TAAL Tech Limited

(Formerly known as TAAL Enterprises Limited)

Reg. Office: AKR Tech Park, 3rd Floor, C Block, Sy # 112 Krishna Reddy Industrial Area, 7th Mile Hosur Road, Singasandra, Bangalore South, Bangalore-560068, Karnataka, India Phone: 080-67300200, Website: www.taalent.co.in; E-mail: secretarial@taalent.co.in

CIN: L74110KA2014PLC176836

TTL/SEC/2025-26 November 11, 2025

To,
Listing Department
BSE Ltd.,
Phiroze Jeejeebhoy Towers, Dalal
Street, Fort,
Mumbai - 400 001
Scrip Code - 539956

Dear Sir / Madam,

Subject: Outcome of Board Meeting

In pursuance of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 (Listing Regulations), please be informed that the Board of Directors at its meeting held today i.e., **Tuesday, November 11, 2025** have inter alia, considered and approved the Un-audited Financial Results (Standalone and Consolidated) for the quarter and half year ended September 30, 2025 and took on record Limited Review Report issued by the Statutory Auditors of the Company.

In compliance with the Listing Regulations, we are enclosing herewith the said Financial Results and the Limited Review Report (Standalone and Consolidated) for the quarter & half year ended September 30, 2025.

The aforesaid Board Meeting commenced at 11:30 A.M. and concluded at 04:15 P.M. on November 11, 2025. Request you to please take the same on your record.

Thanking you,

Yours faithfully,

For TAAL Tech Limited (Formerly known as TAAL Enterprises limited)

Aditya Shashikant Oza Company Secretary

Encl.: As above

V. P. Thacker & Co.

Chartered Accountants

402 Embassy Centre,
Nariman Point,
Mumbai 400 021 INDIA
(22) 6631 1480 Main
(22) 6631 1474 Fax
vptco@vptco.in

Independent Auditor's Review Report on Standalone Unaudited Quarterly and Year to Date Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

To The Board of Director of TAAL Tech Limited (Formerly known as TAAL Enterprises Limited)

- 1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of TAAL Tech Limited (Formerly known as TAAL Enterprises Limited) ("the Company"), for the quarter ended and six months ended 30 September 2025, ("the Statement") 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. The statement has been initiated by us for identification purposes.
- 2. This Statement, which is the responsibility of the Company's Management and approved by the Company's 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 relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India (ICAI). This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free from material misstatement. A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
- 4. Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid

V. P. Thacker & Co.

Indian Accounting Standard and 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 Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Other Matters

- a. After the receipt of the NCLT Order and the filing of Form INC 28 the Company has approved restated accounts from Appointed date i.e. April 01, 2023.
- b. The figures for the quarter ended September 30, 2024 are the balancing figures in respect of full financial year and year to end figures for respective six months ended.

For V. P. Thacker & Co.

Chartered Accountants Firm Registration No. 118696W

Abuali Darukhanawala

Partner

Membership No.108053

UDIN: 25108053BMIQMA2772

Place: Mumbai

Date: 11th November, 2025

Regd. Office: AKR Tech Park, 3rd Floor, C Block, Sy # 112 Krishna Reddy Industrial Area, 7th Mile Hosur Road Singasandra, Bangalore South Bangalore, Karnataka 560068 India

Phone: +91 80 67300200, E-mail: secretarial@taalent.co.in, Web: www.taalent.co.in, CIN: L74110KA2014PLC176836

	STATEMENT OF STANDALONE FINANCIA	I		(INR in Lakhs, unle			
Sr.	Particulars		Quarter ended	(IIVK III Lakiis, uiile	Half Year		V Fdd
No.	Particulars	6 20 2025					Year Ended
NO.		Sep 30, 2025	June 30, 2025	Sep 30, 2024	Sep 30,2025	Sep 30,2024	Mar 31, 2025
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income						
а	Revenue from operations	4,701.99	4,387.55	4,749.01	9,089.54	9,197.36	17,743.84
b	Other income	496.64	441.98	448.11	938.62	717.58	1,352.81
	Total income	5,198.63	4,829.53	5,197.12	10,028.16	9,914.94	19,096.65
2	Expenses						
a	Employee benefits expense	1,739.15	1,520.01	1,687.20	3,259.16	3,345.93	6,169.95
b	Cost of technical services	1,158.90	1,088.76	1,025.35	2,247.66	2,148.70	4,374.46
c	Finance costs	9.09	11.76	8.22	20.85	31.35	67.96
d	Depreciation and amortisation expense	99.17	99.80	126.56	198.97	271.79	552.62
e	Other expenses	371.83	415.73	408.12	787.56	826.97	1,662.25
	Total expenses (a to d)	3,378.14	3,136.06	3,255.45	6,514.20	6,624.74	12,827.24
3	Profit / (Loss) before exceptional items and tax (1-2)	1,820.49	1,693.47	1,941.67	3,513.96	3,290.20	6,269.41
4	Exceptional items	-	-	-	-	-	-
5	Profit / (Loss) before tax (3+4)	1,820.49	1,693.47	1,941.67	3,513.96	3,290.20	6,269.41
6	Income tax expense						
а	Current tax	477.56	440.64	500.55	918.20	848.97	1,565.71
b	Deferred tax	(2.58)	15.78	10.52	13.20	57.85	95.66
7	Total income tax expense (a to b)	474.98	456.42	511.07	931.39	906.82	1,661.37
8	Profit / (Loss) for the period after tax (5- 7)	1,345.51	1,237.05	1,430.60	2,582.57	2,383.38	4,608.04
9	Other Comprehensive Income/ (loss) (OCI), net of tax						
	Other comprehensive income not to be reclassified to profit or loss in subsequent periods						
	Re-measurement gains/ (losses) on defined benefit plans	_	_	_	_		70.28
	'OCI on forward Contract & MTM gain on Unlisted shares Others	(114.60)	(4.15)	(108.12)	(118.75)	(104.15)	(39.25
	Income tax effect	_	_	-	_	.	(17.68
		(114.60)	(4.15)	(108.12)	(118.75)	(104.15)	13.35
	Other Comprehensive Income / (Loss) for the period	(114,60)	(4,15)	(108.12)	(118.75)	(104.15)	13.34
	Other Comprehensive Income / (Loss) for the period	(114.60)	(4.15)	(108.12)	(118.75)	(104.15)	

1,230.91

311.63

43.18

43.18

10 Total Comprehensive Income / (loss) for the

Earnings / (Loss) per share (of INR 10/- each) (not annualised): (a) Basic earnings / (loss) per share (INR)

(b) Diluted earnings / (loss) per share (INR)

Paid-up equity share capital (Face value of INR 10/- each)

See accompanying notes to the Standalone financial results

period (8+9)

1,232.90

311.63

39.70

39.70

1,322.48

311.63

45.91

45.91

2,279.23

311.63

76.48

76.48

2,463.82

311.63

82.87

82.87

4,621.38

311.63

147.87

147.87

Notes to the Standalone financial results:

- 1 The above financial results of TAAL Tech Limited (formerly known as TAAL Enterprises Limited) ("The Company") has been prepared in accordance with Indian Accounting Standards IND AS 34 "Interim Financial Reporting" as prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules 2015 and SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5 July 2016
- 2 The Company operates in a single business segment of Engineering and Design Services. Accordingly, no further segment disclosures are required.
- 3 Previous period figures have been re-grouped, re-arranged and re-classified wherever necessary to make them comparable with figures of current period.
- 4 After the receipt of the NCLT Order and the filing of Form INC 28 the Company has approved restated accounts from Appointed date i.e. April 01, 2023. The figures for the quarter ended September 30, 2024 are the balancing figures in respect of full financial year and year to end figures for respective six months ended.
- 5 Registrar of Companies, Ministry of Corporate Affairs ("MCA"), has approved the change in name of the Company from "TAAL Enterprises Limited" to "TAAL Tech Limited", with effect from November 04, 2025.
- 6 This Statement has been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on November 11, 2025.

