Galactico Corporate Services Limited

A SEBI Registered Category I Merchant Banker

Date: - 14.11.2025

BSE Limited
25th Floor,
Phiroz Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai - 400001
Script Code: 542802

Sub: - Outcome of Board Meeting held through video conferencing/OAVM (Other Audio-Visual Means) – under regulation 30 of the SEBI (Listing Obligations and Disclosure Requirement) Regulaions,2015 as amended from time to time.

Dear Sir /Ma'am,

Pursuant to Regulation 30 & 33 of the SEBI (Listing Obligations and disclosure Requirements) Regulations, 2015("Listing Regulations"), we wish to inform you that the Meeting of the Board of Directors of the company was held on Friday, 14th November, 2025 at 04:30 PM and concluded at 07:25 PM held through video conferencing/OAVM (Other Audio-Visual Means). The Board of directors of the company has considered and, either noted or approved the followings along with other routine businesses:

1. Considered and approved the Unaudited Standalone and Consolidated Financial results of the company for the Quarter/Half year ended 30th September, 2025 along with Limited Review Report of the auditor for the corresponding period is enclosed herewith for your record. **Annexure A.**

You are requested to please take on record the aforesaid information for your reference, records and for further needful.

Thanking You,

Yours Faithfully,

FOR, GALACTICO CORPORATE SERVICES LIMITED

Vipul Dileep Lathi
Director and CFO
DIN: 05173313

Place: Nashik

S. H. Dama & Associates
Chartered Accountants
Office No. 156, 1st Floor, Satra Plaza, Sector 19D, Palm Beach Road, Vashi, Navi Mumbai - 400 703. (M) 9820271486 | Tel. : 022 - 49797800
Email Id : suresh_dama@yahoo.com

Limited Review Report on Unaudited Quarterly and Half Yearly Standalone Financial Results of Galactico Corporate Services Limited under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To,
The Board of Directors of
Galactico Corporate Services Limited

We have reviewed the accompanying Statement of unaudited standalone financial results of **Galactico Corporate Services Limited** ('the Company') for the Quarter and Half Year ended September 30, 2025 ('the Statement'). This Statement which is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.

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 procedures 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.

Based on our review conducted as stated 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 Indian Accounting Standards ("Ind AS") specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S H DAMA and Associates
Chartered Accountants
FRN: 0125932W

SURESH HANSRAJ DAMA
Digitally signed by SURESH HANSRAJ DAMA
Date: 2025.11.14 20:36:16 +05'30'

CA Suresh Hansraj Dama
Proprietor
M.No. 118711
Place: Mumbai
Date: November 14, 2025
UDIN: 25118711BMFYFP6501

GALACTICO CORPORATE SERVICES LIMITED

CIN: L74110MH2015PLC265578

AUDITED STANDALONE BALANCE SHEET AS AT SEPTEMBER 30, 2025

(Rs. In Lakhs)

Sr. No	Particulars	As at September 30, 2025 (Unaudited)	As at March 31, 2025 (Audited)
A.	**ASSETS**		
1	**Non-Current Assets**		
(a)	Property Plant Equipment	703.83	716.05
(b)	Financial Assets	-	-
	(i) Investments	1,663.69	1,663.64
	(ii) Loans	-	-
	(iii) Other Financial Assets	-	-
(c)	Deferred Tax Assets (Net)	-	-
(d)	Other Non-Current Assets	-	-
	Total Non-Current Assets	**2,367.51**	**2,379.69**
2	**Current Assets**		
(a)	Inventories	-	-
(b)	Financial Assets	-	-
	(i) Investment	-	-
	(ii) Trade Receivables	15.99	58.41
	(iii) Cash and Cash Equivalents	3.76	6.17
	(iv) Loans	210.72	72.96
	(v) Other Financial Assets	6.98	2.60
(c)	Current Tax Assets (net)	27.33	11.04
(d)	Other Current Assets	31.55	22.28
	Total Current Assets	**296.32**	**173.45**
	Total Assets	**2,663.84**	**2,553.14**
B.	**EQUITY AND LIABILITIES**		
1	**Equity**		
(a)	Equity Share Capital	1,490.11	1,490.11
(b)	Other Equity	558.63	512.20
	Equity	**2,048.74**	**2,002.31**
2	**Liabilities**		
2.1.	**Non-Current Liabilities**		
(a)	Financial Liabilities		
	(i) Borrowings	35.81	45.09
	(ii) Other financial Liabilities	8.00	8.00
(b)	Deferred Tax Liabilities (Net)	81.01	78.95
(c)	Other Non-Current Liabilities	-	-
	Total Non-Current Liabilities	**124.81**	**132.04**
2.2	**Current Liabilities**		
(a)	Financial Liabilities		
	(i) Borrowings	130.85	16.56
	(ii) Trade Payables	10.39	41.19
	(iii) Other Financial Liabilities	-	-
(b)	Other Current Liabilities	342.86	345.44
(c)	Provisions	6.17	15.60
(d)	Current Tax Liabilities (net)		-
	Total Current Liabilities	**490.28**	**418.79**
	Total Equity and Liabilities	**2,663.84**	**2,553.14**

