi-110055
Standalone Cash Flow Statement for the period Ended 31st March, 2025

(All financial figures in Lacs except as stated)

Particulars	31st March 2025		31st March 2024	
	Audited		Audited	
A. CASH FLOW FROM OPERATING ACTIVITIES:				
Net Profit Before Tax		1551.55		1264.40
Add / (Less) : Adjustment for				
Adjustment in reserves	0.00		-1051.97	
Depreciation and Amortisation	127.49		37.50	
Loss/(profit) on Sale of Fixed Assets	-1.74		0.00	
Interest paid	265.25		333.35	
Interest Received	-70.64		-28.54	
		320.36		-709.65
Operating Profit before Working Capital Changes		1871.92		554.75
Adjustment for:				
(Increase) in Trade Receivables	-373.06		-2217.27	
(Increase) in Other Current Assets	-188.88		55.30	
(Increase)/Decrease in Inventory	15.07		-90.18	
(Increase)/ Decrease in Short Term Loans & Advances	28.04		-104.53	
(Increase)/ Decrease in Cash & Bank Balances	1895.16		-2114.92	
Increase in Current Liabilities & Provisions	-1267.54		2511.18	
		108.78		-1960.41
Cash generated from Operations		1980.70		-1405.67
Direct taxes Paid		405.58		333.81
Net Cash used in operating activities (A)		1575.12		-1739.47
B. CASH FLOW FROM INVESTING ACTIVITIES:				
Long term loans & advances	-82.18		-338.98	
Change in Other Non-current Assets	-55.50		-28.28	
Purchase of Fixed Asset	-353.68		-50.14	
Sale of Fixed Asset	2.46		0.00	
Investment in LIC	-9.50		-2.09	
Interest on FDR	70.64		28.54	
Net Cash used in investing activities (B)		-427.75		-390.96
C. CASH FLOW FROM FINANCING ACTIVITIES:				
Interest Paid	-265.25		-333.35	
Changes in Long term loans	-543.45		-287.86	
Changes in Short term loans	-114.59		-83.64	
Changes in Long term provisions	1.42		37.89	
Issue of Share Capital	0.00		1448.43	
Receipt of Securities Premium Reserve	0.00		1364.55	
Net Cash generated from Financing activities (C)		-921.87		2146.00
Net Increase in Cash and Cash Equivalents (A+B+C)		225.50		15.57
Cash and cash equivalents at the beginning of the year		44.50		28.93
Cash and cash equivalents at the end of the year		270.00		44.50
Net Increase in Cash and Cash Equivalents		225.50		15.57
Notes:				
1. Cash & Cash Equivalent includes:				
Cash in hand		1.50		2.58
Balance with Banks		268.50		41.92
Total Cash & Cash Equivalent		270.00		44.50

Notes forming part of the Financial Statements

For and on behalf of the Board of Directors of


Pravech Kapoor
(Managing Director)
DIN No. 00037328

Date: 30th May, 2025
Place: New Delhi



TRIDENT TECHLABS LIMITED
(formerly known as Trident Techlabs Private Limited)

CIN : L74899DL2000PTC105611

1/18-20, 2nd Floor, White House, Rani Jhansi Road, Delhi-110055

Standalone Balance Sheet as at 31st March, 2025

(All financial figures in Lacs except as stated)

