

SAMSRITA LABS LIMITED

To,

Date: 29.05.2026

1. BSE Limited P.J. Towers, Dalal Street Mumbai- 400001 (BSE Scrip Code: 539267)	2. Metropolitan Stock Exchange of India Limited Vibgyor Towers, 4 th Floor, Plot No. C 62, Opp: Trident Hotel, Bandra Kurla Complex, Bandra (E), Mumbai – 400098 MSEI Symbol - SAMSRITA
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Dear Sir/Madam,

Sub: Outcome of Board Meeting held on 29th May, 2026

Unit: Samsrita Labs Limited

With reference to the above mentioned subject, this is to inform the Exchanges that at the meeting of the Board of Directors of Samsrita Labs Limited held on Friday, 29th May, 2026 at 3.30 p.m. at the registered office of the Company situated at 6-3-354/13/B2, Flat. No. B2, Suryateja Apartments, Hindi Nagar, Punjagutta, Hyderabad-500082, Telangana, the following matters were considered and approved:

1. Audited Financial Results (Standalone and Consolidated) for the quarter and year ended 31.03.2026. (Enclosed)
2. Auditor's Report along with Declaration as per Regulation 33 of SEBI (LODR) Regulations, 2015 for the quarter and year ended 31.03.2026. (Enclosed)
3. The Board of Directors upon recommendation of the Audit Committee, appointed M/s Tungala & Co., Chartered Accountants (Firm Registration No.011158S) as the Internal Auditors of the Company for the F.Y 2026-27.

Disclosures as required under Regulation 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Master Circular No. HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated January 30, 2026 – **Annexure A.**

4. The Board of Directors, based on the recommendation of the Audit Committee, has approved the write-off of long outstanding Sundry Creditors amounting to Rs. 3,14,676/- (Rupees Three lakhs fourteen thousand six hundred seventy-six only) as they are no longer payable in accordance with the applicable Accounting Standards.

SAMSRITA LABS LIMITED

5. Based on the recommendation of the Audit Committee, the Board of Directors has approved the write-off of long outstanding trade receivables and doubtful debts amounting to Rs. 2,08,99,089/- due from M/s Mangala Savitri Bizcon Private Limited, in accordance with the applicable Accounting Standards. The details were mentioned in notes on accounts.

The meeting concluded at 4.30 P.M

This is for your information and records.

Thanking you.

Yours sincerely,
For Samsrita Labs Limited

K.N.V.Narendra Kumar
Whole time Director &CFO
DIN: 09223904

SAMSRITA LABS LIMITED

Annexure – A

Disclosures as required under Regulation 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Master Circular No. HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated January 30, 2026

Particulars	Details
Name of the Internal Auditor	Tungala & Co., Chartered Accountants
Reason for change viz. Resignation/appointment	Appointment
Date of appointment and terms of Appointment	29 th May, 2026 for the Financial year 2026-27 Term: 1 Year
Brief profile	Tungala and Co., has 20 years of experience in Providing taxation audit, Consultation, Corporate advisory and accounting services. In addition to internal audits, the firm offers a wide range of services including Statutory Audits, Tax & GST Audits, Direct and Indirect Tax Advisory Consultation.
Disclosure of relationships between directors (in case of appointment of a director)	Not Applicable

SAMSRITA LABS LIMITED

STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER IV AND YEAR ENDED 31ST MARCH, 2026