For,Galactico Corporate Services Limited



Mr.Vipul Lathi
(Director)
DIN:05173313

GALACTICO CORPORATE SERVICES LIMITED

CIN: L74110MH2015PLC265578

STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED AS ON SEPTEMBER 30, 2025

Rs. In Lakhs (except per share data)

Sr. No.	Particulars	Quarter ended			Half Year Ended	-	Year ended
		September 30, 2025	June 30, 2025	September 30, 2024	September 30, 2025	September 30, 2024	March 31, 2025
		Unaudited	Unaudited	Audited	Unaudited	Unaudited	Audited
1	**Income**						
(a)	Revenue from Operations (Net of taxes)	62.36	138.34	73.10	200.71	114.36	521.41
(b)	Other Income	28.44	27.74	48.74	56.18	95.01	158.74
	Total Income	**90.81**	**166.08**	**121.84**	**256.89**	**209.37**	**680.15**
2	**Expenses**						
(a)	Cost of Materials consumed	-	-	-	-	-	-
(b)	Direct Expenses	-	-	-	-	-	-
(c)	Changes in inventories of finished goods, Work in Progress and Stock in Trade	-	-	-	-	-	-
(d)	Employee Benefits Expense	20.74	24.02	12.51	44.76	24.87	65.73
(e)	Finance Cost	3.99	2.47	6.41	6.46	13.33	25.74
(f)	Depreciation and Amortisation Expenses	7.82	7.19	6.74	15.01	13.50	27.26
(g)	Other Expenses	42.38	91.35	35.48	133.73	72.98	383.53
	Total Expenses	**74.93**	**125.03**	**61.15**	**199.97**	**124.68**	**502.27**
3	**Profit before Tax and Exceptional Items**	**15.87**	**41.05**	**60.69**	**56.92**	**84.69**	**177.88**
4	Exceptional Items	-	-	-		-	-
5	**Profit before tax**	**15.87**	**41.05**	**60.69**	**56.92**	**84.69**	**177.88**
6	**Tax expense**						
(a)	Current Tax	**(1.06)**	9.53	14.69	8.47	19.84	37.59
(b)	(Excess)/short provision for earlier years	-	-	-	-	-	2.86
(c)	Deferred Tax	1.04	5.86	3.38	2.06	4.28	5.50
7	**Profit for the period**	**15.90**	**37.38**	**42.62**	**46.40**	**60.57**	**131.93**
8	**Other Comprehensive Income (OCI)**						
	Total Other Comprehensive Income (OCI)	**(0.02)**	**0.05**	**20.34**	**0.03**	**24.24**	**3.57**
9	**Total Comprehensive Income for the period**	**15.88**	**37.43**	**62.97**	**46.43**	**84.81**	**128.36**
10	**Details of Equity Share Capital**						
	Paid Up Equity Share Capital [Face value of Rs. 1/- each (Previously Face value of Rs. 10/- each)]	1,490.11	1,490.11	1,490.11	1,490.11	1,490.11	1,490.11
11	**Earning per equity share (Face Value of Rs. 1 each) (Not Annualised for the quarter/half year) (before and after exceptional items)**						
(a)	Basic	0.01	0.03	0.03	0.04	0.04	0.09
(b)	Diluted	0.01	0.03	0.03	0.04	0.04	0.09