Particulars	Note No.	31st March, 2025	31st March, 2024
		Audited	Audited
I. EQUITY AND LIABILITIES			
1 Shareholders' Funds			
(a) Share Capital	2	1728.11	1728.11
(b) Reserves and Surplus	3	4080.04	2928.47
(c) Money received against share warrants		0.00	0.00
2 Share application money pending allotment			0.00
3 Non-Current Liabilities			
(a) Long-Term Borrowings	4	764.05	1307.50
(b) Deferred Tax Liabilities (Net)			
(c) Other Long term liabilities			
(d) Long term provisions	5	60.37	58.95
4 Current Liabilities			
(a) Short-Term Borrowings	6	506.16	620.76
(b) Trade Payables	7	1159.81	2109.91
Total outstanding dues of micro enterprises (A) and small enterprises; and Total outstanding dues of creditors other than micro enterprises and small enterprises.		0.00	0.00
(B)		1159.81	2109.91
(c) Other Current Liabilities	8	395.25	773.79
(d) Short Term Provision	5	417.50	356.40
TOTAL		9111.29	9883.89
II. ASSETS			
1 Non-Current Assets			
(a) Property, Plant & Equipment and Intangible Assets			
(i) Property, Plant and Equipment	9	393.78	168.32
(ii) Intangible assets	9	0.00	0.00
(iii) Capital Work in Progress		0.00	0.00
(iv) Intangible assets under development		0.00	0.00
(b) Non Current Investment	10	21.81	12.31
(c) Deferred Tax Asset (Net)		49.32	43.73
(d) Long term loans and advances	11	457.44	375.26
(e) Other Non-current Assets	12	199.42	143.92
2 Current assets			
(a) Inventories	13	231.94	247.01
(b) Trade receivables	14	6335.55	5962.49
(c) Cash and Bank Balances	15	648.06	2317.72
(d) Short-Term Loans and Advances	11	304.26	332.30
(e) Other Current assets	16	469.70	280.82
TOTAL		9111.29	9883.89

Significant Accounting Policies and Notes to Accounts

1

For and on behalf of the Board of Directors of


Praveen Kapoor
(Managing Director)

DIN No. 0037328

Date: 30th May, 2025

Place: New Delhi



TRIDENT TECHLABS LIMITED
(formerly known as Trident Techlabs Private Limited)
CIN: L74899DL2000PLC105611
1/18-20, 2nd Floor, White House, Rani Jhansi Road, Delhi-110055
Standalone Statement of Profit & Loss
for the period ended 31st March, 2025

(All financial figures in Lacs except as stated)

Particulars		For the Half Year ended			Year ended	
		01/10/2024	01/04/2024	01/10/2023	01/04/2024	01/04/2023
A	Date of start of Reporting Period	01/10/2024	01/04/2024	01/10/2023	01/04/2024	01/04/2023
B	Date of End of Reporting Period	31/03/2025	30/09/2024	31/03/2024	31/03/2025	31/03/2024
		Audited	Unaudited	Audited	Audited	Audited
I.	Revenue from Operations	5549.93	2107.36	6424.35	7657.29	7262.06
II.	Other Income	36.95	35.61	32.97	72.57	38.33
III.	Total Revenue (I + II)	5586.88	2142.98	6457.32	7729.86	7300.39
IV.	Expenses:					
	Purchase of Stock-in-Trade	1075.01	814.01	64.44	1889.02	1525.54
	Changes in inventories of finished goods	214.96	-199.88	17.61	15.07	-90.18
	Employee Benefits Expenses	870.01	332.96	818.24	1202.97	1130.95
	Depreciation and Amortisation Expenses	76.10	51.40	21.31	127.49	37.50
	Financial Costs	139.54	125.71	189.03	265.25	333.35
	Other Expenses	2127.88	550.62	3775.55	2678.50	3098.83
	Total Expenses	4503.49	1674.81	4886.18	6178.30	6035.99
V.	Profit before exceptional and extraordinary items and tax (III-IV)	1083.39	468.17	1571.14	1551.55	1264.40
VI.	Exceptional Items					
VII.	Profit before extraordinary items and tax (V - VI)	1083.39	468.17	1571.14	1551.55	1264.40
VIII.	Extraordinary Items					
IX.	Profit before tax (VII- VIII)	1083.39	468.17	1571.14	1551.55	1264.40
X.	Tax Expense:					
	(1) Current tax	284.11	121.46	333.81	405.58	333.81
	(2) Deferred tax expense/(credit)	-5.99	0.41	-8.79	-5.59	-6.16
XI.	Profit (Loss) for the period from continuing operations (VII-VIII)	805.27	346.30	1246.12	1151.56	936.75
XII.	Profit carried forward to Balance Sheet	805.27	346.30	1246.12	1151.56	936.75
XIII.	Earnings Per Equity Share(INR):					
	(1) Basic	4.66	2.00	7.21	6.66	5.52
	(2) Diluted	4.66	2.00	9.62	6.66	7.37
	[Face Value of INR 10/- each]					
XIV.	Paid Up Equity Share Capital (Face Value of INR 10/- each)	1728.11	1728.11	1728.11	1728.11	1728.11
XV.	Reserves excluding revaluation reserves as per balance sheet				4080.04	2928.47