		(INR In Lakhs)		
		Year Ended		
		Quarter Ended		
		3 Months Ended 31/03/2026	Preceeding 3 Months Ended 31/12/2025	Corsp. 3 months ended 31/03/2025
		31-03-2026	31-03-2025	
		Audited	Unaudited	Audited
		Audited	Audited	Audited
I	Revenue from Operations	1.81	-	-
II	Other Income	3.15	-	-
III	Total Income	4.96	-	-
IV	Expenses			
	Cost of Material Consumed	-	-	-
	Purchases of Stock in trade	1.65	-	-
	Changes in inventories of finished goods, Work in progress and Stock in trade	-	-	-
	Employee benefits expense	7.83	5.32	4.85
	Finance Costs	-	-	-
	Depreciation and Amortisation expense	0.03	0.03	0.03
	Other Expenses	7.32	330.21	3.81
	Total Expenses	16.83	335.56	8.70
V	Profit/(Loss) from before Exceptional Items and tax (I-IV)	(11.87)	(335.56)	(8.70)
VI	Exceptional Items	-	-	-
VII	Profit/(Loss) before tax (V-VI)	(11.87)	(335.56)	(8.70)
VIII	Tax Expense:			
	Current Tax	-	-	-
	Deferred Tax	-	-	-
IX	Profit/ (Loss) for the period from Continuing operations (VII-VIII)	(11.87)	(335.56)	(8.70)
X	Profit/ (Loss) from discontinuing operations	-	-	-
XI	Tax Expense of discontinuing operations	-	-	-
XII	Profit/ (Loss) for the period from discontinuing operations after tax (X-XI)			
XIII	Profit/ (Loss) for the period (IX+XII)	(11.87)	(335.56)	(8.70)
XIV	Other Comprehensive Income A) (i) Items that will not be reclassified to profit or loss (ii) Income Tax related to items that will not be reclassified to profit or loss (B) (i) Items that will be reclassified to profit or loss (ii) Income Tax relating to items that will be reclassified to profit or loss	-	-	-
XV	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (loss) and Other Comprehensive Income for the Period)	(11.87)	(335.56)	(8.70)
XVI	Comprehensive Income attributable to Non Controlling Interest	-	-	-
XVII	Comprehensive Income attributable to Owners of the company	(11.87)	(335.56)	(8.70)
XVIII	Earnings Per Equity Share (For Continuing Operations) (Face Value INR 10/- each)			
	1) Basic	(0.06)	(1.48)	(0.06)
	2) Diluted	(0.06)	(1.48)	(0.06)
XIX	Earnings Per Equity Share (For Discontinued Operations) (Face Value INR 10/- each) 1) 2) Diluted	-	-	-
XX	Earnings Per Equity Share (For Continued and Discontinued Operations)(Face Value INR 10/- each)			
	1) Basic	(0.06)	(1.48)	(0.06)
	2) Diluted	(0.06)	(1.48)	(0.06)
XXI	Paid Up Equity Share Capital (Face Value of INR 10/- per share)	2,274.97	2,274.97	1,480.87



Notes:

1. The above financial results have been audited by the Statutory Auditors of the Company, recommended by the Audit Committee, and subsequently approved by the Board of Directors at their respective meetings held on **Friday, May 29th, 2026**. This is in pursuance of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and Schedule III of the Companies Act, 2013. The Company has consolidated the financial results of its Associated Companies as per the applicable Indian Accounting Standards.
2. These financial statements have been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Companies Act, 2013, read with the Companies (Indian Accounting Standards) Rules, 2015 (as amended).
3. During the quarter, the Company wrote off unclaimed and long-outstanding sundry creditors amounting to Rs. 3,14,676. The management has determined that these balances are no longer payable and that there are no ongoing claims from the respective vendors. Accordingly, this amount has been recognized under "Other Income" in the Statement of Profit and Loss.
4. During the financial year, the Company wrote off an irrecoverable trade receivable amounting to Rs. 2,08,99,089 due from M/s Mangal Savitri Bizcon Private Limited. In accordance with applicable accounting standards, this write-off has been fully adjusted against the existing Provision for Doubtful Debts of Rs. 2,08,99,089.
5. The figures of the previous year/periods have been re-grouped/re-classified, whenever necessary, for the purpose of comparison.
6. The figures of the current quarter ended March 31, 2026 and the quarter ended March 31, 2025 are the balancing figures between the audited figures in respect of the full financial year ended respectively and published unaudited year to date figures upto the third quarter of the respective financial years.
7. The Company operates in a single reportable segment, i.e., the Health Care Sector, and therefore separate segment disclosure is not required as per Ind AS 108. During the FY 2026-27 the Company aims to expand its business operations into pet and home need products and services.
8. The results are also available on the website of the Company www.drhlsl.com

For SAMSRITA LABS LIMITED

K. N.V. Narendra Kumar

K. N.V. Narendra Kumar

Whole-time Director & CFO (DIN: 09223904)