For Galactico Corporate Services Limited



Mr.Vipul Lathi
(Director)
DIN:05173313

GALACTICO CORPORATE SERVICES LIMITED
CIN: L74110MH2015PLC265578
AUDITED STANDALONE CASH FLOW STATEMENT FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2025

		PARTICULARS	As at September 30, 2025	As at March 31, 2025
			Audited	Audited
I)		**CASH FLOW FROM OPERATING ACTIVITIES**		
		Net Profit before Tax	56.92	177.88
		Adjustments for Non-Cash and Non-Operating Items		
	Add:	Depreciation and amortisation	15.01	27.26
		Interest Expense	6.46	25.74
	Less:	Interest Income	42.00	(82.41)
		Leave & License Fees Received	13.44	25.01
		Other Comprehennsive Income	0.03	(3.57)
				-
		Operating profit / (loss) before working capital changes	**133.87**	**169.91**
		Changes in Working Capital:		
		Adjustments for (increase) / decrease in operating assets:		
		Trade Receivables	42.42	(2.41)
		Loans and Advances	(137.76)	546.63
		Other Financial Assets	(4.38)	-
		Current Tax Assets (net)	(16.29)	(6.00)
		Other Current Assets	(9.27)	157.15
		Adjustments for increase / (decrease) in operating liabilities:		
		Trade Payables	(30.80)	12.40
		Other Financial Liability	-	-
		Other Current Liabilities	(2.58)	(35.95)
		Provisions	(9.43)	5.60
		Current Tax Liabilities	-	-
		Cash generated from operations	**(34.21)**	**847.34**
	Less:	Net income tax (paid) / refunds	(8.47)	(40.45)
		Exceptional/Extra ordinary Items		
		NET CASH FLOW FROM OPERATING ACTIVITIES	**(42.68)**	**806.89**
II)		**CASH FLOW FROM INVESTING ACTIVTIES**		
		Capital expenditure on fixed assets, including capital advances	(2.79)	(39.67)
		Leave & License Fees received	(13.44)	(25.01)
		Interest received	(42.00)	82.41
		Purchase of Share /(Sale of Shares)	(0.05)	121.21
		Securities Deposit received	-	-
		NET CASH FLOW FROM INVESTING ACTIVTIES	**(58.27)**	**138.94**
III)		**CASH FLOW FROM FINANCING ACTIVTIES**		
		Finance cost	(6.46)	(25.74)
		Issue of Shares (Application Money)	-	-
		Excess Securities Premium	-	-
		Listing expenses	-	-
		Short term Borrowings	114.29	(1,000.56)
		Long term Borrowings	(9.28)	4.43
		NET CASH FLOW FROM FINANCING ACTIVTIES	**98.54**	**(1,021.87)**
		NET CASH FLOW FROM OPERATING, INVESTING AND FINANCING ACTIVITIES	**(2.41)**	**(76.04)**
	Add:	**Cash and cash equivalents at the beginning of the year**		
		Cash in Hand	0.25	0.13
		Cash at Bank	5.91	82.08
		Balances held with bank	-	-
	Less:	**Cash and cash equivalents at the end of the year**		
		Cash in Hand	0.28	0.25
		Cash at Bank	3.48	5.91
		Balances held with bank	-	-
		Reconciliation of cash and cash equivalents with Balance Sheet		
		Cash and cash equivalents as per Balance Sheet	3.76	6.17
	Less:	Deposits with Banks with original maturity of 3-12 months	-	-
		Cash and cash equivalents at the end of year as per cash flow	3.76	6.17
				-

For,Galactico Corporate Services Limited

Mr.Vipul Lathi
(Director)
DIN:05173313

S. H. Dama & Associates
Chartered Accountants
Office No. 156, 1st Floor, Satra Plaza, Sector 19D, Palm Beach Road, Vashi, Navi Mumbai - 400 703. (M) 9820271486 | Tel. : 022 - 49797800
Email Id : suresh_dama@yahoo.com

Limited Review Report on Unaudited Quarterly and Half Yearly Consolidated Financial Results of Galactico Corporate Services Limited under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To the Board of Directors of
Galactico Corporate Services Limited

1. We have reviewed the accompanying Statement of unaudited consolidated financial results of **Galactico Corporate Services Limited** ("the Holding Company") and its subsidiaries (the Holding Company and its Subsidiaries together referred to as "the Group") for the Quarter and Half Year ended September 30, 2025 ("the Statement"), being submitted by the Holding Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").