Notes forming part of the Financial Statements

For and on behalf of the Board of Directors


Praveen Kapoor
(Managing Director)
DIN No. 00037328

Date: 30th May, 2025
Place: New Delhi



TRIDENT TECHLABS LIMITED
(formerly known as Trident Techlabs Private Limited)
CIN :L74899DL2000PTC105611

Notes for Standalone Financial Results

- 1 The above Financial Results and Statement of Assets and Liabilities were reviewed by the Audit Committee and then approved by the Board of Directors at their respective meetings held on 30th May, 2025.
- 2 The company is engaged in the single segment: Engineering Services related to Power and Electronic, Design and Automation.
- 3 The Results for the half year ended and year ended 31st March, 2025 are audited by the statutory auditor of the company in compliance with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 4 These financial results have been prepared in accordance with the recognition and measurement principles of Accounting Standards ("AS") prescribed section 133 of the Companies Act 2013 (the "Act") read with relevant rules issued thereunder and the other accounting principles generally accepted in India.
- 5 The Earning per Share (EPS) has been computed in accordance with the Accounting Standard on Earnings per Share (AS 20) which required effect of bonus issue to be given till the earliest period reported.
- 6 The comparative results and other information for the six months ended September 30, 2024 have been limited reviewed by the statutory auditors of the Company and for the six months ended March 31, 2025 have been audited by the statutory auditors of the Company. The management has exercised necessary due diligence to ensure that the said comparative results provide a true and fair view of its affairs.
- 7 The figures for the half-year ended March 31, 2025 and March 31, 2024 are balancing figures between audited figures in respect of the full financial year and the unaudited year-to-date figures up to the half-year period ended September 30, 2024 and September 30, 2023 respectively.
- 8 Previous year/period's figures have been regrouped/reclassified wherever necessary to correspond with the current period's classification for comparison.
- 9 There were no investor complaints pending as at the year ended March 31, 2025.

For and on behalf of the Board of Directors



Praveen Kapoor
(Managing Director)
DIN: 00037328
Place: New Delhi
Date: 30/05/2025





APV & ASSOCIATES

Chartered Accountants

904, GOPAL HEIGHTS, NETAJI SUBHASH PLACE
PITAMPURA, NEW DELHI-110034

Tel: 47451111, 9811020195

Independent Auditor's Report on Half Yearly and Year to date Consolidated Financial Results of the Company pursuant to the Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

**To the Board of Directors of
Trident Techlabs Limited
(Formerly Known as Trident Techlabs Private Limited)**

We have audited the accompanying Half Yearly Consolidated Financial Results of Trident Techlabs Limited ("the Holding Company") and Techlabs Semiconductor Private Limited & Trident Techlabs LLC FZ ("the subsidiary Companies"), for the half Year ended March 31, 2025, and the year to date results for the period from April 1, 2024 to March 31, 2025 attached herewith, being submitted by the company pursuant to the regulations of 33 of 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, the aforesaid financial statements

(i) are presented in accordance with the requirements of Regulation 33 of listing Regulations in this Regard

(ii) give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable accounting standards, and other accounting principles generally accepted in India, of the net profit and other financial information for the half year ended March 31, 2025 as well as year to date results for the period from April 1, 2024 to March 31, 2025.