Place : Hyderabad

Date: 29/05/2026

SAMS RITA LABS LIMITED		
Standalone Statement of Assets and Liabilities		
(INR. in Lakhs)		
Particulars	STANDALONE	
	31/03/2026	31/03/2025
ASSETS		
1 Non Current Assets		
a Property, Plant and Equipments	0.36	0.50
b Capital Work In Progress	-	-
c Investment Prpoerty	-	-
d Goodwill	-	-
e Other Intangible Assets	-	-
f Intangible Assets under development	200.00	325.95
g Biological assets other than bearer plants	-	-
h Financial Assets:	-	-
i Investments	942.06	487.06
ii Trade Receivables	-	-
iii Loans	-	-
iv Others	-	200.00
v Loans	-	-
vi Others	-	-
i Deferred Tax Assets (net)	-	-
j Other Non Current Assets	-	-
Total Non Current Assets	1,142.42	1,013.51
2 Current Assets		
a Inventories	-	-
b Financial Assets	-	-
i Investments	-	-
ii Trade Receivables	1.96	208.99
iii Cash and Cash Equivalents	162.88	0.24
iv Bank balances other than above	-	-
v Loans and Advances	-	-
vi Other financial assets	-	-
c Current Tax Assets (net)	-	-
d Other Current Assets	89.65	345.18
Total Current Assets	254.49	554.41
Total Assets	1,396.91	1,567.92
EQUITY AND LIABILITIES		
1 Equity		
a Equity Share Capital	2,274.97	1,480.87
b Other Equity	-	-
i Share Warrants	-	-
ii Reserves and Surplus	(1,141.09)	(272.50)
iii Non-Controlling Interests	-	-
Total - Equity	1,133.88	1,208.37



2 Liabilities		
Non Current Liabilities		
a Financial Liabilities	-	-
i Borrowings	-	-
ii Trade Payables	-	-
iii Other Financial Liabilities	-	-
b Provisions	9.24	11.22
c Deferred Tax Liabilities (net)	-	-
d Other Non Current Liabilities	-	-
Total Non Current Liabilities	9.24	11.22
Current Liabilities		
a Financial Liabilities		
i Borrowings	166.20	242.68
ii Trade Payables	1.78	3.48
iii Other Financial Liabilities	-	-
b Other Current Liabilities	85.81	102.17
c Provisions	0.00	0.00
d Current Tax Liabilities (net)	-	-
Total Current Liabilities	253.79	348.33
Total - Equity and Liabilities	1,396.91	1,567.92

For SAMSRITA LABS LIMITED

K. Narendra Kumar

Place: Hyderabad
Date: 29/05/2026

K. N.V.Narendra Kumar
Whole-time Director & CFO (DIN: 09223904) *



SAMS RITA LABS LIMITED 6-3-354/13/B2, Suryateja Apartments, Hindinagar, Punjagutta Hyderabad 500082, Telangana State, INDIA STATEMENT OF CASH FLOWS FOR THE YEAR ENDED 31st MARCH, 2026		
PARTICULARS	For the year ended 31.03.2026	For the year ended 31.03.2025
A. CASH FLOW FROM OPERATING ACTIVITIES :		
Net profit before tax	(868.60)	(25.95)
Adjustment for:		
Depreciation and Amortisation	0.14	0.14
Interest Expenses	-	-
Interest Earned	-	-
Cash Flows from Operations before changes in assets and liabilities	-868.46	(25.81)
Movements in Working Capital::		
(Increase)/ Decrease in trade receivables	207.03	0.15
(Increase)/ Decrease in Short Term Loans and Advances		
(Increase)/ Decrease in other Current Assets	255.53	(4.71)
(Increase)/ Decrease in other financial Assets		
(Increase)/ Decrease in Inventories		
Increase /(Decrease) in Trade Payables	(1.69)	(0.29)
Increase/ (Decrease) in Other current liabilities	(16.36)	6.98
Increase/ (Decrease) in Current Provisions	(1.99)	-
Adjustments for other financial liabilities, current	(76.48)	-
Change in Working Capital	366.04	2.13
Changes in non current assets and liabilities		
Decrease/(Increase) in other financials Assets		
(Decrease)/Increase in Long Term Borrowings		1.15
(Decrease)/Increase in Long Term Provisions		
Changes in non current assets and liabilities	-	1.15
Cash Generated From Operations	(502.42)	(22.53)
Less: Taxes paid		-
Net Cash from operating activities(A)	(502.42)	(22.53)
B. CASH FLOW FROM INVESTING ACTIVITIES		
(Increases) / Decrease in Fixed assets and Capital Work In progress		-
Bank Balances not considered as Cash and Cash equivalents		-
Investment in equity Shares		-
Purchase of intangible assets		-
Proceeds from sales of intangible assets under development	325.95	-
Balance of Unclaimed Dividend		
Net cash used in Investing activities (B)	325.95	-
C. CASH FLOW FROM FINANCING ACTIVITIES		
Increase / (Decrease) in Share Capital	339.10	
Increase / (Decrease) in Borrowings		22.34
Interest paid		-
Net cash Flow from Financing Activities (C)	339.10	22.34
D. Effect of exchange differences on translation of foreign currency cash and cash equivalents		
	-	-
Net Increase/(Decrease) in cash & cash equivalents [A+B+C]	162.63	-0.19
CASH & CASH EQUIVALENTS AT THE BEGINNING OF THE YEAR	0.24	0.43
CASH & CASH EQUIVALENTS AT THE END OF THE YEAR	162.87	0.24

