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#### **REAL GROWTH CORPORATION LIMITED**

### (Formerly Known as REAL GROWTH COMMERCIAL ENTERPRISES LIMITED)

(Regd. Office:- G-01, GROUND FLOOR, PLOT NO. SU, LSC B-BLOCK, RG CITY CENTRE, LAWRENCE ROAD DELHI-110035)

CIN - L70109DL1995PLC064254, Website: www.realgrowth.co.in, Email:info@realgrowth.in

#### Statement of Unaudited Financial Results for the quarter and Half Year ended 30th Sep 2025

					(1	Rs. in Lakh	s)
			For The Quarter Ended			For the Half Year Ended	
Particulars		Sep 30, 2025	June 30, 2025	Sep 30, 2024	Sep 30, 2025	Sep 30, 2024	Mar 31, 2025
_	In	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 a	Income Revenue from Operations		36.00		36.00		200.45
b	Other Income	74.59	26.00 74.45	27.12	26.00	- 	380.45
U	Total Income	74.59	100.45	27.12	149.04 <b>175.04</b>	54.17 <b>54.17</b>	480.41 <b>860.86</b>
	Total mount	74.33	100.73	27.12	1/3.04	34.17	800.80
2	Expenses						
а	Cost of Material consumed	<u>.</u>	_	_			_
b	Purchase of Stock in Trade		_	_	_		_
	Change in Inventories of Finished Goods, Work In Progress and Stock						
С	In Trade	(0.00)	17.42	-	17.42		308.28
d	Employees Benefit Expenses	19.66	20.80	17.72	40.46	34.10	59.67
е	Finance Cost	42.74	42.74	38.13	85.48	45.11	121.36
f	Depreciation and Amortisation Expenses	-	-	0.00	-	0.00	0.01
g	Other Expenses	11.76	5.51	3.42	17.27	28.13	198.12
	Total Expenses	74.16	86.46	59.27	160.63	107.34	687.44
3	P&L from Operations before exceptional items and Tax(1-2)	0.43	13.99	(32.15)	14.41	(53.16)	173.42
4	Exceptional Items Loss/(Gain)		-		-		(650.87)
5	Profit/(Loss) Before Tax (3-4)	0.43	13.99	(32.15)	14.41	(53.16)	824.29
6	Tax Expenses:						
а	Current Tax & Previous Year Tax/(Reversal)	5.55	8.82	-	14.37	-	27.99
b	Deffered Tax	(2.96)	2.96	0.13	-	0.04	68.66
7	Net Profit/(Loss) for the period after tax (5-6)	(2.15)	2.20	(32.28)	0.05	(53.21)	727.65
8	Other Comprehensive Income						
	(i) Items that will not be reclassified to Profit or Loss						
	- Remeasurment of post-employment benefit obligation						
	- Income Tax relating to Items that will not be reclassified to P&L						
9	Total Comprehensive Income (7+8)	(2.15)	2.20	(32.28)	0.05	(53.21)	727.65
	Paid up Equity Share Capital (Rs.10 Each)	400.00	400.00	400.00	400.00	400.00	400.00
10	Earning per share(of Rs.10 each)						
	a) Basic (Rs)	(0.05)	0.06	(0.81)	0.00	(1.33)	18.19
	b) Diluted (Rs)	(0.05)	0.06	(0.81)	0.00	(1.33)	18.19

(i) Figures for previous periods have been regrouped/reclassified to conform to the classification of the current period.

(ii) These results have been reviewed & recommended by the Audit Committee and approved by the Board of Directors at its meeting held on Nov 13, 2025. The same have also been subjected to limited review by the Statutory Auditors. The above financial results of the Company have been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards (Ind AS) as prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India.