Basis for Opinion

We conducted our audit in accordance with the standards on auditing specified under section 143 (10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the auditor's responsibilities for the audit of the Consolidated financial statements 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 together with the ethical requirements that are relevant to our audit of the Consolidated financial statements 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 code of ethics.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Management's Responsibility for the Consolidated Financial Statements

These half yearly Consolidated financial results as well as the year to date Consolidated financial results have been prepared on the basis of the Interim and Annual Financial Statements. The Company's Board of Directors are responsible for the preparation of these Consolidated financial results that give a true and fair view of the Net Profit and other financial information in accordance with the recognition and measurement principles laid down in the Accounting Standard 25-Interim Financial Reporting prescribed under Section 133 of the Act read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance





APV & ASSOCIATES

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PITAMPURA, NEW DELHI-110034

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with regulations 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 the design, implementation and maintenance of adequate internal financial control that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the Consolidated financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the Consolidated financial statements, 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 management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

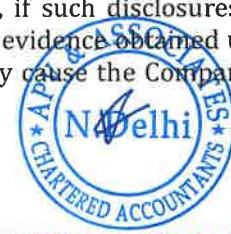
The board of directors are also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibility for the Audit of Financial statements

Our objectives are to obtain reasonable assurance about whether the Consolidated financial statements 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 financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, 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.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Companies Act, 2013, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls system in place and the operating effectiveness of such controls
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's 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 statements 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.





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Tel: 47451111, 9811020195

- Evaluate the overall presentation, structure and content of the Consolidated financial statements, including the disclosures, and whether the Consolidated financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

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

1. The figures for the half year ended March 31, 2025 as reported in these Consolidated Financial Results are the balancing figures between audited figures in respect of the full Financial year and the unaudited year to date published figures up to the period ended September 30, 2024 which were subject to limited review by us.

For APV & ASSOCIATES
Chartered Accountants
ICAI FRN: 0123143W





CA Vikesh Bansal
Partner
M.No: 096225

Place: New Delhi
Date: 30/05/2025

UDIN: 25096225BMJFPE6697

TRIDENT TECHLABS LIMITED
(formerly known as Trident Techlabs Private Limited)
CIN : L74899DL2000PTC105611

1/18-20, 2nd Floor, White House, Rani Jhansi Road, Delhi-110055
Consolidated Cash Flow Statement for the Period Ended 31st March, 2025

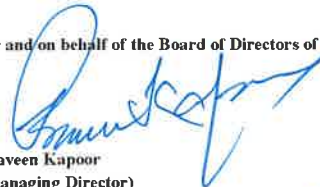
(All financial figures in Lacs except as stated)