For SAMS RITA LABS LIMITED

K. N.V. Narendra Kumar
K. N.V. Narendra Kumar
Whole-time Director & CFO
(DIN 09223904)

Place: Hyderabad
Date: 29/05/2026





Independent Auditor's Report on Quarterly Financial Results and Year-to-Date Financial Results pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015

To the Board of Directors of SAMSRITA LABS LIMITED

Report on the Audit of Financial Results

Opinion

We have audited the accompanying annual financial results of **SAMSRITA LABS LIMITED** (hereinafter referred to as 'the Company') for the quarter and year ended March 31, 2026('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 ('Listing Regulations').

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid Statement:

- (i) are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and
- (ii) give a true and fair view in conformity with the applicable accounting standards prescribed under Section 133 of the Companies Act, 2013 ("the Act") read with Companies (Indian Accounting Standards) Rules, 2015, as amended, and other accounting principles generally accepted in India, of net loss and other financial information of the Company for the year ended March 31, 2026.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Act. Our responsibilities under those Standards are further described in Auditor's Responsibilities for the Audit of the Financial Results section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India 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 obtained by us is sufficient and appropriate to provide a basis for our opinion.





Emphasis of Matters

We draw attention to Trade Receivables, wherein a substantial reduction from the previous year is mainly attributable to bad debts written off during the year. Our opinion is not modified in respect of this matter.

Board of Directors' Responsibilities for the Financial Results

This Statement has been prepared on the basis of the annual financial statements. The Company's Board of Directors are responsible for the preparation and presentation of this Statement that give a true and fair view of the net loss in accordance with the Indian Accounting Standards prescribed under Section 133 of the Act read with Companies (Indian Accounting Standards) Rules, 2015, as amended issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. The Board of Directors of the Company are responsible for the 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 controls, that were operating effectively for ensuring accuracy and completeness of the accounting records, relevant to the preparation and presentation of the Statement that give a true and fair view and are free from material misstatement, whether due to fraud or error, which have been used for the purpose of preparation of the Statement by the Directors of the Company, as aforesaid.

In preparing the Statement, the Board of Directors of the Company are responsible for assessing the ability of the Company to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors of the Company are responsible for overseeing the financial reporting process of the Company.

Auditor's Responsibilities for the Audit of the Financial Results

Our objectives are to obtain reasonable assurance about whether the Statement 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 Statement.

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 Statement, 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 Act, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls with reference to financial statements 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 the Board of Directors.
- Conclude on the appropriateness of the Board of Directors use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the ability of the Company 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 Statement 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.
- Evaluate the overall presentation, structure and content of the Statement, including the disclosures, and whether the Statement represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance of the Company of which we are the independent auditors regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.





Other Matters

The Statement include the results for the quarter ended March 31, 2026 being the balancing figure between the audited figures in respect of the full financial year and the published unaudited year to date figures up to the third quarter of the current financial year prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" which were subject to limited review by us.

The Annual Financial results dealt with by this report have been prepared for the express purpose of filing with stock exchanges on which company shares are listed. These results are based on should be read with the audited financial statements of the company for the year ended March 31, 2026.

Our Opinion is not modified in respect of the above matter.