2. This Statement, which is the responsibility of the Holding Company's management and has been approved by the Holding Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ("IND AS") specified under Section 133 of the Companies Act, 2013 as amended, 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. 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 procedures 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. We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

4. The Statement includes the results of the following entities:

Name of the Entity	Relationship
Instant Finserve Private Limited ("IFPL")	Subsidiary
Seven Hills Beverages Limited ("SHBL")	Subsidiary
Palwe Pest Control Private Limited ("PPCPL")	Step Down Subsidiary (Subsidiary of SHBL)
Ronak Global Trade (RGT) SARL	Associate of IFPL
Shree Adinath Steel Private Limited	Associate of IFPL

5. Based on our review conducted and procedures performed as stated above and based on the consideration of the review reports of the other auditors, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with applicable Ind AS 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 and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

6. We did not review the interim financial statement of Instant Finserve Private Limited (Subsidiary), Seven Hills Beverages Limited (Subsidiary), Palwe Pest Control Private Limited (Step-down Subsidiary) and Ronak Global Trade (Associate of IFPL) and Shree Adinath Steel Private Limited (Associate of IFPL) included in the consolidated quarterly financial results and consolidated year to date results, whose consolidated interim financial statements reflect total assets of Rs. 6374.27 lakhs as at 30th September, 2025; as well as the total revenue from operations of Rs. 979.86 lakhs as at quarter ended 30th September, 2025.

7. These interim financial statements and other financial information have been reviewed by other auditors whose report(s) has (have) been furnished to us by the management, and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries and associate, is based solely on the report of such other auditors and the procedures performed by us as stated above.

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

For S H DAMA and Associates
Chartered Accountants
FRN: 0125932W

SURESH HANSRAJ DAMA

Digitally signed by SURESH HANSRAJ DAMA
Date: 2025.11.14 20:42:36 +05'30'

CA Suresh Hansraj Dama
Proprietor
M.No. 118711
Place: Mumbai
Date: November 14, 2025
UDIN: 25118711BMFYFO6864

GALACTICO CORPORATE SERVICES LIMITED
CIN: L74110MH2015PLC265578
AUDITED CONSOLIDATED BALANCE SHEET AS AT SEPTEMBER 30, 2025

(Rs. In Lakhs)

Sr. No	Particulars	As at September 30, 2025	As at March 31, 2025
		(Unaudited)	(Audited)
A.	**ASSETS**		
1	**Non-Current Assets**		
(a)	Property Plant Equipment	1,769.29	1,737.45
(b)	Financial Assets	-	-
(c)	Goodwill	-	-
	(i) Investments	1,162.52	986.05
	(ii) Loans	-	10.12
	(iii) Other Financial Assets	6.37	-
(c)	Deferred Tax Assets (Net)	-	-
(d)	Other Non-Current Assets	-	-
	Total Non-Current Assets	**2,938.18**	**2,733.63**
2	**Current Assets**		
(a)	Inventories	39.92	12.54
(b)	Financial Assets	-	-
	(i) Investment	-	-
	(ii) Trade Receivables	217.01	238.07
	(iii) Cash and Cash Equivalents	10.80	25.80
	(iv) Loans	2,648.00	2,882.47
	(v) Other Financial Assets	28.55	12.89
(c)	Current Tax Assets (net)	116.82	52.74
(d)	Other Current Assets	1,069.65	1,017.85
	Total Non-Current Assets	**4,130.76**	**4,242.34**
	Total Assets	**7,068.94**	**6,975.97**
B.	**EQUITY AND LIABILITIES**		
1	**Equity**		
(a)	Equity Share Capital	1,490.11	1,490.11
(b)	Other Equity	2,176.45	1,940.27
(c)	Non-Controlling Interest	450.55	434.40
	Equity	**4,117.11**	**3,864.78**
2	**Liabilities**		
2.1.	**Non-Current Liabilities**		
(a)	Financial Liabilities		
	(i) Borrowings	1,121.27	1,123.99
	(ii) Other financial Liabilities	18.00	18.00
(b)	Deferred Tax Liabilities (Net)	135.57	127.56
(c)	Other Non-Current Liabilities	34.09	34.09
	Total Non-Current Liabilities	**1,308.92**	**1,303.64**
2.2	**Current Liabilities**		
(a)	Financial Liabilities		
	(i) Borrowings	396.40	330.32
	(ii) Trade Payables	486.05	298.09
	(iii) Other Financial Liabilities	-	-
(b)	Other Current Liabilities	655.26	1,105.81
(c)	Provisions	30.73	60.92
(d)	Current Tax Liabilities (net)	74.45	12.41
	Total Current Liabilities	**1,642.90**	**1,807.55**
	Total Equity and Liabilities	**7,068.94**	**6,975.97**