For TAAL TECH LIMITED

Place: Banglore Date: November 11, 2025 Salil Taneja

Chairman and Managing Director

Regd. Office: AKR Tech Park, 3rd Floor, C Block, Sy # 112, Krishna Reddy Industrial Area, 7th Mile, Hosur Road, Singasandra, Bangalore South, Bangalore - 560068, Karnataka, India

Phone: +91 80 67300200, E-mail: secretarial@taalent.co.in, Web: www.taalent.co.in, CIN: L74110KA2014PLC176836

STATEMENT OF STANDALONE ASSETS & LIABILITIES AS AT SEPTEMBER 30, 2025

(INR in lakhs, unless otherwise stated)

Particulars		(INR in lakhs, unless otherwise stated)			
ASSETS Non-current assets Property, plant and equipment 183.32 223.80 167.79 30.63 188.79 30.91.25 188.79 30.91.25 188.79 30.91.25 188.79 30.91.25 188.79 30.91.25 188.79 30.91.25 188.79 30.91.25 188.79 30.91.25 188.79 30.91.25 188.79 30.91.25 188.79 30.91.25 188.79 30.91.25 188.79 30.91.25 188.79 30.91.25 188.79 30.91.25		As at	As at		
Non-current assets	Particulars	Sep 30, 2025	March 31, 2025		
Property, Johnt and equipment 133.32 223.80 Right to use assets 188.29 309.12 Financial assets 43.18 43.18 Other financial Assets 320.04 288.47 Other non-current assets 61.25 74.45 Other non-current assets 61.25 74.55 Other non-current assets 3.09 3.09 Total Non-current assets 61.25 74.45 Other non-current assets 3.09 3.09 Financial assets 863.87 1.035.75 Investments 13,100.39 11,875.20 Trade receivables 3.973.39 3.812.05 Cash and cash equivalents 1,470.64 1,005.63 Bank balances other than cash and cash equivalent 588.02 1,660.01 Loans 1,004.48 64.20 Other financial assets 1,042.48 64.20 Total Current assets 26,49.2 360.29 Total Assets 222,663.71 20,661.09 Equity 311.63 311.63 Current	ASSETS				
Intamplike Assetts 1,000	Non-current assets				
Right to use assets 188.29 309.12 Financial assets 43.18 43.18 Other financial Assets 320.04 28.84 Deferred tax sets (net) 61.25 74.45 Other non-current assets - 3.09 Total Non-current assets 863.87 1,035.75 Current assets 13,100.39 11,875.20 Investments 13,100.39 11,875.20 1 Trade receivables 3,3973.39 3.812.05 Cash and cash equivalents 1,470.64 1,005.63 Bank balances other than cash and cash equivalent 58.02 1,601.1 Loans 1,002.00 - Other current assets 62.49 630.29 Total Current assets 62.49 630.29 Total Assets 21,799.84 19,625.34 Equity Share capital 311.63 311.63 Other equity 18,966.53 17,737.67 Total Assets 222.66 96.66 Equity Share capital 31.6 17,738.30 Usabilities	Property, plant and equipment	183.32	223.80		
Financial assets	Intangible Assets	67.79	93.63		
Investement	Right to use assets	188.29	309.12		
Other financial Assets 320.04 288.47 Deferred tax asset (net) 61.25 74.45 Other non-current assets - 3.09 Total Non-current assets 863.87 1,035.75 Current assets - - Financial assets 1 - Investments 13,100.39 11,875.20 Trade receivables 1,470.64 1,005.38 Cash and cash equivalents 1,470.64 1,005.38 Bank balances other than cash and cash equivalent 588.02 1,660.11 Loan 1,004.24 642.07 Other financial assets 1,042.48 642.07 Other current assets 224.92 630.29 Total Current assets 21,799.84 19,625.34 Total Assets 22,663.71 20,661.09 EQUITY AND LIABILITIES 22,063.71 20,661.09 EQUITY AND LIABILITIES 311.63 311.63 311.63 Equity 13,905.53 17,479.76 17,249.30 Liabilities 222.06 9.69.6	Financial assets				
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Deferred tax asset (net) - 3.09 Other non-current assets 3.09 Total Non-current assets 863.87 1,035.75 Current assets 863.87 1,035.75 Financial assets 13,100.39 11,875.20 Investments 3,973.39 3,812.05 Cash and cash equivalents 1,470.64 1,005.63 Bank balances other than cash and cash equivalent 5,860.2 1,660.11 Loans 1,000.00 - Other current assets 1,042.48 642.07 GA1-49.2 630.29 102.29 Total Current assets 222,663.71 20,661.09 EQUITY AND LIABILITIES 21,799.84 19,625.34 Equity share capital 311.63 311.63 311.63 Other equity 18,966.33 17,437.67 170 tal Equity 19,278.16 17,749.30 Liabilities 222.06 96.96 96.96 96.96 96.96 96.96 96.96 96.96 96.96 96.96 96.96 96.96 96.96 96.96 96	Other financial Assets	320.04	288.47		
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Current assets Financial assets Investments Invest		863.87			
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EQUITY AND LIABILITIES Equity share capital Other equity 18,966.53 17,437.67 Total Equity 19,278.16 17,749.30 Liabilities Non-current liabilities Lease liabilities Provisions Total Non-current liabilities Current liabilities Trade payables i) total outstanding dues of micro enterprises and small enterprises i) total outstanding dues of creditors other than micro enterprises and small enterprise enterprise Lease liabilities Total Financial liabilities Total Current liabilities Total Current liabilities 1,095.73 669.13 Lease liabilities 25.39 297.57 Other financial liabilities 1,095.73 669.13 Content financial liabilities 1,095.73 669.13 C	Total Access	22.662.74	20.661.00		
Equity Sequity share capital 311.63 311.63 311.63 311.63 311.63 311.63 311.63 311.63 311.63 311.63 311.63 311.63 31.743.67 70 (1) (2) (2) (2) (3) (3) (3) 31.96 17.749.30 31.93 222.06 96.96	Total Assets	22,003.71	20,661.09		
Equity Sequity share capital 311.63 311.63 311.63 311.63 311.63 311.63 311.63 311.63 311.63 311.63 311.63 311.63 31.743.67 70 (1) (2) (2) (2) (3) (3) (3) 31.96 17.749.30 31.93 222.06 96.96	FOLUTY AND LIABILITIES				
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Total Equity 19,278.16 17,749.30 Liabilities Non-current liabilities 222.06 96.96 Provisions 31.96 22.18 Total Non-current liabilities 254.02 119.14 Current liabilities Trade payables 1) total outstanding dues of micro enterprises and small enterprises 36.90 109.57 ii) total outstanding dues of creditors other than micro enterprises and small enterprise 1,095.73 669.13 Lease liabilities 25.39 297.57 Other financial liabilities 1,089.71 885.04 Provisions 63.74 54.53 Other current liabilities 75.40 89.25 Current tax liabilities (net) 744.66 687.56 Total Current liabilities 3,131.53 2,792.65 Total Liabilities 3,385.55 2,911.79	' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '				
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Non-current liabilities 222.06 96.96 Provisions 31.96 22.18 Total Non-current liabilities 254.02 119.14 Current liabilities Trade payables 36.90 109.57 i) total outstanding dues of micro enterprises and small enterprises and small enterprise 36.90 109.57 ii) total outstanding dues of creditors other than micro enterprises and small enterprise 1,095.73 669.13 Lease liabilities 25.39 297.57 Other financial liabilities 1,089.71 885.04 Provisions 63.74 54.53 Other current liabilities 75.40 89.25 Current tax liabilities (net) 744.66 687.56 Total Current liabilities 3,131.53 2,792.65 Total Liabilities 3,385.55 2,911.79					
Lease liabilities 222.06 96.96 Provisions 31.96 22.18 Total Non-current liabilities 254.02 119.14 Current liabilities Financial liabilities 36.90 109.57 i) total outstanding dues of micro enterprises and small enterprises and small enterprise 36.90 109.57 ii) total outstanding dues of creditors other than micro enterprises and small enterprise 1,095.73 669.13 Lease liabilities 25.39 297.57 Other financial liabilities 1,089.71 885.04 Provisions 63.74 54.53 Other current liabilities 75.40 89.25 Current tax liabilities (net) 744.66 687.56 Total Current liabilities 3,131.53 2,792.65 Total Liabilities 3,335.55 2,911.79					
Provisions 31.96 22.18 Total Non-current liabilities 254.02 119.14 Current liabilities Financial liabilities Financial liabilities Trade payables 36.90 109.57 i) total outstanding dues of micro enterprises and small enterprises 36.90 109.57 ii) total outstanding dues of creditors other than micro enterprises and small enterprise 1,095.73 669.13 Lease liabilities 25.39 297.57 Other financial liabilities 1,089.71 885.04 Provisions 63.74 54.53 Other current liabilities 75.40 89.25 Current tax liabilities (net) 744.66 687.56 Total Current liabilities 3,131.53 2,792.65 Total Liabilities 3,385.55 2,911.79					
Total Non-current liabilities Current liabilities Financial liabilities Trade payables i) total outstanding dues of micro enterprises and small enterprises ii) total outstanding dues of creditors other than micro enterprises and small enterprise Lease liabilities Other financial liabilities Provisions Other current liabilities Current tax liabilities (net) Total Current liabilities 254.02 119.14 254.02 119.14 254.02 109.57 36.90 109.57 669.13 25.39 297.57 01,089.71 885.04 744.66 687.56 Total Current liabilities 3,131.53 2,792.65 Total Liabilities 3,385.55 2,911.79					
Current liabilities Financial liabilities Trade payables i) total outstanding dues of micro enterprises and small enterprises ii) total outstanding dues of creditors other than micro enterprises and small enterprise Lease liabilities Other financial liabilities 1,089.71 Provisions 1,089.71 885.04 Provisions 63.74 54.53 Other current liabilities 75.40 89.25 Current tax liabilities (net) 744.66 687.56 Total Current liabilities 3,3385.55 2,911.79					
Financial liabilities Trade payables i) total outstanding dues of micro enterprises and small enterprises ii) total outstanding dues of creditors other than micro enterprises and small enterprise Lease liabilities Other financial liabilities 1,089.71 Provisions 1,089.71 885.04 Provisions 63.74 54.53 Other current liabilities 75.40 89.25 Current tax liabilities (net) Total Current liabilities 3,3385.55 2,911.79 Total Liabilities	Total Non-current liabilities	254.02	119.14		
Financial liabilities Trade payables i) total outstanding dues of micro enterprises and small enterprises ii) total outstanding dues of creditors other than micro enterprises and small enterprise Lease liabilities Other financial liabilities 1,089.71 Provisions 1,089.71 885.04 Provisions 63.74 54.53 Other current liabilities 75.40 89.25 Current tax liabilities (net) Total Current liabilities 3,3385.55 2,911.79 Total Liabilities					
Trade payables i) total outstanding dues of micro enterprises and small enterprises ii) total outstanding dues of creditors other than micro enterprises and small enterprise Lease liabilities Other financial liabilities 1,089.71 Provisions 1,089.71 885.04 Provisions 63.74 54.53 Other current liabilities 75.40 89.25 Current tax liabilities (net) 744.66 687.56 Total Current liabilities 3,3385.55 2,911.79					
i) total outstanding dues of micro enterprises and small enterprises ii) total outstanding dues of creditors other than micro enterprises and small enterprise Lease liabilities Other financial liabilities 1,089.71 Provisions Other current liabilities 75.40 Other current tax liabilities (net) Total Current liabilities 3,385.55 Total Liabilities 36.90 109.57 669.13 25.39 297.57 1,089.71 885.04 744.66 687.56 687.56 Total Liabilities 3,131.53 2,792.65					
ii) total outstanding dues of creditors other than micro enterprises and small enterprise	· ·				
enterprise 1,095.73 669.13 Lease liabilities 25.39 297.57 Other financial liabilities 1,089.71 885.04 Provisions 63.74 54.53 Other current liabilities 75.40 89.25 Current tax liabilities (net) 744.66 687.56 Total Current liabilities Total Liabilities 3,385.55 2,911.79	I ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	36.90	109.57		
Lease liabilities 25.39 297.57 Other financial liabilities 1,089.71 885.04 Provisions 63.74 54.53 Other current liabilities 75.40 89.25 Current tax liabilities (net) 744.66 687.56 Total Current liabilities 3,131.53 2,792.65 Total Liabilities 3,385.55 2,911.79	I ' '				
Other financial liabilities 1,089.71 885.04 Provisions 63.74 54.53 Other current liabilities 75.40 89.25 Current tax liabilities (net) 744.66 687.56 Total Current liabilities 3,131.53 2,792.65 Total Liabilities 3,385.55 2,911.79		1,095.73			
Provisions 63.74 54.53 Other current liabilities 75.40 89.25 Current tax liabilities (net) 744.66 687.56 Total Current liabilities 3,131.53 2,792.65 Total Liabilities 3,385.55 2,911.79	Lease liabilities				
Other current liabilities 75.40 89.25 Current tax liabilities (net) 744.66 687.56 Total Current liabilities 3,131.53 2,792.65 Total Liabilities 3,385.55 2,911.79		1,089.71	885.04		
Current tax liabilities (net) 744.66 687.56 Total Current liabilities 3,131.53 2,792.65 Total Liabilities 3,385.55 2,911.79	Provisions	63.74	54.53		
Total Current liabilities 3,131.53 2,792.65 Total Liabilities 3,385.55 2,911.79	Other current liabilities	75.40	89.25		
Total Liabilities 3,385.55 2,911.79	Current tax liabilities (net)	744.66	687.56		
Total Liabilities 3,385.55 2,911.79					
	Total Current liabilities	3,131.53	2,792.65		
	Total Liabilities	3,385.55	2,911.79		
Total Equity and Liabilities 22,663.71 20,661.09					
	Total Equity and Liabilities	22,663.71	20,661.09		