For MGR & Co

Chartered Accountants

ICAI Firm Registration No. 012787S

M. G. Rao

Partner

Membership No. 029893

UDIN: 26029893IDFPMR4890

Place: Hyderabad

Date: May 29, 2026



SAMSRITA LABS LIMITED

CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE QUARTER IV AND YEAR ENDED 31ST MARCH, 2026

(INR In Lakhs)

		Quarter Ended			Year Ended	
		3 Months Ended 31/03/2026	Preceding 3 Months Ended 31/12/2025	Corsp. 3 months ended 31/03/2025	31-03-2026	31-03-2025
		Audited	Unaudited	Audited	Audited	Audited
I	Revenue from Operations	1.81	-	-	1.81	-
II	Other Income	3.15	-	-	3.15	-
III	Total Income	4.96	-	-	4.96	-
IV	Expenses					
	Cost of Material Consumed	-	-	-	-	-
	Purchases of Stock in trade	1.65	-	-	1.65	-
	Changes in inventories of finished goods, Work in progress and Stock in trade	-	-	-	-	-
	Employee benefits expense	7.83	5.32	-	39.11	-
	Finance Costs	-	-	-	-	-
	Depreciation and Amortisation expense	0.03	0.03	-	0.14	-
	Other Expenses	7.32	330.21	-	832.66	-
	Total Expenses	16.83	335.56	-	873.56	-
V	Profit/(Loss) from before Exceptional Items and tax (I-IV)	(11.87)	(335.56)	-	(868.60)	-
VI	Exceptional Items	-	-	-	-	-
VII	Profit/(Loss) before tax (V-VI)	(11.87)	(335.56)	-	(868.60)	-
VIII	Tax Expense:					
	Current Tax	-	-	-	-	-
	Deferred Tax	-	-	-	-	-
IX	Profit/ (Loss) for the period from Continuing operations (VII-VIII)	(11.87)	(335.56)	-	(868.60)	-
X	Profit/ (Loss) from discontinuing operations	-	-	-	-	-
XI	Tax Expense of discontinuing operations	-	-	-	-	-
XII	Profit/ (Loss) for the period from discontinuing operations after tax (X-XI)					
XIII	Share of Profit (Loss) of Associates and Joint Ventures accounted for using Equity method	(36.29)	41.62		52.55	
XIV	Profit/ (Loss) for the period (IX+XIII)	(48.16)	(293.94)	-	(816.05)	-
XV	Other Comprehensive Income A) (i) Items that will not be reclassified to profit or loss (ii) Income Tax related to items that will not be reclassified to profit or loss (B) (i) Items that will be reclassified to profit or loss (ii) Income Tax relating to items that will be reclassified to profit or loss	-	-	-	-	-
XVI	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (loss) and Other Comprehensive Income for the Period)	(48.16)	(293.94)	-	(816.05)	-
XVII	Comprehensive Income attributable to Non Controlling Interest	-	-	-	-	-
XVIII	Comprehensive Income attributable to Owners of the company	(48.16)	(293.94)	-	(816.05)	-
XIX	Earnings Per Equity Share (For Continuing Operations) (Face Value INR 10/- each)					
	1) Basic	(0.06)	(1.29)	-	(3.99)	-
	2) Diluted	(0.06)	(1.29)	-	(3.99)	-
XX	Earnings Per Equity Share (For Discontinued Operations) (Face Value INR 10/- each) 1) Basic 2) Diluted	-	-	-	-	-
XXI	Earnings Per Equity Share (For Continued and Discontinued Operations)(Face Value INR 10/- each)					
	1) Basic	(0.06)	(1.29)	-	(3.99)	-
	2) Diluted	(0.06)	(1.29)	-	(3.99)	-
XXII	Paid Up Equity Share Capital (Face Value of INR 10/- per share)	2,274.97	2,274.97	-	2,274.97	



Notes:

