

SPACE INCUBATRICS TECHNOLOGIES LIMITED

Regd. Add: Pawan Puri, Ghaziabad, Muradnagar, Uttar Pradesh, 201206

Email: spaceincubatrics@gmail.com Mob: 9891095232

CIN: L17100UP2016PLC084473

Date: 24.10.2025

To,
The Manager
The Department of Corporate Service
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai – 400001.

SCRIP CODE: 541890 (Space Incubatrics Technologies Ltd) EQ - ISIN - INE797Z01010.

Sub: Submission of Unaudited financial results of Space Incubatrics Technologies Ltd for the quarter & half ended on September 30th, 2025 and the Limited Review Report thereon.

Dear Sir/Madam (s),

Pursuant to Regulation 33 read with Schedule III to the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose hereto, for your information and record:

1. The Unaudited financial results of **Space Incubatrics Technologies Ltd** (“the Company”) for the quarter & half year ended on September 30th, 2025, duly approved by the Board of Directors of the Company at its meeting held today, i.e. on **Friday, 24th October, 2025** (which was commenced at 06:20 P.M. and concluded at 06:55 P.M.).
2. Limited Review Report dated 24th October, 2025 issued by the Statutory Auditors of the Company, VRSK & Associates, on the aforesaid financial results of the Company for the quarter & half ended 30th September, 2025, which was duly placed before the Board at the aforesaid meeting.

You are requested to take the above on your records and acknowledge the same.

For and on behalf of Board of Directors
SPACE INCUBATRICS TECHNOLOGIES LIMITED

Umesh Kumar
Director
DIN: 07015921

Date: 24-10-2025
Place: Delhi

Encl: As attached



VRSK & ASSOCIATES

CHARTERED ACCOUNTANTS

Limited Review Report

Review report to Board of Directors of
SPACE INCUBATRICES TECHNOLOGIES LIMITED

LIMITED REVIEW REPORT ON UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED ON SEPTEMBER 30TH, 2025 OF SPACE INCUBATRICES TECHNOLOGIES LIMITED

We have reviewed the accompanying statement of unaudited Standalone Financial Results of **SPACE INCUBATRICES TECHNOLOGIES LIMITED** for the quarter & half year ended 30.09.2025. This statement 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 these financial statements based on our review.

The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting (Ind AS 34) prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (India Accounting Standards) Rules, 2015 and the circular 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 these financial statements 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 financial statements are free of any 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 above, subject to the matter given in Emphasis of matter nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone financial results, which have not been prepared in accordance with applicable accounting standards i.e. IND AS prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder or by the Institute of Chartered Accountants of India 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 and SEBI Circular dated 05th July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For VRSK & Associates (FRN:- 011199N)
Chartered Accountant

CA Vinod Gupta
Partner
Membership No.:- 089823
UDIN:25089823BMIIZZ6627

Date: 24.10.2025
Place: New Delhi

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30TH SEPTEMBER 2025 - IND-AS COMPLIANT (NON NBFC)