Regd. Office: AKR Tech Park, 3rd Floor, C Block, Sy # 112 Krishna Reddy Industrial Area, 7th Mile, Hosur Road, Singasandra, Bangalore South, Bangalore, Karnataka 560068 India

Phone: +91 80 67300200, E-mail: secretarial@taalent.co.in, Web: www.taalent.co.in, CIN: L74110KA2014PLC176836

STATEMENT OF STANDALONE CASH FLOW FOR THE HALF YEAR ENDED SEPTEMBER 30, 2025

(Amou	nt in INR in Lakhs, unless otherwise stated)		
Particulars	Half Year Ended	Year ended	
	30 Sep 2025	31 March 2025	
Cash flow from operating activities			
Profit before tax	3,513.95	6,269.41	
Adjustments for:			
Depreciation, amortization and impairment	198.97	552.62	
Interest income on fixed deposits	(44.06)	(110.81)	
Interest income on Debentures	(407.81)	(462.55)	
Mark to market gain on investment	(352.18)	(554.53)	
Interest expense	20.21	55.70	
Interest income	(43.70)	(82.32)	
Dividend Income	(7.65)	-	
Lease liability - Ind AS	-	2.50	
Interest income on security deposits	(11.60)	(27.81)	
Income on sale of assets	(0.82)	(20.11)	
Unrealised foreign exchange loss	-	-	
Operating profit / (loss) before working capital changes	2,865.31	5,622.12	
Changes in working capital			
Decrease/ (increase) in trade and other receivables	(596.43)	(157.35)	
Increase / (decrease) in trade payables	691.83	(317.82)	
Cash generated from / (used in) operations	2,960.72	5,146.94	
Income tax paid	(861.10)	(1,513.99)	
Net cash flow from / (used in) operating activities (A)	2,099.63	3,632.95	
Cash flow from investing activities			
Payment for property, plant and equipment and intangible assets	(12.83)	(161.77)	
Proceeds from sale of assets	1.50	-	
Purchase of investments	(3,579.50)	(12,703.00)	
Proceeds from sale of investments	2,432.08	7,536.09	
Movement in other Bank balances	1,072.08	1,788.24	
Interest/ Income received from Investments	503.22	798.82	
Loans to related Party	(1,000.00)	-	
Net cash flow from / (used in) investing activities (B)	(583.46)	(2,741.61)	
Cash flow from financing activities			
Lease payments	(163.28)	(358.53)	
Dividend paid	(887.87)	(779.09)	
Net cash flow from / (used in) financing activities (C)	(1,051.15)	(1,137.62)	
rect cash now from / (asea iii) maneing activities (c)	(1,031.13)	(1,137.02)	
Net increase / (decrease) in cash and cash equivalents (A+B+C)	465.02	(246.28)	
Cash and cash equivalents at the beginning of the year	1,005.62	1,252.01	
Cash and cash equivalents at the end of the year	1,470.64	1,005.62	
Cash and cash equivalents comprise			
Balances with banks			
On current accounts	1,470.64	791.84	
Margin money deposits with banks of less than 3 months maturity	1,470.04	213.43	
Cash on hand	[0.37	
	1,470.64	1,005.62	
Total cash and bank balances at end of the year	1,4/0.64	1,005.62	