1. The above financial results have been audited by the Statutory Auditors of the Company, recommended by the Audit Committee, and subsequently approved by the Board of Directors at their respective meetings held on **Friday, May 29th, 2026**. This is in pursuance of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and Schedule III of the Companies Act, 2013. The Company has consolidated the financial results of its Associated Companies as per the applicable Indian Accounting Standards.
2. These financial statements have been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Companies Act, 2013, read with the Companies (Indian Accounting Standards) Rules, 2015 (as amended).
3. During the quarter, the Company wrote off unclaimed and long-outstanding sundry creditors amounting to Rs. 3,14,676. The management has determined that these balances are no longer payable and that there are no ongoing claims from the respective vendors. Accordingly, this amount has been recognized under "Other Income" in the Statement of Profit and Loss.
4. During the financial year, the Company wrote off an irrecoverable trade receivable amounting to Rs. 2,08,99,089 due from M/s Mangal Savitri Bizcon Private Limited. In accordance with applicable accounting standards, this write-off has been fully adjusted against the existing Provision for Doubtful Debts of Rs. 2,08,99,089.
5. The figures of the previous year/periods have been re-grouped/re-classified, whenever necessary, for the purpose of comparison.
6. The figures of the current quarter ended March 31, 2026 and the quarter ended March 31, 2025 are the balancing figures between the audited figures in respect of the full financial year ended respectively and published unaudited year to date figures upto the third quarter of the respective financial years.
7. The Company operates in a single reportable segment, i.e., the Health Care Sector, and therefore separate segment disclosure is not required as per Ind AS 108. During the FY 2026-27 the Company aims to expand its business operations into pet and home need products and services.
8. The results are also available on the website of the Company www.drhlsl.com

For SAMSRITA LABS LIMITED

K. Narendra Kumar

K.N.V.Narendra Kumar

Whole-time Director & CFO (DIN: 09223904)

Place : Hyderabad

Date: 29/05/2026



SAMS RITA LABS LIMITED		
Consolidated Statement of Assets and Liabilities		
(INR. in Lakhs)		
Particulars	STANDALONE	
	31/03/2026	31/03/2025
ASSETS		
1 Non Current Assets		
a Property, Plant and Equipments	0.36	-
b Capital Work In Progress	-	-
c Investment Prpoerty	-	-
d Goodwill	-	-
e Other Intangible Assets	-	-
f Intangible Assets under development	200.00	-
g Biological assets other than bearer plants	-	-
h Financial Assets:	-	-
i Investments	983.55	-
ii Trade Receivables	-	-
iii Loans	-	-
iv Others	-	-
v Loans	-	-
vi Others	-	-
i Deferred Tax Assets (net)	-	-
j Other Non Current Assets	-	-
Total Non Current Assets	1,183.91	-
2 Current Assets		
a Inventories	-	-
b Financial Assets	-	-
i Investments	-	-
ii Trade Receivables	1.96	-
iii Cash and Cash Equivalents	162.88	-
iv Bank balances other than above	-	-
v Loans and Advances	-	-
vi Other financial assets	-	-
c Current Tax Assets (net)	-	-
d Other Current Assets	89.65	-
Total Current Assets	254.49	-
Total Assets	1,438.40	-
EQUITY AND LIABILITIES		
1 Equity		
a Equity Share Capital	2,274.97	-
b Other Equity	-	-
i Share Warrants	-	-
ii Reserves and Surplus	(1,099.61)	-
iii Non-Controlling Interests	-	-
Total - Equity	1,175.36	-



2 Liabilities		
Non Current Liabilities		
a Financial Liabilities	-	-
i Borrowings	-	-
ii Trade Payables	-	-
iii Other Financial Liabilities	-	-
b Provisions	9.24	-
c Deferred Tax Liabilities (net)	-	-
d Other Non Current Liabilities	-	-
Total Non Current Liabilities	9.24	-
Current Liabilities		
a Financial Liabilities		
i Borrowings	166.20	-
ii Trade Payables	1.78	-
iii Other Financial Liabilities	-	-
b Other Current Liabilities	85.82	-
c Provisions	0.00	-
d Current Tax Liabilities (net)	-	-
Total Current Liabilities	253.80	-
Total - Equity and Liabilities	1,438.40	-

For SAMSRITA LABS LIMITED

Place: Hyderabad
Date: 29/05/2026

K. Nandva Kumar

K.N.V.Narendra Kumar
Whole-time Director & CFO (DIN: 09223904)



