Vinod Kumar Jain & Co
Chartered Accountants
106, Western Edge-II, A Wing, Off Western Express Highway,
Borivali (East), Mumbai - 400 066. • Tel.: 4879 1000
E-mail : info@cavinodjain.com • Web : www.cavinodjain.com

Independent Auditor's Review Report on the Half year ended September, 30 2026 Unaudited Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Review Report to
The Board of Directors
Silicon Rental Solutions Limited

1. We have reviewed the accompanying statement of unaudited standalone financial results of Silicon Rental Solutions Limited (the "Company") for the half year ended September 30, 2026 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").

2. The Company's Management is responsible for the preparation of the Statement in accordance with the recognition and measurement principles laid down in the accounting standard 25 "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued there under and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. The Statement has been approved by the Company's Board of Directors. Our responsibility is to issue a report 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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries 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.

VINOD KUMAR JAIN & CO. F. No. 111 513 W MUMBAI CHARTERED ACCOUNTANTS

VKJ

4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying unaudited financial reports, prepared in accordance with the applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of the Listing Regulations 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For VINOD KUMAR JAIN & CO
Chartered Accountants
FRN 111513W

V K Jain

VINOD KUMAR JAIN & CO. F. No. 111 513 W MUMBAI CHARTERED ACCOUNTANTS

Vinod Kumar Jain
Proprietor
M.No.36373
UDIN: 26036373XYQRYN2298

Mumbai
Date: 14th November, 2026

SILICON RENTAL SOLUTIONS LIMITED

(Formerly Known as Silicon Rental Solutions Private Limited)

CIN:CIN: L74999MH2016PLC272442

Registered Address: Ground Floor, Mohini Heights, Unit No. 5, 5th Rd, Khar (West), Mumbai, 400052 Maharashtra

Website: https://silicongroup1.com/

Statement of Unaudited Financial Results for the half year ended September 30, 2026

Statement of Asset and Liabilities as on 30th September 2026

(Rupees in Lakhs)

	Particulars	As on 30th September 2026 Unaudited	As on 31st March 2026 Audiited
1	**Equity and Liabilities**		
1	Shareholders Funds		
	Share Capital	1,141.92	1,141.92
	Reserve & Surplus	10,566.30	9,575.64
	Money Received Against Share Warrants	-	305.47
		11,708.22	11,023.03
2	**Non-current liabilities**		
	Long Term Borrowings	156.52	402.62
	Deffered tax Liabilities (Net)	111.57	88.10
	Long Term Provisions	37.19	33.69
		305.29	524.42
3	**Current liabilities**		
	Short Term Borrowings	907.43	94.51
	Trade Payable	-	-
	(i) Total outstanding dues of micro enterprises and small enterprises		
	(II)Total outstanding dues creditors other than micro enterprises and small enterprises	-	86.37
	Other Current Liabilities	207.79	700.41
	Short Term Provisions	63.53	72.30
		1,178.75	953.60
	Total	**13,192.26**	**12,501.04**
II	**ASSETS**		
	Non-current assets		
	Property Plant & Equipments		
1	Fixed assets		
	(i) Tangible Assets	5,256.84	4,994.59
	(ii) Intangible Assets	-	-
	(iii) Capital Work In Progress	-	-
	Non Current Investments	-	-
	Long Term Loans & Advances	-	-
	Deferred Tax Assets	-	-
	Other non Current Assets	-	-
		5,256.84	**4,994.59**
2	**Current assets**		
	Current Investment	2,225.00	2,200.00
	Inventories	263.16	276.09
	Trade Receivable	4,686.60	4,410.75
	Cash And cash Equivalents	409.59	517.69
	Short Term loans & Advances	327.97	100.41
	Other Current Assets	23.10	1.51
		7,935.42	7,506.45
	Total	**13,192.26**	**12,501.04**

For SILICON RENTAL SOLUTIONS LIMITED

SANJAY HARISH MOTIANI
Chairman & Managing Director
DIN: 07314538

NIKHIL SANJAY MOTIANI
Whole Time Director
DIN: 07570586

Date: November 14, 2026
Place: Mumbai

SILICON RENTAL SOLUTIONS LIMITED

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Statement of Unaudited Financial Results for the Half Year ended 30th September 2026

((Rs. In lakhs) except for Earnings per equity share)