Chartered Accountants

402 Embassy Centre,
Nariman Point,
Mumbai 400 021 INDIA
(22) 6631 1480 Main
(22) 6631 1474 Fax

vptco@vptco.in

INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM CONSOLIDATED FINANCIAL RESULTS

To The Board of Director of TAAL Tech Limited (Formerly known as TAAL Enterprises Limited)

- 1. We have reviewed the Consolidated Unaudited Financial Results of TAAL Tech Limited (Formerly known as TAAL Enterprises Limited) ("the Parent"), and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group") for the quarter and six months ended 30 September 2025, ("the Results"), ("Consolidated Results") included in the accompanying Statement of Unaudited Standalone and Consolidated Financial Results for quarter and six months ended 30 September 2025 ("the Statement"), being submitted by the Parent pursuant to the requirement of Regulation 33 and 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
- 2. The Consolidated Results included in this Statement, which is the responsibility of the Parent's Management and approved by the Parent's 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 relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Consolidated Results in the Statement based on our review.
- 3. We conducted our review of the Consolidated Results included in the Statement in accordance with the Standard on Review Engagements (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India (ICAI). A review of interim financial information consists of making inquiries, primarily of the Parent's personnel responsible for financial and accounting matters and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
- 4. We also performed procedures in accordance with the circular issued by SEBI under Regulation 33(8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.
- 5. The Consolidated Results included in the Statement includes the results of the Parent and the following entities:
 - a. TAAL Technologies Inc., USA (Subsidiary)

V. P. Thacker & Co.

- b. TAAL Tech GmbH, Switzerland (Subsidiary)
- c. TAAL Tech UK Limited (Subsidiary)
- 6. We have not reviewed the interim financial information of three step down subsidiaries included in the consolidated financial results, whose interim financial information reflect total assets of Rs. 3,422.51 lakh as at September 30, 2025 and total revenues of Rs. 1,388.41 lakh and Rs. 2,666.40 lakh, total net profit after tax of Rs. 63.58 lakh and Rs. 197.74 lakh, total comprehensive income of Rs. 113.28 lakh and Rs. 123.46 lakh for the quarter and six months ended September 30, 2025 respectively, and cash flows of Rs. (279.35) lakh as considered in the respective consolidated audited interim financial results of the entities included in the Group. These interim financial results have been furnished to us by the management and conclusion on the statement, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries is based solely on such management prepared unaudited results. According to the information and explanations given to us by the management, these interim financial statements are not material to the group.

Our conclusion on the Consolidated Results included in the Statement is not modified in respect of the above matter.

7. Based on our review conducted and procedures performed as stated in paragraph 3, nothing has come to our attention that causes us to believe that the Consolidated Results included in the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and 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 Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Other Matters

- 8. After the receipt of the NCLT Order and the filing of Form INC 28 the Company has approved restated accounts from Appointed date i.e. April 01, 2023.
- 9. The figures for the quarter ended September 30, 2024 are the balancing figures in respect of full financial year and year to end figures for respective six months ended.

For **V. P. Thacker & Co.**Chartered Accountants
Firm Registration No. 118696W

Abuali Darukhanawala

Partner

Membership No.108053

UDIN: 25108053BMIQMB8082

Place: Mumbai

Date: 11th November, 2025

Regd. Office: AKR Tech Park, 3rd Floor, C Block, Sy # 112 Krishna Reddy Industrial Area, 7th Mile Hosur Road Singasandra, Bangalore South Bangalore, Karnataka 560068 India
Phone: +91 80 67300200, E-mail: secretarial@taalent.co.in, Web: www.taalent.co.in, CIN: L74110KA2014PLC176836