Particulars	31st March 2025		31st March 2024	
	Audited		Audited	
A. CASH FLOW FROM OPERATING ACTIVITIES:				
Net Profit Before Tax		1550.23		1264.40
Add / (Less) : Adjustment for				
Adjustment in reserves	0.00		-1051.97	
Depreciation and Amortisation	127.49		37.50	
Loss/(profit) on Sale of Fixed Assets	-1.74		0.00	
Interest paid	265.25		333.35	
Interest Received	-70.64		-28.54	
		320.37		-709.65
Operating Profit before Working Capital Changes		1870.60		554.75
Adjustment for:				
(Increase) in Trade Receivables	-373.06		-2217.27	
(Increase) in Other Current Assets	-226.36		55.30	
(Increase)/Decrease in Inventory	15.07		-90.18	
(Increase)/ Decrease in Short Term Loans & Advances	28.04		-104.53	
(Increase)/ Decrease in Cash & Bank Balances	1895.16		-2114.92	
Increase in Current Liabilities & Provisions	-1260.79		2511.18	
		78.06		-1960.41
Cash generated from Operations		1948.65		-1405.67
Direct taxes Paid		405.58		333.81
Net Cash used in operating activities (A)		1543.08		-1739.47
B. CASH FLOW FROM INVESTING ACTIVITIES:				
Long Term Loans & Advances	-82.18		-338.98	
Change in Other Non-current Assets	-55.80		-28.28	
Purchase of Fixed Asset	-353.68		-50.14	
Sale of Fixed Asset	2.46		0.00	
Investments	-9.50		-2.09	
Interest on FDR	70.64		28.54	
Net Cash used in Investing activities (B)		-428.05		-390.96
C. CASH FLOW FROM FINANCING ACTIVITIES:				
Interest Paid	-265.25		-333.35	
Changes in Long term loans	-543.20		-287.86	
Changes in Short term loans	-81.97		-83.64	
Changes in Long term provisions	1.42		37.89	
Issue of Share Capital	10.00		1448.43	
Receipt of Securities Premium Reserve	0.00		1364.55	
Net Cash generated from Financing activities (C)		-879.00		2146.00
Net Increase in Cash and Cash Equivalents (A+B+C)		236.03		15.57
Cash and cash equivalents at the beginning of the year		44.50		28.93
Cash and cash equivalents at the end of the year		280.53		44.50
Net Increase in Cash and Cash Equivalents		236.03		15.57
Notes:				
1. Cash & Cash Equivalent includes:				
Cash in hand		1.50		2.58
Balance with Banks		279.03		41.92
Total Cash & Cash Equivalent		280.53		44.50

Notes forming part of the Financial Statements

1

For and on behalf of the Board of Directors of



Praveen Kapoor
(Managing Director)
DIN No. 0037328

Date: 30th May, 2025
Place: New Delhi



TRIDENT TECHLABS LIMITED
(formerly known as Trident Techlabs Private Limited)
CIN :L74899DL2000PTC105611
1/18-20, 2nd Floor, White House, Rani Jhansi Road, Delhi-110055
Consolidated Balance Sheet as at 31st March, 2025

(All financial figures in Lacs except as stated)

Particulars	Note No.	31st March, 2025	31st March, 2024
		Audited	Audited
I. EQUITY AND LIABILITIES			
1 Shareholders' Funds			
(a) Share Capital	2	1728.11	1728.11
(b) Reserves and Surplus	3	4078.72	2928.47
(c) Minoties Interest	3.1	0.50	0.00
2 Share application money pending allotment		0.00	0.00
3 Non-Current Liabilities			
(a) Long-Term Borrowings	4	764.30	1307.50
(b) Deferred Tax Liabilities (Net)			
(c) Other Long term liabilities			
(d) Long term provisions	5	60.37	58.95
4 Current Liabilities			
(a) Short-Term Borrowings	6	506.16	620.76
(b) Trade Payables	7	1159.81	2109.91
Total outstanding dues of micro enterprises and (A) small enterprises; and			0.00
Total outstanding dues of creditors other than (B) micro enterprises and small enterprises.		1159.81	2109.91
(c) Other Current Liabilities	8	402.01	773.79
(d) Short Term Provision	5	417.50	356.40
TOTAL		9117.48	9883.89
II. ASSETS			
1 Non-Current Assets			
(a) Property, Plant & Equipment and Intangible Assets			
(i) Property, Plant and Equipment	9	393.78	168.32
(ii) Intangible assets	9	0.00	0.00
(iii) Capital Work in Progress		0.00	0.00
(iv) Intangible assets under development		0.00	0.00
(b) Non Current Investment	10	12.31	12.31
(c) Deferred Tax Asset (Net)		49.32	43.73
(d) Long term loans and advances	11	457.44	375.26
(e) Other Non-current Assets	12	199.72	143.92
2 Current assets			
(a) Inventories	13	231.94	247.01
(b) Trade receivables	14	6335.55	5962.49
(c) Cash and Bank Balances	15	658.59	2317.72
(d) Short-Term Loans and Advances	11	271.64	332.30
(e) Other Current assets	16	507.18	280.82
TOTAL		9117.48	9883.89