SAMS RITA LABS LIMITED 6-3-354/13/B2, Suryateja Apartments, Hindinagar, Punjagutta Hyderabad 500082, Telangana State, INDIA CONSOLIDATED STATEMENT OF CASH FLOWS FOR THE YEAR ENDED 31st MARCH, 2026		
PARTICULARS	For the year ended 31.03.2026	For the year ended 31.03.2025
A. CASH FLOW FROM OPERATING ACTIVITIES :		
Net profit before tax	(868.60)	-
Adjustment for:		
Depreciation and Amortisation	0.14	-
Interest Expenses	-	-
Interest Earned	-	-
Cash Flows from Operations before changes in assets and liabilities	-868.46	-
Movements in Working Capital::		
(Increase)/ Decrease in trade receivables	207.03	-
(Increase)/ Decrease in Short Term Loans and Advances		
(Increase)/ Decrease in other Current Assets	255.53	-
(Increase)/ Decrease in other other financial Assets		
(Increase)/ Decrease in Inventories		
Increase /(Decrease) in Trade Payables	(1.69)	-
Increase/ (Decrease) in Other current liabilities	(16.36)	-
Increase/ (Decrease) in Current Provisions	(1.99)	-
Adjustments for other financial liabilities, current	(76.48)	-
Change in Working Capital	366.04	-
Changes in non current assets and liabilities		
Decrease/(Increase) in other financials Assets		
(Decrease)/Increase in Long Term Borrowings		-
(Decrease)/Increase in Long Term Provisions		-
Changes in non current assets and liabilities	-	-
Cash Generated From Operations	(502.42)	-
Less: Taxes paid		-
Net Cash from operating activities(A)	(502.42)	-
B. CASH FLOW FROM INVESTING ACTIVITIES		
(Increases) / Decrease in Fixed assets and Capital Work In progress		-
Bank Balances not considered as Cash and Cash equivalents		-
Investment in equity Shares		-
Purchase of Intangible assets		-
Proceeds from sales of Intangible assets under development	325.95	-
Balance of Unclaimed Dividend		
Net cash used in Investing activities (B)	325.95	-
C. CASH FLOW FROM FINANCING ACTIVITIES		
Increase / (Decrease) in Share Capital	339.10	-
Increase / (Decrease) in Borrowings		-
Interest paid		-
Net cash Flow from Financing Activities (C)	339.10	-
D. Effect of exchange differences on translation of foreign currency cash and cash equivalents		
	-	-
Net Increase/(Decrease) in cash & cash equivalents [A+B+C]	162.63	-
CASH & CASH EQUIVALENTS AT THE BEGINNING OF THE YEAR	0.24	-
CASH & CASH EQUIVALENTS AT THE END OF THE YEAR	162.87	-
For SAMS RITA LABS LIMITED K. N.V.Narendra Kumar K. N.V.Narendra Kumar Whole-time Director & CFO (DIN 09223904) Place: Hyderabad Date: 29/05/2026		





**Independent Auditor's Report on Consolidated Quarterly Financial Results and Consolidated Year-to-Date
Financial Results pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements)
Regulations 2015**

To the Board of Directors of SAMSRITA LABS LIMITED

Report on the Audit of Financial Results

Opinion

We have audited the accompanying Consolidated annual financial results of SAMSRITA LABS LIMITED (hereinafter referred to as 'the Company') for the quarter and year ended March 31, 2026('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 ('Listing Regulations').

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid Statement:

- (i) are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and
- (ii) give a true and fair view in conformity with the applicable accounting standards prescribed under Section 133 of the Companies Act, 2013 ("the Act") read with Companies (Indian Accounting Standards) Rules, 2015, as amended, and other accounting principles generally accepted in India, of net loss and other financial information of the Company for the year ended March 31, 2026.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Act. Our responsibilities under those Standards are further described in Auditor's Responsibilities for the Audit of the Consolidated Financial Results section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India 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 obtained by us is sufficient and appropriate to provide a basis for our opinion.





Emphasis of Matters

We draw attention to Trade Receivables, wherein a substantial reduction from the previous year is mainly attributable to bad debts written off during the year.

Our opinion is not modified in respect of this matter.

Board of Directors' Responsibilities for the Consolidated Financial Results

This Statement has been prepared on the basis of the annual Consolidated financial statements. The Company's Board of Directors are responsible for the preparation and presentation of this Statement that give a true and fair view of the net loss in accordance with the Indian Accounting Standards prescribed under Section 133 of the Act read with Companies (Indian Accounting Standards) Rules, 2015, as amended issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. The Board of Directors of the Company are responsible for the 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 controls, that were operating effectively for ensuring accuracy and completeness of the accounting records, relevant to the preparation and presentation of the Statement that give a true and fair view and are free from material misstatement, whether due to fraud or error, which have been used for the purpose of preparation of the Statement by the Directors of the Company, as aforesaid.

In preparing the Statement, the Board of Directors of the Company are responsible for assessing the ability of the Company to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors of the Company are responsible for overseeing the financial reporting process of the Company.