STATEMENT OF CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2025

No. Particulars Particul		STATEMENT OF CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2025						
No. Sept.	Sr.	Particulars						
Income I	ı	Turticului 3	Sep 30, 2025		Sep 30, 2024			
Name								
Became 1,882.55 4,576.78 4,911.59 9,949.38 9,708.78 18,514.02			, ,	(,- ,-	, ,	(,,
Description Signature Si	1	Income						
Superies	a	Revenue from operations	4,882.55	4,576.78	4,911.59	9,459.33	9,708.78	18,514.02
Expenses Comprehenses Comprehe	b							
a		Total income	5,405.39	5,039.90	5,334.49	10,445.29	10,409.83	19,931.24
a molyoe benefits expense 2,862.83 2,513.80 2,758.42 3,376.33 5,621.79 10,631.97 Finance costs 50.49 535.68 45.24 20.85 13.34 55.84 50.00 70	,	Fynenses						
Box Finance costs 9.99 11.76 8.24 20.85 31.34 55.86 6.85 6.	1	·	2,862.83	2,513.80	2,758.42	5,376.63	5,621.79	10,631.97
50 50 50 50 50 50 50 50	1	1 1 1 1		11.76	8.24			
3,475.58 3,161.04 3,347.75 6,636.62 6,902.53 13,266.47	С		99.17	99.80	126.55	198.97	271.79	552.62
3 Profit (Loss) before exceptional items and tax (1 - 2) 1,929.81 1,878.86 1,986.75 3,808.67 3,507.30 6,664.78 4 Exceptional items	d							
Exceptional items		Total expenses (a to d)	3,475.58	3,161.04	3,347.75	6,636.62	6,902.53	13,266.47
Exceptional items	۱ ء	Profit / (Loss) before exceptional items and tax (1 - 2)	1.929.81	1 878 86	1.986.75	3.808.67	3.507.30	6.664.78
Profit / Loss) before tax (3+4)	-		_,,	_,	_,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5,551.155	3,30
Income tax expense Sobre	4	Exceptional items		-	-	-	-	-
Income tax expense Sobre								
Deferred tax S05.46	5	Profit / (Loss) before tax (3+4)	1,929.81	1,878.86	1,986.75	3,808.67	3,507.30	6,664.78
Deferred tax S05.46	6	Income tax expense						
Deferred tax (2.58) 15.78 10.52 13.20 57.85 95.66	1	I - I	505.46	491.88	523.49	997.34	920.46	1,690.53
Profit / (Loss) for the period after tax (5-7) 1,426.93 1,371.20 1,452.74 2,798.13 2,528.99 4,878.59	1							
Profit / (Loss) for the period after tax (5-7) 1,426.93 1,371.20 1,452.74 2,798.13 2,528.99 4,878.59								
9 Other Comprehensive income (loss) (OCI), net of tax other comprehensive income to be reclassified to profit or loss in subsequent periods Exchange differences in translating the financial statements of a foreign operation Other comprehensive income not to be reclassified to profit or loss in subsequent periods Re-measurement gains/ (losses) on defined benefit plans OCI on forward contract & MTM gain on Unilsted shares Others Income tax effect Other Comprehensive income / (Loss) for the period Other Comprehensive income / (Loss) for the period (Brazilia (Loss)) Other Comprehensive income attributable to: Equity Shareholders of Parent Other Comprehensive income attributable to: Equity Shareholders of Parent Non Controlling interest Total Comprehensive income attributable to: Equity Shareholders of Parent Non Controlling interest Total Comprehensive income attributable to: Equity Shareholders of Parent Non Controlling interest Total Comprehensive income attributable to: Equity Shareholders of Parent Non Controlling interest 1,415.08 1,377.23 1,351.95 2,792.32 2,439.52 4,955.41 Non Controlling interest Total Comprehensive income attributable to: Equity Shareholders of Parent Non Controlling interest 1,415.08 1,377.23 1,351.95 2,792.32 2,439.52 4,955.41 Non Controlling interest Total Comprehensive income attributable to: Equity Shareholders of Parent Non Controlling interest 1,415.08 1,377.23 1,351.95 2,792.32 2,439.52 4,955.41 Non Controlling interest Total Comprehensive income attributable to: Equity Shareholders of Parent Non Controlling	7	Total income tax expense (a to b)	502.88	507.66	534.01	1,010.54	978.31	1,786.19
9 Other Comprehensive income (loss) (OCI), net of tax other comprehensive income to be reclassified to profit or loss in subsequent periods Exchange differences in translating the financial statements of a foreign operation Other comprehensive income not to be reclassified to profit or loss in subsequent periods Re-measurement gains/ (losses) on defined benefit plans OCI on forward contract & MTM gain on Unlisted shares OCI on forward contract & MTM gain on Unlisted shares OCI on forward contract & MTM gain on Unlisted shares OCI on forward contract & MTM gain on Unlisted shares OCI on forward contract & MTM gain on Unlisted shares OCI on forward contract & MTM gain on Unlisted shares OCI on forward contract & MTM gain on Unlisted shares OCI on forward contract & MTM gain on Unlisted shares OCI on forward contract & MTM gain on Unlisted shares OCI on forward contract & MTM gain on Unlisted shares OCI on forward contract & MTM gain on Unlisted shares OCI on forward contract & MTM gain on Unlisted shares OCI on forward contract & MTM gain on Unlisted shares OCI on forward contract & MTM gain on Unlisted shares OCI on forward contract & MTM gain on Unlisted shares OCI on forward contract & MTM gain on Unlisted shares OCI on forward contract & MTM gain on Unlisted shares OCI on forward contract & MTM gain on Unlisted shares OCI on forward contract & MTM gain on Unlisted shares OCI on forward (4.15) (108.12) (129.75) (104.15) (33.25) 10 Total Comprehensive Income / (Loss) for the period 11.85) 6.03 (100.78) (5.82) (89.47) 76.82 OCI on forward contract & MTM gain on Unlisted shares OCI on forward contract & MTM gain on Unlisted shares OCI on forward contract & MTM gain on Unlisted shares OCI on forward (4.15) (108.12) (129.75) (104.15) (104.15) (104.15) (104.15) (104.15) (105.82) (104.15) (105.82) (104.15) (105.82) (104.15) (105.82) (104.15) (105.82) (104.15) (105.82) (104.15) (105.82) (104.15) (105.82) (104.15) (105.82) (104.15) (105.82) (106.15) (106.12) (106.12) (106.12) (106.12) (106.12) (106.12) (106.12) (l g	Profit / (Loss) for the period after tay (5-7)	1 426 93	1 371 20	1 452 74	2 798 13	2 528 99	4 878 59
Other comprehensive income to be reclassified to profit or loss in subsequent periods Exchange differences in translating the financial statements of a foreign operation 113.75 10.18 7.34 123.93 14.68 63.48		literation (1200) for the period diter tax (5 7)	2,120.55	2,072.20	1,102.71	2,750.13	2,520.55	1,070.00
In subsequent periods Exchange differences in translating the financial statements of a foreign operation Other comprehensive income not to be reclassified to profit or loss in subsequent periods Re-measurement gains/ (losse) on defined benefit plans OCI on forward Contract & MTM gain on Unlisted shares Others are expected by the period of loss in subsequent periods Other Comprehensive income / (Loss) for the period of loss in subsequent periods Other Comprehensive Income / (Loss) for the period of loss) for the period of loss in subsequent periods Other Comprehensive Income / (Loss) for the period of loss) for the period of loss in subsequent period of loss in subsequent periods Other Comprehensive Income / (Loss) for the period of loss) for the period of loss in subsequent period loss in subsequent periods Other Comprehensive Income / (Loss) for the period of loss) for the period of loss in subsequent periods Income tax effect of loss in subsequent periods of loss in subsequent periods Other Comprehensive Income / (Loss) for the period of loss) for the period of loss in subsequent periods Income tax effect of loss in subsequent periods of loss in subsequent periods Income tax effect of loss in subsequent periods of loss in subsequent	9	Other Comprehensive Income/ (loss) (OCI), net of tax						
Exchange differences in translating the financial statements of a foreign operation Other comprehensive income not to be reclassified to profit or loss in subsequent periods Re-measurement gains/ (losses) on defined benefit plans OCI on forward Contract & MTM gain on Unlisted shares OCI on forward Contract & MTM gain on Unlisted shares (125,60) (4.15) (108.12) (129.75) (104.15) (39.25) (10.00 thers of premium of the period (125,60) (4.15) (108.12) (129.75) (104.15) (13.34) Other Comprehensive Income / (Loss) for the period (11.85) 6.03 (100.78) (5.82) (89.47) 76.82 Total Comprehensive Income / (loss) for the period (11.85) 1,377.23 1,351.96 2,792.31 2,439.52 4,955.41 (10.00 the Comprehensive Income attributable to: Equity Shareholders of Parent (11.85) 6.03 (100.78) (5.82) (89.47) 76.82 Other Comprehensive Income attributable to: Equity Shareholders of Parent (11.85) 6.03 (100.78) (5.82) (89.47) 76.82 Total Comprehensive Income attributable to: Equity Shareholders of Parent (11.85) 6.03 (100.78) (5.82) (89.47) 76.82 Total Comprehensive Income attributable to: Equity Shareholders of Parent (11.85) 6.03 (100.78) (5.82) (89.47) 76.82 Total Comprehensive Income attributable to: Equity Shareholders of Parent (11.85) 6.03 (100.78) (5.82) (89.47) 76.82 Total Comprehensive Income attributable to: Equity Shareholders of Parent (11.85) 6.03 (100.78) (5.82) (89.47) 76.82 Total Comprehensive Income attributable to: Equity Shareholders of Parent (11.85) 6.03 (100.78) (5.82) (89.47) 76.82 Total Comprehensive Income attributable to: Equity Shareholders of Parent (11.85) 6.03 (100.78) (5.82) (89.47) 76.82 Total Comprehensive Income attributable to: Equity Shareholders of Parent (11.85) 6.03 (100.78) (5.82) (89.47) 76.82 Total Comprehensive Income attributable to: Equity Shareholders of Parent (11.85) 6.03 (100.78) (5.82) (89.47) 76.82 Total Comprehensive Income attributable to: Equity Shareholders of Parent (11.85) (11.85) (11.85) (11.85) (11.85) (11.85) (11.85) (11.85) (11.85) (11.85) (11.85) (11.85) (11.85) (11		Other comprehensive income to be reclassified to profit or loss						
of a foreign operation Other comprehensive income not to be reclassified to profit or loss in subsequent periods Re-measurement gains/ (loses) on defined benefit plans OCI on forward Contract & MTM gain on Unlisted shares OCI on forward Contract & MTM gain on Unlisted shares Income tax effect Others Other Comprehensive Income / (Loss) for the period Other Comprehensive Income / (loss) for the period Other Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributab		1 ' '						