Significant Accounting Policies and Notes to Accounts

1

For and on behalf of the Board of Directors of

Date: 30th May, 2025
Place: New Delhi

Praveen Kapoor
(Managing Director)
DIN No. 0037328



TRIDENT TECHLABS LIMITED
(formerly known as Trident Techlabs Private Limited)
CIN: L74899DL2000PLC105611
1/18-20, 2nd Floor, White House, Rani Jhansi Road, Delhi-110055
Consolidated Statement of Profit & Loss
for the period ended 31st March, 2025

(All financial figures in Lacs except as stated)						
Particulars		For the Half Year ended			Year ended	
A	Date of start of Reporting Period	01/10/2024	01/04/2024	01/10/2023	01/04/2024	01/04/2023
B	Date of End of Reporting Period	31/03/2025	30/09/2024	31/03/2024	31/03/2025	31/03/2024
		Audited	Unaudited	Audited	Audited	Audited
I.	Revenue from Operations	5549.93	2107.36	6424.35	7657.29	7262.06
II.	Other Income	36.95	35.61	32.97	72.57	38.33
III.	Total Revenue (I + II)	5586.88	2142.98	6457.32	7729.86	7300.39
IV.	Expenses:					
	Purchase of Stock-in-Trade	1075.01	814.01	64.44	1889.02	1525.54
	Changes in inventories of finished goods	214.96	-199.88	17.61	15.07	-90.18
	Employee Benefits Expenses	870.41	332.96	818.24	1203.37	1130.95
	Depreciation and Amortisation Expenses	76.10	51.40	21.31	127.49	37.50
	Financial Costs	139.55	125.71	189.03	265.25	333.35
	Other Expenses	2128.79	550.62	3775.55	2679.42	3098.83
	Total Expenses	4504.81	1674.81	4886.18	6179.62	6035.99
V.	Profit before exceptional and extraordinary items and tax (III-IV)	1082.07	468.17	1571.14	1550.23	1264.40
VI.	Exceptional Items					
VII.	Profit before extraordinary items and tax (V - VI)	1082.07	468.17	1571.14	1550.23	1264.40
VIII.	Extraordinary Items					
IX.	Profit before tax (VII- VIII)	1082.07	468.17	1571.14	1550.23	1264.40
X.	Tax Expense:					
	(1) Current tax	284.11	121.46	333.81	405.58	333.81
	(2) Deferred tax expense/(credit)	-5.99	0.41	-8.79	-5.59	-6.16
XI.	Profit (Loss) for the period from continuing operations (VII-VIII)	803.95	346.30	1246.12	1150.24	936.75
XII.	Profit carried forward to Balance Sheet	803.95	346.30	1246.12	1150.24	936.75
XIII.	Earnings Per Equity Share(In INR):					
	(1) Basic	4.66	2.00	7.21	6.66	5.52
	(2) Diluted	4.66	2.00	9.62	6.66	7.37
	[Face Value of Rs. 10/- each]					
XIV.	Paid Up Equity Share Capital (Face Value of INR 10/- each)	1728.11	1728.11	1728.11	1728.11	1728.11
XV.	Reserves excluding revaluation reserves as per balance sheet				4078.72	2928.47

Notes forming part of the Financial Statements

For and on behalf of the Board of Directors

Date: 30th May, 2025
Place: New Delhi

(Managing Director)
DIN No. 00037328



TRIDENT TECHLABS LIMITED
(formerly known as Trident Techlabs Private Limited)
CIN :L74899DL2000PTC105611