For,Galactico Corporate Services Limited



Mr.Vipul Lathi
(Director)
DIN:05173313

GALACTICO CORPORATE SERVICES LIMITED

CIN: L74110MH2015PLC265578

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

Rs. In Lakhs (except per share data)

Sr. No.	Particulars	Quarter ended			Half Year ended	Half Year ended	Year ended
		September 30, 2025	June 30, 2025	September 30, 2024	September 30, 2025	September 30, 2024	March 31, 2025
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	**Income**						
(a)	Revenue from Operations (Net of taxes)	887.80	643.17	540.08	1,180.57	114.36	2,597.51
(b)	Other Income	133.95	45.44	38.34	178.32	95.01	267.34
	Total Income	**1,021.74**	**688.61**	**578.42**	**1,358.89**	**209.37**	**2,864.85**
2	**Expenses**						
(a)	Cost of Materials consumed	575.34	337.71	349.13	632.08	-	1,381.94
(b)	Direct Expenses	59.48	27.00	24.73	65.09	-	109.49
(c)	Changes in inventories of finished goods, Work in Progress and Stock in Trade	(25.50)	(17.37)	(75.14)	(27.38)	-	3.69
(d)	Employee Benefits Expense	109.59	98.06	80.30	190.20	24.87	351.49
(e)	Finance Cost	114.64	16.39	19.22	120.96	13.33	77.80
(f)	Depreciation and Amortisation Expenses	43.95	27.36	24.99	55.42	13.50	101.72
(g)	Other Expenses	85.80	128.75	66.12	201.91	72.98	520.61
	Total Expenses	**963.31**	**617.89**	**489.36**	**1,238.28**	**124.68**	**2,546.73**
3	**Profit before Tax and Exceptional Items**	**58.43**	**70.73**	**89.06**	**120.61**	**84.69**	**318.13**
4	Exceptional Items	-	-	-		-	-
5	**Profit before tax**	**58.43**	**70.73**	**89.06**	**120.61**	**84.69**	**318.13**
6	**Tax expense**					-	
(a)	Current Tax	11.22	15.90	25.76	23.77	19.84	65.36
(b)	(Excess)/short provision for earlier years	(1.09)	-	0.02	1.09	19.84	5.17
(c)	Deferred Tax	11.18	(3.21)	4.22	9.11	4.28	11.09
7	**Profit for the period**	**37.12**	**58.03**	**59.11**	**88.83**	**40.73**	**236.51**
8	Profit from Associates	5.86	(3.00)	(2.96)	2.86	-	(0.30)
9	**Profit for the period after considering Associate's share of profit**	**42.98**	**55.03**	**56.14**	**91.69**	**60.57**	**236.21**
10	**Other Comprehensive Income (OCI)**					-	
	Remeasurement of post-employment benefit obligation	-	-	-	-	-	(6.18)
	Fair Value Measurement of Non - Current Investments	64.54	96.10	(32.24)	160.64	24.24	46.42
	Total Other Comprehensive Income (OCI)	**64.54**	**96.10**	**(32.24)**	**160.64**	**24.24**	**40.24**
11	**Total Comprehensive Income for the period**	**107.53**	**151.13**	**23.90**	**252.33**	**84.81**	**276.45**
12	**Total Comprehensive Income for the period attibutable to:**					-	
	(a) Owners of the Company	100.58	141.91	15.30	236.18	397.56	247.62
	(b) Non-Controlling Interest	6.95	9.22	8.60	16.16	17.50	28.84
13	**Details of Equity Share Capital**						
	Paid Up Equity Share Capital [Face value of Rs. 1/- each (Previously Face value of Rs. 10/- each)]	1,490.11	1,490.11	1,490.11	1,490.11	1,490.11	1,490.11
14	**Earning per equity share (Face Value of Rs. 1 each) (Not Annualised for the quarter/half year) (before and after exceptional items)**						
(a)	Basic	0.07	0.10	0.02	0.17	0.06	0.19
(b)	Diluted	0.07	0.10	0.02	0.17	0.06	0.19