	Particulars	Half Year ended on 30/09/2026	Preceding half year ended 31/03/2026	Corresponding half year ended on 30/09/2025	Year to date figures for the half year ended on 30/09/2026	Year to date figures for the half year ended on 30/09/2025	Previous year ended on 31/03/2026
		Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
	INCOME FROM OPERATIONS						
I	Revenue from Operations	4,845.24	5,246.33	6,155.44	4,845.24	6,155.44	11,401.77
II	Other Income	237.89	173.99	14.70	237.89	14.70	188.69
III	**Total Expenses (I + II)**	**5,083.13**	**5,420.32**	**6,170.14**	**5,083.13**	**6,170.14**	**11,590.47**
IV	**EXPENSES**						
	Purchase of Stock in Trade	2,246.25	2,814.88	3,039.11	2,246.25	3,039.11	5,853.99
	Purcahse of services	43.35	111.74	718.80	43.35	718.80	830.54
	Decrease (Increase) in Inventories	12.93	(221.88)	(8.13)	12.93	(8.13)	(230.01)
	Employee Benefit Expenses	198.99	202.00	181.33	198.99	181.33	383.33
	Finance Cost	49.86	13.80	2.40	49.86	2.40	16.20
	Depreciation & Amortization Expense	1,231.30	1,348.38	1,425.23	1,231.30	1,425.23	2,773.61
	Other Expenses	392.53	344.55	205.55	392.53	205.55	550.10
	Corporate Social Responsibility	-	32.84	-	-	-	32.84
	Total Expenses (IV)	**4,175.21**	**4,646.31**	**5,564.29**	**4,175.21**	**5,564.29**	**10,210.60**
V	Profit before Exceptional & Extraordinary Items and tax (III-IV)	907.92	774.01	605.85	907.92	605.85	1,379.86
VI	Exceptional Items	-	-	-	-	-	-
VII	Extraordinary Items	-	-	-	-	-	-
VIII	**Profit before tax (VII-VIII)**	**907.92**	**774.01**	**605.85**	**907.92**	**605.85**	**1,379.86**
IX	Tax Expenses						
	1. Current Tax	199.26	166.57	211.25	199.26	211.25	377.82
	2. Deferred Tax	23.47	39.81	(61.70)	23.47	(61.70)	(21.89)
	3. Short provision for tax for Earlier year	-	-	0.10	-	-	0.10
	Total Tax Expenses (IX)	**222.73**	**206.38**	**149.65**	**222.73**	**149.55**	**356.03**
XI	**Profit / (Loss) for the period from continuing operations (IX-X)**	**685.19**	**567.63**	**456.20**	**685.19**	**456.30**	**1,023.84**
XII	Profit / (Loss) from discontinuing operations	-	-	-	-	-	
XIII	Tax Expenses of discontinuing operations	-	-	-	-	-	
XIV	Profit / (Loss) from discontinuing operation after tax (XII- XIII)	-	-	-	-	-	-
XV	**Profit / (Loss) for the period (XI-XIV)**	**685.19**	**567.63**	**456.20**	**685.19**	**456.30**	**1,023.84**
XVI	Paid up Equity Share Capital	1,141.92	1,141.92	1,141.92	1,141.92	1,141.92	1,141.92
XVII	Reserves & Surplus	10,566.30	568.03	9,007.61	10,566.30	9,007.61	9,575.64
XVIII	Earnings per equity share						
	1. Basic Earning per share *	6.00	4.98	3.99	6.00	3.99	8.97
	2. Diluted Earning per share	6.00	4.98	3.99	6.00	3.99	8.97

Notes:-

1. The Audit Committee has reviewed and the Board of Directors has approved the above results and its release at their respective meeting held on 14th November 2026. The Statutory Auditors of the company have carried out Limited Review of the aforesaid results.

2. The Company is operating in a single segment as defined in AS 17 " Segment Reporting" , hence segment reporting is not applicable to the Company.

3. The above Audited Standalone Financial Results of the Company for the Half Year ended 30th Sept 2026 and 30th Sept 2025 being the balancing figures in respect of full financial year figures.

4. Previous year's period figures have been regrouped restated wherever necessary to confirm to clasification of current year period.

For SILICON RENTAL SOLUTIONS LIMITED

SANJAY HARISH MOTIANI
Chairman & Managing Director
DIN: 07314538

NIKHIL SANJAY MOTIANI
Whole Time Director
DIN: 07570586

Date: November 14, 2026
Place: Mumbai

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Cash flow statement for the half year ended September 30, 2026

(Rupees in lakhs)

Particulars	Financial Year Ended on	
	30.09.2026	31.03.2026
Cash Flows From operating activities		
Profit after taxation	685.19	1,023.84
Adjustments for :		-
Depreciation	1,231.30	2,773.61
Taxes	222.73	356.02
Interest Expenses	28.73	15.26
Loss on Sale of Investment	-	-
Loss on Sale of Assets	-	-
	2,167.95	4,168.73
Less:		
Profit on Sale of Assets	231.45	166.64
Interest Income	2.70	21.62
	1,933.80	**3,980.47**
Working capital changes :		
(Increase)/ Decrease in Inventories	12.93	(230.01)
(Increase)/ Decrease in Trade Receivables	(275.85)	(1,602.41)
(Increase) / Decrease in Short Term Loans & Advances	(227.56)	(46.00)
(Increase) / Decrease in Other Current Assets	-21.59	8.30
Increase / (Decrease) in Trade Payable	-86.37	86.37
Increase (Decrease) in Long Term Provisions	3.50	7.46
Increase (Decrease) in Short Term Provisions	-8.77	67.37
Increase (Decrease) in Provisions		
Increase (Decrease) in Other Current Liabilities	(492.62)	(164.46)
Cash Generated from Operation	**(1,096.33)**	**(1,873.38)**
Payment /Adjustments on Account of Tax Expenses		
Net Cash from operating activites	**837.47**	**2,107.09**
Less: Adjustment for Taxes:		
Direct taxes paid	199.26	377.81
Tax adjustment of earlier year	0.00	0.10
	199.26	**377.91**
Cash generated/ (used in) from operating activities (A)	**638.21**	**1,729.18**
Cash flows from investing activities		
Purchase of Property, Plant and Equipment	(1,873.12)	(2,143.27)
Capital Work in Progress	0.00	0.00
Purchase/ (Sales) of Investments	-25.00	-2,200.00
Decrease in Long Term Investments	-	-
Proceed from Sale of Fixed Assets	611.02	321.43
(Increase) / Decrease in Other Non Current Assets	-	-
Interest Income	2.70	21.62
Net Cash Used in Investing Activites	**(1,284.40)**	**(4,000.22)**
Cash Flows from Financing Activities		
Proceeds from Issue of Share Capital		
Share Premium Received		
Received Against Shares Warrants		
Proceeds from Security Premium (Net)		
Issue of Bonus shares		
Share Issued Expenses		
Dividend Paid		(114.19)
Proceeds / (Repayment) from Long Term Borrowing	(246.10)	(51.92)
Proceeds / (Repayment) from Short Term Borrowing	812.92	70.04
Interest Paid	(28.73)	(15.26)
Net Cash used in financing activities	**538.09**	**(111.33)**