Notes for Consolidated Financial Results

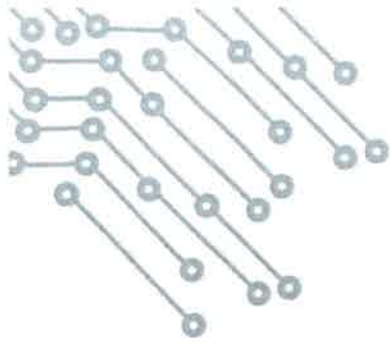
- 1 The above Consolidated Financial Results and Consolidated Statement of Assets and Liabilities were reviewed by the Audit Committee and then approved by the Board of Directors at their respective meetings held on 30th May, 2025.
- 2 The company is engaged in the single segment: Engineering Services related to Power and Electronic, Design and Automation.
- 3 The Results for the half year ended and year ended 31st March, 2025 are audited by the statutory auditor of the company in compliance with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 4 These financial results have been prepared in accordance with the recognition and measurement principles of Accounting Standards ("AS") prescribed section 133 of the Companies Act 2013 (the "Act") read with relevant rules issued thereunder and the other accounting principles generally accepted in India.
- 5 The figures for the half-year and year ended March 31, 2024 are not consolidated, as there was no subsidiary during that Period.
- 6 The Earning per Share (EPS) has been computed in accordance with the Accounting Standard on Earnings per Share (AS 20) which required effect of bonus issue to be given till the earliest period reported.
- 7 The comparative results and other information for the six months ended September 30, 2024 have been limited reviewed by the statutory auditors of the Company and for the six months ended March 31, 2025 have been audited by the statutory auditors of the Company. The management has exercised necessary due diligence to ensure that the said comparative results provide a true and fair view of its affairs.
- 8 The figures for the half-year ended March 31, 2025 and March 31, 2024 are the balancing figures between the audited figures in respect of the full financial year and the unaudited figures upto the half year ended September 30, 2024. Comparative figures for the half year ended September 30, 2024 were subject to review by the Statutory auditors of the company.
- 9 Previous year/period's figures have been regrouped/reclassified wherever necessary to correspond with the current period's classification for comparison.
- 10 . There were no investor complaints pending as at the half year ended March31, 2025.

For and on behalf of the Board of Directors


Praveen Kapoor
(Managing Director)
DIN: 00037328

Place: New Delhi
Date: 30th May, 2025





ISO 27001:2022

◆ Delhi ◆ Bangalore ◆ Hyderabad
◆ Kolkata ◆ Pune ◆ Chennai

CIN: L74899DL2000PLC105611
GSTIN: 07AABCT1513D1ZY

Date: May 30, 2025

To,
Department of Corporate Services
National Stock Exchange of India Limited
Exchange Plaza, 5th Floor, Plot No. C/1,
G Block, Bandra Kurla Complex, Bandra,
Mumbai – 400051.

Dear Sir/Madam,

DECLARATION

I, PRAVEEN KAPOOR, MANAGING DIRECTOR of M/s Trident Techlabs Limited having its registered office at 1/18-20, 2nd Floor, White House, Rani Jhansi Road, New Delhi, India, 110055, hereby declare that, the Statutory Auditors of the Company, M/s. APV & ASSOCIATES., Chartered Accountants, have issued an Audit Report with unmodified opinion on Audited Standalone & Consolidated Financial Results for the half year and year ended on 31st March, 2025.

This declaration is issued in compliance of Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Circular No. IR/CFD/CMD/56/2016 dated 27th May, 2016.

FOR, TRIDENT TECHLABS LIMITED

PRAVEEN KAPOOR
MANAGING DIRECTOR
(DIN: 00037328)

DATE: MAY 30, 2025
PLACE: NEW DELHI



Trident Techlabs Limited
(Formerly Known as Trident Techlabs Pvt. Ltd.)
White House, 2nd Floor,
1/18-20, Rani Jhansi Road
New Delhi-110055 (India)

Tel.: +91-11-61811100-11 Fax: +91-11-23629287

E-mail: compliance@tridenttechlabs.com, www.tridenttechlabs.com