For,Galactico Corporate Services Limited



Mr.Vipul Lathi
(Director)
DIN:05173313

GALACTICO CORPORATE SERVICES LIMITED
CIN: L74110MH2015PLC265578
UNAUDITED CONSOLIDATED CASH FLOW STATEMENT FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2025

		PARTICULARS	As at September 30, 2025	As at March 31, 2025
			Unudited	Audited
I)		**CASH FLOW FROM OPERATING ACTIVITIES**		
		Net Profit before Tax	120.61	318.13
		Adjustments for Non-Cash and Non-Operating Items		
	Add:	Other Comprehensive Income	182.10	77.98
		Depreciation and amortisation	49.83	90.13
		Preliminary Expenses	6.46	25.74
		Dividend Received	42.01	(79.70)
		Finance costs	75.62	192.29
	Less:	Interest Income	56.13	126.91
		Leave & License Fees Received	-	-
		Operating profit / (loss) before working capital changes	**532.77**	**751.47**
		Changes in Working Capital:		
		Adjustments for (increase) / decrease in operating assets:		
		Inventories	(17.45)	0.79
		Trade Receivables	23.37	49.20
		Loans and Advances	224.83	722.98
		Other Financial Assets	(15.68)	(6.10)
		Non Current Investments	(18.87)	(7.00)
		Other Non-current Assets	(9.27)	160.15
		Current Tax Assets (net)	0.84	(4.08)
		Other Current Assets	22.98	(189.71)
		Adjustments for increase / (decrease) in operating liabilities:	-	-
		Trade Payables	76.84	68.07
		Other Financial Liabilities	-	-
		Other Current Liabilities	(537.91)	370.25
		Provisions	5.43	6.55
		Current Tax Liabilities	11.85	4.51
		Cash generated from operations	288.86	1,927.08
	Less:	Net income tax (paid) / refunds	(16.43)	(72.42)
		Exceptional/Extra ordinary Items		
		NET CASH FLOW FROM OPERATING ACTIVITIES	**272.43**	**1,854.66**
II)		**CASH FLOW FROM INVESTING ACTIVTIES**		
		Capital expenditure on fixed assets, including capital advances	(87.26)	(155.29)
		(Increase)/Decrease in Non-current Investments	(176.42)	(103.76)
		Leave & License Fees received	(69.84)	(154.12)
		Interest received	(47.56)	71.22
		Dividend Received	-	-
		Purchase of Share /(Sale of Shares)	0.23	123.42
		Securities Deposit received	-	-
		Share of Profit from Associate	2.86	
		NET CASH FLOW FROM INVESTING ACTIVTIES	**(377.99)**	**(218.54)**
III)		**CASH FLOW FROM FINANCING ACTIVTIES**		
		Finance cost	(78.96)	(210.68)
		Issue of Shares (Application Money)	-	-
		Excess Securities Premium	-	-
		Listing expenses	-	-
		Short term Borrowings	179.60	1,198.35
		Long term Borrowings	(2.73)	1,188.76
		NET CASH FLOW FROM FINANCING ACTIVTIES	**97.91**	**2,176.42**
		NET CASH FLOW FROM OPERATING, INVESTING AND FINANCING ACTIVITIES	**(7.66)**	**3,812.54**
	Add:	**Cash and cash equivalents at the beginning of the year**		
		Cash in Hand	13.78	5.45
		Cash at Bank	12.01	96.84
		Balances held with bank	-	-
	Less:	**Cash and cash equivalents at the end of the year**		
		Cash in Hand	5.44	13.78
		Cash at Bank	5.36	12.01
		Balances held with bank	-	-
		Reconciliation of cash and cash equivalents with Balance Sheet		
		Cash and cash equivalents as per Balance Sheet	10.80	25.80
	Less:	Deposits with Banks with original maturity of 3-12 months	-	-
		Cash and cash equivalents at the end of year as per cash flow	10.80	25.80