Net Increase in cash and cash equivalent	(108.10)	(2,382.37)
Opening cash and cash equivalents	517.69	2,900.06
Closing cash and cash equivalents	409.58	517.69
	(108.10)	(2,382.37)

For SILICON RENTAL SOLUTIONS LIMITED

SANJAY HARISH MOTIANI
Chairman & Managing Director
DIN: 07314538

NIKHIL SANJAY MOTIANI
Whole Time Director
DIN: 07570586

Date: November 14, 2026
Place: Mumbai

SILICON RENTAL SOLUTIONS LIMITED

NOTES ON FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 th September 2026

1. SIGNIFICANT ACCOUNTING POLICIES: (Contd….6..) **(Rs. In Lakhs)**

P.	SEGMENT REPORTING	2026-27 Half year			2025-26		
Sr No	Particulars	Sales of Goods	Sales of Services	Total	Sales of Goods	Sales of Services	Total
1	**External Revenue (gross)**						
	GST						
	Total Revenue (net)	2,473.09	2,372.15	4,845.24	6,107.65	5,294.11	11,401.77
	Other operating Income	-	-	-	-	-	-
	Tota Revenue	2,473.09	2,372.15	4,845.24	6,107.65	5,294.11	11,401.77
2	**Results**						
	Segment results	213.91	505.98	719.89	324.66	989.52	1,314.18
	Unallocated Expenses (net of una	-	-	-237.89	-	-	-81.86
	Profit from operation before interest, taxation and exceptional items	213.91	505.98	957.78	324.66	989.52	1,396.05
	Interest and bank charges		49.86	49.86	3.63	12.57	16.20
	Profit before exceptional items	213.91	456.12	907.92	321.03	976.95	1,379.85
	Exceptional items	-	-	-	-	-	-
	Profit before taxation	213.91	456.12	907.92	321.03	976.95	1,379.85
	Income Taxes (Unallocated)						
	Current taxes	-	-	199.26	-	-	377.81
	Deferred taxes	-	-	23.47	-	-	(21.79)
	Profit after taxation	213.91	456.12	685.19	321.03	976.95	1,023.83
3	**Other Information**						
(a)	**Assets**						
	Segment Assets	263.16	4,790.48	5,053.64	2364.43	4,674.91	7,039.34
	Investments	-	-	-	-	-	-
	Unallocated assets	-	-	8,138.62	-	-	5,461.70
	Total Assets	**263.16**	**4,790.48**	**13,192.26**	**2,364.43**	**4,674.91**	**12,501.04**
(b)	**Liabilities and Shareholder's funds**						
	Segment Liabilities		-	-	86.37	-	86.37
	Unallocated liabilities	-	-	1,484.04	-	-	1,391.64
	Share capital	-	-	1,141.92	-	-	1,141.92
	Reserve and surplus	-	-	10,566.30	-	-	9,575.63
	Money Received Agasint Warrants			-			305.47
	Total liabilities and shareholders'	-	-	**13,192.26**	86.37	-	**12,501.04**
(c)	**Others**						
	Capital Expenditure	-	-	-	-	-	-
	Depreciation	-	-	-	-	-	-

a) The Company has main operating segment of giving computers and peripherals on rental basis and it has one additional operating and reporting segment of trading in computer, peripherals and Robotics. The accounting policies adopted for segment reporting are in line with the accounting policy of the Company.

b) Revenue and Expenses have been identified to a segment on the basis of relationship to operating activities of the segment. Revenue and Expenses which relate to enterprise as a whole and are not allocable to a segment on reasonable basis have 'been disclosed as “Unallocable”.

c) Segment Assets and Segment Liabilities represent Assets and Liabilities in respective segments. Other assets and liabilities that cannot be allocated to a segment on reasonable basis have been disclosed as unallocated one. Entire operations of the company are in Maharashtra, Mumbai and as such there is no geographical