113.75			113.75	10.18	7.34	123.93	14.68	63.48
Other comprehensive income not to be reclassified to profit or loss in subsequent periods Re-measurement gains/ (losses) on defined benefit plans OCI on forward Contract & MTM gain on Unlisted shares Others Others Others Income tax effect Income		or a foreign operation	113 75	10.18	7 34	123 93	14 68	63.48
loss in subsequent periods Re-measurement gains/ (losses) on defined benefit plans OCI on forward Contract & MTM gain on Unlisted shares Others (125,60) (4.15) (108.12) (129.75) (104.15) (39.25) (106.15) (108.12) (129.75) (104.15) (17.69) (17.69) (125.60) (4.15) (108.12) (129.75) (104.15) (13.34) (129.75) (104.15) (13.34) (129.75) (104.15) (13.34) (129.75) (104.15) (13.34) (129.75) (104.15) (13.34) (129.75) (104.15) (13.34) (129.75) (104.15) (13.34) (129.75) (104.15) (13.34) (129.75) (104.15) (13.34) (129.75) (104.15) (13.34) (129.75) (104.15) (13.34) (129.75) (104.15) (13.34) (13.34) (13.35) (130.78) (130.78) (130.7		Other comprehensive income not to be reclassified to profit or	113.75	10.10	7.54	123.33	14.00	05.40
OCI on forward Contract & MTM gain on Unlisted shares Others Others Income tax effect Other Comprehensive Income / (Loss) for the period (125.60) Other Comprehensive Income / (Loss) for the period (125.60) Other Comprehensive Income / (Loss) for the period (11.85) Other Comprehensive Income / (Loss) for the period (11.85) Other Comprehensive Income / (Loss) for the period (11.85) Other Comprehensive Income / (Loss) for the period (11.85) Other Comprehensive Income / (Loss) for the period (8+9) Profit attributable to: Equity Shareholders of Parent Non Controlling Interest Other Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest 1,415.08 1,377.23 1,351.95 2,792.32 2,439.52 4,955.41 Paid-up equity share capital (Face value of INR 10/- each) (not annualised): (a) Basic earnings / (Loss) per share (of INR 10/- each) (not annualised): (a) Basic earnings / (Loss) per share (INR) 45.79 44.00 46.62 89.79 81.15 156.55								
Others Income tax effect (17.69) Other Comprehensive Income / (Loss) for the period Other Comprehensive Income / (Loss) for the period Other Comprehensive Income / (Loss) for the period Indicator			-	-	-	-		
Income tax effect				(4.15)	(108.12)	(129.75)	(104.15)	(39.25)
Controlling Interest			-	-	-			- (17.50)
Other Comprehensive Income / (Loss) for the period (11.85) 6.03 (100.78) (5.82) (89.47) 76.82 Total Comprehensive Income / (loss) for the period (8+9) Profit attributable to: Equity Shareholders of Parent Non Controlling Interest Other Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest 1,415.08 1,377.23 1,351.95 2,792.32 2,439.52 4,955.41 Non Controlling Interest 1,415.08 1,377.23 1,351.95 2,792.32 2,439.52 4,955.41 Non Controlling Interest 1 Paid-up equity share capital (Face value of INR 10/- each) (not annualised): (a) Basic earnings / (loss) per share (of INR 10/- each) (not annualised): (a) Basic earnings / (loss) per share (INR) 45.79 44.00 46.62 89.79 81.15 156.55		income tax effect	(125.60)	(4.15)	(108.12)	(129.75)	(104.15)	
10 Total Comprehensive Income / (loss) for the period (8+9) Profit attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total			(===:00)	(=0)	(====,	(===::-)	(== ::==)	
Profit attributable to : Equity Shareholders of Parent 1426.93 1371.20 1452.74 2798.13 2528.99 4,878.59 Non Controlling Interest 1426.93 1371.20 1452.74 2798.13 2528.99 4,878.59 Non Controlling Interest 1426.93 1371.20 1452.74 2798.13 2528.99 4,878.59 Other Comprehensive Income attributable to : Equity Shareholders of Parent (11.85) 6.03 (100.78) (5.82) (89.47) 76.82 Non Controlling Interest 1,415.08 1,377.23 1,351.95 2,792.32 2,439.52 4,955.41 Non Controlling Interest 1,415.08 1,377.23 1,351.95 2,792.32 2,439.52 4,955.41 Non Controlling Interest 1,415.08 1,377.23 1,351.95 2,792.32 2,439.52 4,955.41 Paid-up equity share capital (Face value of INR 10/- each) (100.78) 1,377.23 1,351.95 2,792.32 2,439.52 4,955.41 Paid-up equity share capital (Face value of INR 10/- each) (100.78) 1,377.23 1,351.95 2,792.32 2,439.52 4,955.41 Paid-up equity share capital (Face value of INR 10/- each) (100.78) 1,377.23 1,351.95 2,792.32 2,439.52 4,955.41 Paid-up equity share capital (Face value of INR 10/- each) (100.78) 1,377.23 1,351.95 2,792.32 2,439.52 4,955.41 Paid-up equity share capital (Face value of INR 10/- each) (100.78) 1,377.23 1,351.95 2,792.32 2,439.52 4,955.41 Paid-up equity share capital (Face value of INR 10/- each) (100.78) 1,377.23 1,351.95 2,792.32 2,439.52 4,955.41 Paid-up equity share capital (Face value of INR 10/- each) (100.78) 1,377.23 1,351.95 2,792.32 2,439.52 4,955.41 Paid-up equity share capital (Face value of INR 10/- each) (100.78) 1,377.23 1,351.95 1,351		Other Comprehensive Income / (Loss) for the period	(11.85)	6.03	(100.78)	(5.82)	(89.47)	76.82
Profit attributable to : Equity Shareholders of Parent 1426.93 1371.20 1452.74 2798.13 2528.99 4,878.59 Non Controlling Interest 1426.93 1371.20 1452.74 2798.13 2528.99 4,878.59 Non Controlling Interest 1426.93 1371.20 1452.74 2798.13 2528.99 4,878.59 Other Comprehensive Income attributable to : Equity Shareholders of Parent (11.85) 6.03 (100.78) (5.82) (89.47) 76.82 Non Controlling Interest 1,415.08 1,377.23 1,351.95 2,792.32 2,439.52 4,955.41 Non Controlling Interest 1,415.08 1,377.23 1,351.95 2,792.32 2,439.52 4,955.41 Non Controlling Interest 1,415.08 1,377.23 1,351.95 2,792.32 2,439.52 4,955.41 Paid-up equity share capital (Face value of INR 10/- each) (100.78) 1,377.23 1,351.95 2,792.32 2,439.52 4,955.41 Paid-up equity share capital (Face value of INR 10/- each) (100.78) 1,377.23 1,351.95 2,792.32 2,439.52 4,955.41 Paid-up equity share capital (Face value of INR 10/- each) (100.78) 1,377.23 1,351.95 2,792.32 2,439.52 4,955.41 Paid-up equity share capital (Face value of INR 10/- each) (100.78) 1,377.23 1,351.95 2,792.32 2,439.52 4,955.41 Paid-up equity share capital (Face value of INR 10/- each) (100.78) 1,377.23 1,351.95 2,792.32 2,439.52 4,955.41 Paid-up equity share capital (Face value of INR 10/- each) (100.78) 1,377.23 1,351.95 2,792.32 2,439.52 4,955.41 Paid-up equity share capital (Face value of INR 10/- each) (100.78) 1,377.23 1,351.95 2,792.32 2,439.52 4,955.41 Paid-up equity share capital (Face value of INR 10/- each) (100.78) 1,377.23 1,351.95 1,351		Table Community	4 445 00	4 277 22	4 254 06	2 702 24	2 420 52	4.055.44
Profit attributable to: Equity Shareholders of Parent Non Controlling Interest Other Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of	10		1,415.08	1,377.23	1,351.96	2,/92.31	2,439.52	4,955.41
Equity Shareholders of Parent Non Controlling Interest 1426.93 1371.20 1452.74 2798.13 2528.99 4,878.59 Non Controlling Interest								
Non Controlling Interest Other Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest 1,415.08 1,377.23 1,351.95 2,792.32 2,439.52 4,955.41 Non Controlling Interest 1 Paid-up equity share capital (Face value of INR 10/- each) Salidar Sal		Profit attributable to :						
Other Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest 1,415.08 1,377.23 1,351.95 2,792.32 2,439.52 4,955.41 Non Controlling Interest 1,415.08 1,377.23 1,351.95 2,792.32 2,439.52 4,955.41 Non Controlling Interest 2 11 Paid-up equity share capital (Face value of INR 10/- each) (not annualised): (a) Basic earnings / (loss) per share (INR) 45.79 44.00 46.62 89.79 81.15 156.55		1 1 1	1426.93	1371.20	1452.74	2798.13	2528.99	4,878.59
Equity Shareholders of Parent (11.85) 6.03 (100.78) (5.82) (89.47) 76.82 Non Controlling Interest		Non Controlling Interest	-		-	-	-	-
Equity Shareholders of Parent (11.85) 6.03 (100.78) (5.82) (89.47) 76.82 Non Controlling Interest		Other Comprehensive Income attributable to						
Non Controlling Interest Total Comprehensive Income attributable to: Equity Shareholders of Parent Non Controlling Interest 1,415.08 1,377.23 1,351.95 2,792.32 2,439.52 4,955.41 1 Paid-up equity share capital (Face value of INR 10/- each) 311.63			(11.85)	6.03	(100.78)	(5.82)	(89.47)	76.82
Equity Shareholders of Parent Non Controlling Interest 1,415.08 1,377.23 1,351.95 2,792.32 2,439.52 4,955.41		1 ' '	-		- , ,	- '	- '	
Equity Shareholders of Parent Non Controlling Interest 1,415.08 1,377.23 1,351.95 2,792.32 2,439.52 4,955.41								
Non Controlling Interest						2 ======	2 *** ==	
11 Paid-up equity share capital (Face value of INR 10/- each) 12 Earnings / (Loss) per share (of INR 10/- each) (not annualised): (a) Basic earnings / (loss) per share (INR) (b) Diluted earnings / (loss) per share (INR) 45.79 44.00 46.62 49.79 81.15 156.55			1,415.08	1,3//.23	1,351.95	2,792.32	2,439.52	4,955.41
12 Earnings / (Loss) per share (of INR 10/- each) (not annualised): (a) Basic earnings / (loss) per share (INR) 45.79 44.00 46.62 89.79 81.15 156.55 (b) Diluted earnings / (loss) per share (INR) 45.79 44.00 46.62 89.79 81.15 156.55		Non Controlling Interest	-		_		· .	-
12 Earnings / (Loss) per share (of INR 10/- each) (not annualised): (a) Basic earnings / (loss) per share (INR) 45.79 44.00 46.62 89.79 81.15 156.55 (b) Diluted earnings / (loss) per share (INR) 45.79 44.00 46.62 89.79 81.15 156.55	11	Paid-up equity share capital (Face value of INR 10/- each)	311.63	311.63	311.63	311.63	311.63	311.63
(not annualised): (a) Basic earnings / (loss) per share (INR) 45.79 44.00 46.62 89.79 81.15 156.55 (b) Diluted earnings / (loss) per share (INR) 45.79 44.00 46.62 89.79 81.15 156.55								
(a) Basic earnings / (loss) per share (INR)	12							
(b) Diluted earnings / (loss) per share (INR) 45.79 44.00 46.62 89.79 81.15 156.55			45	** **		00.70	04.4-	4===
		1.7						
See accompanying notes to the consolidated financial results		14.7	43.73	44.00	40.02	03.73	01.13	150.55
		See accompanying notes to the consolidated financial results						