For,Galactico Corporate Services Limited

Mr.Vipul Lathi
(Director)
DIN:05173313

Galactico Corporate Services Limited
Note on Operating Segments

Information given in accordance with the requirements of Ind AS 108 on Operating Segments:
Business Segment
The chief operating decision maker (CODM) has identified four primary business segments viz. Investment Banking, Financial Services & Investment, Packaged Drinking Water Bottles Manufacturing and Pest Control Services.

- Investment Banking Segment - Engaged in Investment Banking, Issue Management Activities whereby the Company provide services to the Mid-cap, SME and Startup segment.

- Financial Services & Investment Segment - Engaged in Financial Services and Investments.

- Packaged Drinking Water Bottles Manufacturing Segment - Engaged in business of manufacturing packaged drinking water.

- Pest Control Services Segment - Engaged in rendering pest control services to corporate, societies and household.

1. Revenue and expenses have been identified to a segment on the basis of direct relationship to segment are allocated on a reasonable basis

2. 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".

3. Segment assets and segment liabilities represent assets and liabilities of respective segment. Investments, tax related assets/ liabilities and other common assets and liabilities that cannot be allocated to a segment on reasonable basis have been disclosed as "Unallocable".

4. Inter segment transfer consists of material, labour and overhead which are recorded at cost.

Information given in accordance with the requirements of Ind AS 108 on Operating Segments on the basis of Consolidated Financials