For and on behalf of Board of Directors
REAL GROWTH CORPORATION LIMITED

Rajesh Goyal (Director)

DIN: 01339614

Date:-13th Nov, 2025 Place: Greater Noida Deepak Gupta (Wholetime Director)

DIN: 01890274

Sahil Agarwal (Company Secretary)

Bhupendra Tiwari

(CFO)

REAL GROWTH CORPORATION LIMITED

(Formerly Known as REAL GROWTH COMMERCIAL ENTERPRISES LIMITED)

CIN No. L70109DL1995PLC064254

Balance sheet as at 30-09-2025 (Un Audited)

(Rs. in Lakhs)

		Note No.	As at 30-09-2025 (Un Audited)	As at 31-03-2025 (Audited)	
I.	ASSETS				
1	Non-current assets				
	(a) Property, Plant and Equipment	3	0.11	0.11	
	(b) Financial Assets	4	6.14	6.13	
	(c) Deferred Tax Assets (Net)	5	2.96	2.96	
	(d) Other Non-Current Assets	6	4,108.11	4,108.11	
			4,117.32	4,117.31	
2	Current assets				
	(a) Inventories	7	73.12	90.53	
	(b) Financial Assets	8			
	(i) Trade Receivables	8.1	20.14	20.14	
	(ii) Cash and Cash Equivalents	8.2	4.27	3.61	
	(c) Current Tax Assets (Net)	9	0.77	0.76	
	(d) Other Current Assets	10	211.32	70.80	
			309.61	185.85	
	Total Assets		4,426.93	4,303.15	
	Total Assets		4,420.55	4,505.15	
II.	EQUITY AND LIABILITIES				
1	Equity				
	(a) Equity Share Capital	11	400.00	400.00	
	(b) Other Equity	12	744.74	744.69	
			1,144.74	1,144.69	
2	Liabilities				
(i)	Non-current liabilities				
	(a) Financial Liabilities				
	(i) Borrowing	13	1,498.32	1,412.84	
	(b) Provisions	14	13.28	6.70	
	(c) Other Non-Current Liabilities	15	452.11	452.11	
			1,963.71	1,871.65	
(ii)	Current liabilities				
	(a) Financial Liabilities	16			
	(i) Trade payables	16.1	274.33	395.56	
	(ii) Other Financial Liabilities	16.2	187.04	187.20	
	(iii) Borrowings	16.3	341.39	143.55	
	(b) Other Current Liabilities	17	386.45	445.59	
	(c) Provisions	18	129.28	114.91	
			1,318.49	1,286.81	
	Total Equity and Liabilities		4,426.93	4,303.15	
	i van Equity and Elabindes		7,720.33	7,000.10	

#### **General Information**

Summary of Significant Accounting Policies

The accompanying notes nos 1 to 35 are an integral part of financial statements

For and on behalf of Board of Directors
REAL GROWTH CORPORATION LIMITED

Rajesh Goyal (Director)

DIN: 01339614 Place : Greater Noida

Deepak Gupta (Wholetime Director) DIN: 01890274 Sahil Agarwal<sup>'</sup> (Company Secretary) Bhupendra Tiwari

(CFO)

#### **REAL GROWTH CORPORATION LIMITED**

(Formerly Known as REAL GROWTH COMMERCIAL ENTERPRISES LIMITED)

CIN No. L70109DL1995PLC064254

Cash flow statement for the quarter ended 30th September 2025 (Un Audited)

(Rs. in Lakhs)