Notes to the consolidated financial results:

- 1 The above financial results of TAAL Tech Limited (formerly known as TAAL Enterprises Limited) ("The Company") has been prepared in accordance with Indian Accounting Standards IND AS 34 "Interim Financial Reporting" as prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules 2015 and SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5 July 2016
- 2 The Company operates in a single business segment of Engineering and Design Services. Accordingly, no further segment disclosures are required
- 3 Previous period figures have been re-grouped, re-arranged and re-classified wherever necessary to make them comparable with figures of current period.
- 4 After the receipt of the NCLT Order and the filing of Form INC 28 the Company has approved restated accounts from Appointed date i.e. April 01, 2023. The figures for the quarter ended September 30, 2024 are the balancing figures in respect of full financial year and year to end figures for respective six months ended.
- 5 Registrar of Companies, Ministry of Corporate Affairs ("MCA"), has approved the change in name of the Company from "TAAL Enterprises Limited" to "TAAL Tech Limited", with effect from November 04, 2025.
- 6 This Consolidated financial Statements of TAAL Tech Limited (formerly known as TAAL Enterprises Limited) ("The Company") and its subsidiaries (together called as "Group") have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on November 11, 2025.

For TAAL TECH LIMITED

Place: Banglore Date: November 11, 2025 Salil Taneja Chairman and Managing Director

Regd. Office: AKR Tech Park, 3rd Floor, C Block, Sy # 112, Krishna Reddy Industrial Area, 7th Mile, Hosur Road, Singasandra, Bangalore South, Bangalore - 560068, Karnataka, India

Phone: +91 80 67300200, E-mail: secretarial@taalent.co.in, Web: www.taalent.co.in, CIN: L74110KA2014PLC176836