Auditor's Responsibilities for the Audit of the Consolidated Financial Results

Our objectives are to obtain reasonable assurance about whether the Statement 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 Statement.





MGR & CO

CHARTERED ACCOUNTANTS

HYDERABAD OFF:

Flat No: 101, Suranjana Empire Estates,
Dwarakapuri colony, Panjagutta, Hyderabad
500082

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 Statement, 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 Act, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls with reference to Consolidated financial statements 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 the Board of Directors.
- Conclude on the appropriateness of the Board of Directors use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the ability of the Company 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 Statement 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.
- Evaluate the overall presentation, structure and content of the Statement, including the disclosures, and whether the Statement represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance of the Company of which we are the independent auditors 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.



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Sec8, CBD Belapur, Mumbai-400614.
Email: camgr9@gmail.com

HO : BHIMAVARAM : 24-3-11/201,,Suma Sri
Residency, Main Street, Sriramapuram,
Bhimavaram, Andhra Pradesh-534202.
Phone: +9140 6464 4418



MGR & CO

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HYDERABAD OFF:

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500082

Other Matters

We did not audit the financial statements of Krisani Bio Sciences Private Limited and Qrops Advisory Services Private Limited ("associates"), whose financial information has been considered in the consolidated financial results. The financial statements of Krisani Bio Sciences Private Limited reflect total assets of ₹17,04,81,916, nil revenue, cash and cash equivalents of ₹37,293, and the Group's share of net loss of ₹1,08,909 for the year ended March 31, 2026. The financial statements of Qrops Advisory Services Private Limited reflect total assets of ₹8,80,47,874, revenue of ₹9,67,95,323, cash and cash equivalents of ₹24,21,541, and the Group's share of net profit of ₹53,64,274.65 for the year ended March 31, 2026.

These financial statements have been audited by other auditors whose reports have been furnished to us by management. Our conclusion in so far as it relates to the amounts and disclosures included in respect of these associates is based solely on the reports of such other auditors and the procedures performed by us as stated in the relevant paragraph of our report.

The Statement also include the results for the quarter ended March 31, 2026 being the balancing figure between the audited figures in respect of the full financial year and the published unaudited year to date figures up to the third quarter of the current financial year prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" which were subject to limited review by us.

The Annual Financial results dealt with by this report have been prepared for the express purpose of filing with stock exchanges on which company shares are listed. These results are based on should be read with the audited financial statements of the company for the year ended March 31, 2026.

Our Opinion is not modified in respect of the above matter.

For MGR & Co

Chartered Accountants

ICAI Firm Registration No. 0127875

M. G. Rao

Partner

Membership No. 029893

UDIN:26029893EFPKKT8558

Place: Hyderabad

Date: May 29, 2026



SAMSRITA LABS LIMITED

To,

Date: 29.05.2026

1.BSE Limited P.J. Towers, Dalal Street, Mumbai – 400001 Scrip Code – 539267	2.Metropolitan Stock Exchange of India Limited Vibgyor Towers, 4 th floor, Plot No. C62, Opp. Trident Hotel, BandraKurla Complex, Bandra (E), Mumbai- 400098 Symbol: SAMSRITA
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Sub: Declaration under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements), 2015.

Ref: Samsrita Labs Limited

Dear Sir/Madam,

I, K.N.V. Narendra Kumar, Whole-time Director & CFO of M/s. Samsrita Labs Limited hereby declare that, the Statutory Auditors of the company, M/s MGR & Co. Chartered Accountants have issued an Audit Report with unmodified/unqualified opinion on Audited Financial Results (Standalone and consolidated) of the company for the quarter and year ended 31st March, 2026.

I further declare that the Audited Financial Results (Standalone and consolidated) of the company for the quarter and year ended 31st March, 2026 do not contain any false or misleading statements or figures and do not omit any material fact which may make the statements or figures contain therein misleading.

This declaration is issued in compliance with the provisions of Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended vide Circular No.CIR/CFD/CMD/56/2016 dated 27-05-2016.

We request you to take note of the same in your records.

Thanking you,
Yours faithfully,
For Samsrita Labs Limited

K. Narendra Kumar

**K.N.V. Narendra Kumar
Whole-time Director & CFO
DIN: 09223904**



Regd.Off & Corp Off: 6-3-354/13/B2, Suryateja Apartments, Hindinagar, Punjagutta, Hyderabad.500082.
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