PARTICULARS	As at 30-09-2025	As at 31st Mar 2025	
	Un Audited	Audited	
CASH FLOWS FROM OPERATING ACTIVITIES			
Profit before tax	14.41	824.29	
Non-cash adjustment to reconcile profit before tax to net cash flow			
Depreciation/amortization	-	0.01	
Finance Charges	85.48	121.36	
Interest income	(0.02)	(0.03	
Operating profit before working capital changes	99.87	945.63	
Movements in working capital:	1		
Decrease/(Increase) in Inventories	17.42	308.28	
Decrease/(Increase) in Trade Receivable	(0.00)	433.92	
Decrease/(Increase)/ in Non Financial Current Assets	(0.02)	(0.03)	
Decrease/(Increase) in other current assets	(140.52)	(69.33)	
Decrease/(Increase) in other Financial Liability	(0.16)	(10.45	
Decrease/(Increase) in Non Current Liability	-	(104.23)	
Increase/(Decrease) in trade payables	(121.23)	(4.36)	
Increase/(Decrease) in short-term provisions	14.37	25.94	
Increase/(Decrease) in Long-term provisions	6.58	(10.57)	
Increase/(Decrease) in other current liabilities	(59.13)	(585.59)	
Cash generated from operations	(182.82)	929.21	
Direct taxes paid	14.37	25.73	
Net cash inflow from operating activities (A)	(197.19)	903.48	
CASH FLOWS FROM INVESTING ACTIVITIES			
Purchase of fixed assets, including capital work in progress & capital advances	- 1	1,444.31	
Interest received	0.02	0.03	
Net cash used in investing activities (B)	0.02	1,444.34	
CASH FLOW FROM FINANCING ACTIVITIES			
Proceeds from Short-term borrowings	283.32	(2,225.19)	
Finance Charges	(85.48)	(121.36)	
Net cash flow from/(used) in financing activities (C)	197.84	(2,346.55	
Net increase/(decrease) in cash and cash equivalents (A+B+C)	0.67	1.27	
Cash and cash equivalents at the beginning of the year	3.61	2.34	
Cash and cash equivalents at the end of the year	4.27	3.61	
Components of cash and cash equivalents		0.0.	
Cash on hand	1.06	0.89	
With banks - on current account	3.22	2.73	
Total cash and cash equivalents (Note 8)	4.27	3.61	

For and on behalf of Board of Directors REAL GROWTH CORPORATION LIMITED

South

Corp

Rajesh Goyal (Director) DIN: 01339614

Place : Greater Noida Date:-13th Nov, 2025 Deepak Gupta (Wholetime Director) DIN: 01890274

Sahil Agarwal (Company Secretary)

Bhupendra Tiwari

(CFO)



# **AD GUPTA AND ASSOCIATES**

**Chartered Accountants** 

## LIMITED REVIEW REPORT FOR COMPANIES (OTHER THAN BANKS)

To the Board of Directors of REAL GROWTH CORPORATION LIMITED

- 1. We have reviewed the accompanying statement of unaudited financial results (the Statement) of REAL GROWTH CORPORATION LIMITED for the quarter ended 30th September, 2025, (the statement), being submitted by company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.
- 2. This statement is the responsibility of the company's management and has been approved by the Board of Directors. Further, the management is also responsible to ensure that the accounting policies used in preparation of this statement are consistent with those used in the preparation of company's opening balance sheet as at April 1, 2016 (transition date) prepared in accordance with the Companies Indian Accounting Standards Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting practice and policies. Our responsibility is to issue a report on the Statement based on our review.
- 3. We conducted our review in accordance with the standalone review engagement (SRE) 2410, review of interim financial information performed by the independent auditor of the entity issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the statements are free of material misstatement(s). A review is limited primarily to enquiries of company personnel and analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.
- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with recognition and measurement principles laid down in the applicable Indian Accounting Standards i.e. Ind AS prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI(Listing Obligations Disclosure Requirements) Regulations, 2015 read with its circular no. and CIR/CFD/CMD/15/2015 dated November. 30, 2015 and SEBI CIR/CFD/FAC/62/2016 dated 5th July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement except as stated in Para 5 below:

5. We draw attention to the following matters:

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The company has adopted the Ind AS for the financial year commencing from April 1, 2017 and accordingly, the statement has been prepared by the Company's Management in compliance with Ind AS, are the real of the property of the beauty

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That we wish to state that the company is in receipt of intimation from Bombay Stock (ii) Exchange that name of the company appeared under the list of shell companies and the trading of shares was suspended by BSE. Now vide letter dated 25-06-2024, the suspension of trading has been revoked.

M/s AD Gupta And Associates Chartered Accountants

Firm Registration No. 018763N

(Amit Kumar Gupta) Membership No - 500134

Place: Delhi Date: 13-11-2025 Udin: 255004348HI 8VS6422

NEW DELHI