STATEMENT OF CONSOLIDATED ASSETS & LIABILITIES AS AT SEPTEMBER 30, 2025

Particulars ASSETS Non-current assets Property, plant and equipment Intangible Assets Right to use assets Financial assets Other financial Assets Deferred tax asset (net) Other non-current assets Total Non-current assets Current assets Financial assets Investments Trade receivables Cash and cash equivalents Bank balances other than cash and cash equivalent Loans Other financial assets Other current assets Total Current assets	As at Sep 30, 2025 183.32 67.81 188.24 279.26 61.25 - 779.88 13,100.39 4,111.47 2,051.76 2,210.54 1,000.00 1,075.12	As at March 31, 2025 223.82 93.63 309.16 289.62 74.45 3.09 993.77 11,875.20 3,861.49 1,742.17 3,029.41
Non-current assets Property, plant and equipment Intangible Assets Right to use assets Financial assets Other financial Assets Deferred tax asset (net) Other non-current assets Total Non-current assets Current assets Investments Trade receivables Cash and cash equivalents Bank balances other than cash and cash equivalent Loans Other financial assets Other current assets	183.32 67.81 188.24 279.26 61.25 - 779.88 13,100.39 4,111.47 2,051.76 2,210.54 1,000.00	223.82 93.63 309.16 289.62 74.45 3.09 993.77 11,875.20 3,861.49 1,742.17
Non-current assets Property, plant and equipment Intangible Assets Right to use assets Financial assets Other financial Assets Deferred tax asset (net) Other non-current assets Total Non-current assets Current assets Financial assets Investments Trade receivables Cash and cash equivalents Bank balances other than cash and cash equivalent Loans Other financial assets Other current assets	67.81 188.24 279.26 61.25 - 779.88 13,100.39 4,111.47 2,051.76 2,210.54 1,000.00	93.63 309.16 289.62 74.45 3.09 993.77 11,875.20 3,861.49 1,742.17
Property, plant and equipment Intangible Assets Right to use assets Financial assets Other financial Assets Deferred tax asset (net) Other non-current assets Total Non-current assets Current assets Financial assets Investments Trade receivables Cash and cash equivalents Bank balances other than cash and cash equivalent Loans Other financial assets Other current assets	67.81 188.24 279.26 61.25 - 779.88 13,100.39 4,111.47 2,051.76 2,210.54 1,000.00	93.63 309.16 289.62 74.45 3.09 993.77 11,875.20 3,861.49 1,742.17
Intangible Assets Right to use assets Financial assets Other financial Assets Deferred tax asset (net) Other non-current assets Total Non-current assets Current assets Financial assets Investments Trade receivables Cash and cash equivalents Bank balances other than cash and cash equivalent Loans Other financial assets Other current assets	67.81 188.24 279.26 61.25 - 779.88 13,100.39 4,111.47 2,051.76 2,210.54 1,000.00	93.63 309.16 289.62 74.45 3.09 993.77 11,875.20 3,861.49 1,742.17
Right to use assets Financial assets Other financial Assets Deferred tax asset (net) Other non-current assets Total Non-current assets Current assets Financial assets Investments Trade receivables Cash and cash equivalents Bank balances other than cash and cash equivalent Loans Other financial assets Other current assets	188.24 279.26 61.25 - 779.88 13,100.39 4,111.47 2,051.76 2,210.54 1,000.00	309.16 289.62 74.45 3.09 993.77 11,875.20 3,861.49 1,742.17
Financial assets Other financial Assets Deferred tax asset (net) Other non-current assets Total Non-current assets Current assets Financial assets Investments Trade receivables Cash and cash equivalents Bank balances other than cash and cash equivalent Loans Other financial assets Other current assets	279.26 61.25 - 779.88 13,100.39 4,111.47 2,051.76 2,210.54 1,000.00	289.62 74.45 3.09 993.77 11,875.20 3,861.49 1,742.17
Other financial Assets Deferred tax asset (net) Other non-current assets Total Non-current assets Current assets Financial assets Investments Trade receivables Cash and cash equivalents Bank balances other than cash and cash equivalent Loans Other financial assets Other current assets	61.25 - 779.88 13,100.39 4,111.47 2,051.76 2,210.54 1,000.00	74.45 3.09 993.77 11,875.20 3,861.49 1,742.17
Deferred tax asset (net) Other non-current assets Total Non-current assets Current assets Financial assets Investments Trade receivables Cash and cash equivalents Bank balances other than cash and cash equivalent Loans Other financial assets Other current assets	61.25 - 779.88 13,100.39 4,111.47 2,051.76 2,210.54 1,000.00	74.45 3.09 993.77 11,875.20 3,861.49 1,742.17
Other non-current assets Total Non-current assets Current assets Financial assets Investments Trade receivables Cash and cash equivalents Bank balances other than cash and cash equivalent Loans Other financial assets Other current assets	- 779.88 13,100.39 4,111.47 2,051.76 2,210.54 1,000.00	3.09 993.77 11,875.20 3,861.49 1,742.17
Total Non-current assets Current assets Financial assets Investments Trade receivables Cash and cash equivalents Bank balances other than cash and cash equivalent Loans Other financial assets Other current assets	13,100.39 4,111.47 2,051.76 2,210.54 1,000.00	993.77 11,875.20 3,861.49 1,742.17
Current assets Financial assets Investments Trade receivables Cash and cash equivalents Bank balances other than cash and cash equivalent Loans Other financial assets Other current assets	13,100.39 4,111.47 2,051.76 2,210.54 1,000.00	11,875.20 3,861.49 1,742.17
Financial assets Investments Trade receivables Cash and cash equivalents Bank balances other than cash and cash equivalent Loans Other financial assets Other current assets	4,111.47 2,051.76 2,210.54 1,000.00	3,861.49 1,742.17
Investments Trade receivables Cash and cash equivalents Bank balances other than cash and cash equivalent Loans Other financial assets Other current assets	4,111.47 2,051.76 2,210.54 1,000.00	3,861.49 1,742.17
Trade receivables Cash and cash equivalents Bank balances other than cash and cash equivalent Loans Other financial assets Other current assets	4,111.47 2,051.76 2,210.54 1,000.00	3,861.49 1,742.17
Cash and cash equivalents Bank balances other than cash and cash equivalent Loans Other financial assets Other current assets	2,051.76 2,210.54 1,000.00	1,742.17
Bank balances other than cash and cash equivalent Loans Other financial assets Other current assets	2,210.54 1,000.00	
Loans Other financial assets Other current assets	1,000.00	3,029.41
Other financial assets Other current assets		
Other current assets	1,075.12	-
		655.72
Total Current assets	624.92	630.30
	24,174.20	21,794.30
Total Assets	24,954.09	22,788.08
	24,554.05	22,700.00
EQUITY AND LIABILITIES		
Equity		
Equity share capital	311.63	311.63
Other equity	21,949.62	20,092.19
Total Equity	22,261.25	20,403.82
Liabilities		
Non-current liabilities		
Lease liabilities	222.06	96.93
Provisions	31.96	22.18
Total Non-current liabilities	254.02	119.11
Current liabilities		
Financial liabilities		
Trade payables	-	_
i) total outstanding dues of micro enterprises and small enterprises	40.28	109.57
ii) total outstanding dues of creditors other than micro enterprises and small enterprise	216.32	86.59
Lease liabilities	25.39	297.62
Other financial liabilities	1,157.07	970.30
Provisions	63.74	54.53
Other current liabilities	105.31	101.57
Current tax liabilities (net)	830.71	644.95
Total Current liabilities	2,438.82	2,265.12
Total carrent liabilities	2,430.02	2,203.12
Total Liabilities	2,692.84	2,384.23
Total Equity and Liabilities	24,954.09	22,788.08

Regd. Office: AKR Tech Park, 3rd Floor, C Block, Sy # 112 Krishna Reddy Industrial Area, 7th Mile, Hosur Road, Singasandra, Bangalore South, Bangalore, Karnataka 560068 India

Phone: +91 80 67300200, E-mail: secretarial@taalent.co.in, Web: www.taalent.co.in, CIN: L74110KA2014PLC176836

STATEMENT OF CONSOLIDATED CASH FLOW FOR THE HALF YEAR ENDED SEPTEMBER 30, 2025

	(Amount in INR in Lak	hs, unle	ss otherwise stated)
Particulars	Year end	ed	Year ended
	30 September	r 2025	31 March 2024
Cash flow from operating activities			
Profit before tax	3,8	808.66	6,664.78
Adjustments for:			
Depreciation, amortization and impairment	:	198.97	552.62
Interest income on debentures	(-	418.81)	(462.55)
Interest income on fixed deposits		(80.39)	-
Mark to market gain on investment	(1	352.18)	(554.53)
Income from sale of investments		-	=
Interest expense		20.21	55.69
Interest income		(43.70)	(257.40)
Dividend Income		(7.65)	-
Lease liability - Ind AS		-	2.50
Interest income on security deposits		(11.60)	(27.81)
Income on sale of assets		(0.82)	(20.11)
Operating profit / (loss) before working capital changes	3,:	112.69	5,953.19
Changes in working capital			
Decrease/ (increase) in trade and other receivables	(1	661.77)	106.19
Increase / (decrease) in trade payables		408.70	(210.06)
Cash generated from / (used in) operations	2,	859.61	5,849.31
Income tax paid	(3	833.48)	(1,746.91)
Net cash flow from / (used in) operating activities (A)	2,1	026.13	4,102.40
Cash flow from investing activities			
Payment for property, plant and equipment and intangible assets		(12.81)	(161.77)
Proceeds from sale of assets		1.50	-
Purchase of investments	(3,	579.50)	(12,702.81)
Proceeds from sale of investments	2,	432.08	7,536.09
Movement in other Bank balances		818.87	1,252.67
Loans to Related Party	(1,	000.00)	-
Interest/ Income received from Investments		550.56	771.58
Net cash flow from / (used in) investing activities (B)		789.31)	(3,304.24)
		i	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Cash flow from financing activities			
Lease payments	(163.28)	(358.53)
Dividend paid	(3	887.88)	(779.09)
Net cash flow from / (used in) financing activities (C)	(1,	051.16)	(1,137.62)
Net increase / (decrease) in cash and cash equivalents (A+B+C)		185.66	(339.45)
Cash and cash equivalents at the beginning of the year	1,	742.17	2,018.13
Effect of exchange gain on cash and cash equivalents		-	-
Foreign currency translation reserve / adjustments	:	123.93	63.48
Cash and cash equivalents at the end of the year	2,0	051.76	1,742.17
Cash and cash equivalents comprise	1		
Balances with banks			
On current accounts	2,	051.76	1,528.38
Margin money deposits with banks of less than 3 months maturity		-	213.43
Cash on hand		-	0.37
Total cash and bank balances at end of the year	2,0	051.76	1,742.17