Sr. No.	Particulars	Quarter ended			Half year	Half year Ended	Year Ended
		30.09.2025	30-06-2025	30-09-2024	30-09-2025	30-09-2024	31-03-2025
1	**Segment Value of Sales and Services (Revenue)**						
	- Investment Banking	62.37	138.340	73.10	200.71	114.36	521.41
	- Financial Services & Investment	-	-	-	-	-	-
	- Packaged Drinking Water Bottle Manufacturing	325.38	350.40	323.76	675.78	740.77	1,501.02
	- Pest Control Services	149.65	154.42	143.60	304.07	289.39	575.68
	- Unallocable segment		643.17	-	-	-	-
	Gross Value of Sales and Services	**537.41**	**643.16**	**540.47**	**1,180.57**	**1,144.52**	**2,598.11**
	Less: Inter Segment Revenue	-	-	0.39	-	0.39	**0.60**
	External Revenue of Sales and Services	**537.41**	**643.16**	**540.08**	**1,180.57**	**1,144.13**	**2,597.51**
	Other Revenue	132.88	45.44	38.34	178.32	121.22	267.34
	Total Revenue of Sales and Services	**670.29**	**688.60**	**578.42**	**1,358.89**	1,265.35	**2,864.85**
2	**Segment Results (EBITDA)**						
	- Investment Banking	19.86	43.52	73.85	63.38	111.52	230.88
	- Financial Services & Investment	188.59	18.93	15.33	207.52	67.72	158.53
	- Packaged Drinking Water Bottle Manufacturing	17.50	18.62	54.75	36.12	118.35	125.60
	- Pest Control Services	29.02	27.04	32.06	56.06	64.89	115.51
	- Unallocable segment		-	-0.11	42.00	0.19	
	Total Segment Results (EBITDA)	**254.97**	**108.11**	**175.87**	**405.08**	**362.29**	**630.52**
3	**Finance Costs**	83.57	37.39	19.22	**120.96**	39.19	**77.80**
4	**Profit Before Exceptional Item and Tax**	**171.40**	70.73	89.06	**284.12**	**191.08**	**318.13**
	Exceptional Item (Net of Taxes)	-	-	-		-	-
	Profit Before Tax	**171.40**	70.73	89.06		**191.08**	**318.13**
	(i) Current Tax	7.87	15.90	25.76	23.77	57.36	65.36
	(ii) Previous Tax	-1.09		-0.02	-1.09	0.10	5.17
	(iii) Deferred Tax	5.90	3.21	4.22	9.11	5.59	11.09
	Profit After Tax	**169.43**	**58.04**	**59.11**	**252.33**	**128.02**	**236.51**
4	**Segment Assets**						
	- Investment Banking	2,706.22	2,553.75	3,542.03	2,706.22	3,542.03	2,553.14
	- Financial Services & Investment	3,735.04	3,881.42	4,209.08	3,735.04	4,209.08	3,946.02
	- Packaged Drinking Water Bottle Manufacturing	1,321.98	1,238.32	1,186.93	1,321.98	1,186.93	1,240.03
	- Pest Control Services	1,317.23	1,165.93	1,158.83	1,317.23	1,158.83	1,137.42
	- Unallocable segment	-	-	204.03		204.03	
	Less: Inter Company Transfer	-2,015.22	-1,952.94	2,888.83	-2,015.22	2,888.83	-1,900.65
	Total Segment Assets	**7,065.25**	**6,886.48**	**7,412.07**	**7,065.25**	**7,412.07**	**6,975.96**
5	**Segment Liabilities**						
	- Investment Banking	673.64	514.00	1,583.27	673.64	1,583.27	550.83
	- Financial Services & Investment	2,365.33	2,584.95	2,798.94	2,365.33	2,798.94	2,739.27
	- Packaged Drinking Water Bottle Manufacturing	773.53	695.63	626.57	773.53	626.57	703.67
	- Pest Control Services	427.73	289.62	323.81	427.73	323.81	278.77
	- Unallocable segment	-	-	149.01		149.01	
	Less: Inter Company Transfer	-12.75	-1,213.63	2,144.59	-12.75	2,144.59	-1,161.35
	Total Segment Liabilities	**4,227.48**	**2,870.57**	**3,337.01**	**4,227.48**	**3,337.01**	**3,111.19**

For Galactico Corporate Services Limited

Mr.Vipul Lathi
(Director)
DIN: 05173313

	Notes:
1	The above unaudited financial results and statement of Assets & Liabilities were reviewed by the Audit Committee and then approved by the Board of Directors at their respective meetings held on November 14, 2025.
2	The Company adopted Indian Accounting Standard ("Ind AS") and accordingly these financial results have been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 read with the relevent rules issued thereunder. The Company has for the first time adopted Ind AS with a transition date of April 1, 2021 and with a financial year beginning from April 1, 2022. The Limited Review Report (in the format as prescribed by SEBI through its circular CIR/CFD/CMD1/44/2019 dated 29th March, 2019) is annexed hereto alongwith the unaudited standalone and consolidated financial results. These results have been prepared in accordance with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular dated 5th July, 2016.
3	In the Unaudited Standalone Financial Results, the Company has one segment only and therefore Segment Reporting is not applicable to the Unaudited Standalone Financials of the Company. The Company caters mainly the needs of the Indian Market hence separate geographical segmental information has not been given. The Company have four reportable segments as per Consolidated Financial Statements in line with the Indian Accounting Standard 108 (Ind AS 108) "Operating Segments" issued by the Institute of Chartered Accountants of India. The Chief Operating Decision Maker (CODM) has identified four primary business segments viz. Investment Banking, Financial Services & Investment, Packaged Drinking Water Bottles Manufacturing and Pest Control Services.
4	The figures have been regrouped, restated and/ or rearranged wherever considered necessary.
5	Disclosure pertaining to Regulation 32 of SEBI (LODR) Regulations, 2015 is not provided as Funds raised by way of public issue of Rs. **369.84 Lakhs** has been fully utilized by March 31, 2020 for the purpose for which they were raised & there is no deviation from stated purpose.

Place: Nashik
Date: 14th November 2025

For Galactico Corporate Services Limited



Mr. Vipul Lathi
Director