Particulars		Three Months Ended			Six Months Ended		Year Ended
		CURRENT QUARTER	PREVIOUS QUARTER	CORRESPONDING QUARTER	CURRENT QUARTER	CORRESPONDING QUARTER	YEAR TO DATE
		01.07.2025 to 30.09.2025	01.04.2025 to 30.06.2025	01.07.2024 to 30.09.2024	01.04.2025 to 30.09.2025	01.04.2024 to 30.09.2024	01.04.2024 to 31.03.2025
		(₹)	(₹)	(₹)	(₹)	(₹)	(₹)
		unaudited	unaudited	unaudited	unaudited	unaudited	Audited
	Income:						
I	Revenue from operations	2,010.250	-	-	2,010.250	-	-
II	Other income	15.018	15.240	3.370	30.262	6.740	25.360
III	Total Income	2,025.268	15.240	3.370	2,040.512	6.740	25.360
IV	Expenses						
	Cost of Materials consumed	-	-	-	-	-	-
	Purchase of stock-in-trade	1,062.500	-	-	1,062.500	-	-
	Changes in inventories of finished goods	-	-	-	-	-	-
	work-in-progress and Stock-in-Trade	-	-	-	-	-	-
	Employee benefits expense	2.310	2.670	4.200	4.980	8.340	16.790
	Finance costs	0.000	0.850	-	0.850	-	0.830
	Depreciation and amortisation expense	-	0.940	0.820	0.937	1.700	4.540
	Other expenses	4.468	6.140	1.460	10.605	6.600	16.270
	Total expenses	1,069.278	10.600	6.480	1,079.872	16.640	38.430
	Total expenses	1,069.278	10.600	6.480	1,079.872	16.640	38.430
V	Profit/(loss) before exceptional items and tax (I- IV)	955.990	4.650	(3.110)	960.641	(9.900)	(13.070)
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/(loss) before extraordinary items and tax(V-VI)	955.990	4.650	(3.110)	960.641	(9.900)	(13.070)
VIII	Extra ordinary item	-	-	-	-	-	-
IX	Profit Before Tax (VII-VIII)	955.990	4.650	(3.110)	960.641	(9.900)	(13.070)
X	Tax expense:						
	(1) Current tax	-	-	-	-	-	-
	(2) Deferred tax	-	-	-	-	-	(0.400)
	(3) Excess Provision of earlier Year	-	-	-	-	-	-
	Total tax expenses	-	-	-	-	-	(0.400)
XI	Profit (Loss) for the period from continuing operations (VII-VIII)	955.990	4.650	(3.110)	960.641	(9.900)	(12.670)
XII	Profit/(loss) from discontinued operations	-	-	-	-	-	-
XIII	Tax expense of discontinued operations	-	-	-	-	-	-
XIV	Profit/(loss) from Discontinued operations (after tax) (XII-XIII)	-	-	-	-	-	-
XV	Profit/(loss) for the period (XI+XIV)	955.990	4.650	(3.110)	960.641	(9.900)	(12.670)
XVI	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will not be re- classified 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 (XV+XVI)(Comprising Profit (Loss) and Other Comprehensive Income for the period)	955.990	4.650	(3.110)	960.641	(9.900)	(12.670)
XVI	Paid up equity share capital (Face value Rs. 10/- per share)	3,460.918	3,460.918	3,460.918	3,460.918	3,460.918	3,460.918
	Other Equity	-	-	-	-	-	(2,573.390)
XVII	Earnings per equity share (for continuing operation):						
	(1) Basic	2.762	0.013	(0.009)	2.776	(0.029)	(0.037)
	(2) Diluted	2.762	0.013	(0.009)	2.776	(0.029)	(0.037)
XVIII	Earnings per equity share (for discontinued operation):						
	(1) Basic	-	-	-	-	-	-
	(2) Diluted	-	-	-	-	-	-
	See accompanying note to the financial results						

For Space Incubatrics Technologies Ltd.
Umesh
Director/Auth. Signatory

Notes :

- 1 The above unaudited financial results for the quarter and Six months ended 30th September 2025 has been reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on 24-10-2025.
- 2 The above results have been prepared in compliance with the recognition and measurement principles of the Companies (India Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards Amendment Rules, 2016) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable, beginning 1st April, 2017, the company has for the first time adopted Ind AS with a transition date of 1st April, 2016.
- 3 The format for above results as prescribed in SEBI's circular CIR/SFD/CMS/15/2015 dated 30th November, 2015 has been modified to comply with requirements of SEBI's circular dated 5th July, 2016, Ind AS and Schedule III (Division-II) to the companies Act, 2013 applicable to companies that are required to comply with Ind AS.
- 4 The Limited review report have carried out on the above results for quarter and Six months ended 30th September 2025. However, the management has exercised necessary due diligence to ensure that the financial results provided true and fair view of its affairs.
- 5 Figures for the previous period have been regrouped wherever considered necessary so as to confirm to the classification of the current period.

For and on behalf of board of directors of
SPACE INCUBATRICES TECHNOLOGIES LIMITED

For Space Incubatrices Technologies Ltd.
Umesh Kumar

UMESH KUMAR
Director
DIN: 07015921

Director/Auth. Signatory

Date: 24-10-2025

Place: New Delhi

Statement of Asset and Liabilities

(IN LAC)

Particulars		01.04.2025 to 30.09.2025 (Unaudited)	01.04.2024 to 31.03.2025 (Audited)
A	ASSETS		
1	Non-Current assets		
	(a) Property, Plant and Equipment	0.02	45.33
	(b) Capital work-in-progress		-
	(c) Investment Property		-
	(d) Goodwill	-	-
	(e) Other Intangible assets	-	-
	(f) Intangible assets under development	-	-
	(g) Biological Assets other than bearer plants	-	-
	Non-Current Financial Assets		
	Non current Investment	50.00	50.00
	Trade receivables-Non current	-	-
	Loans, Non Current		875.34
	Other Non Current Financial Assets		
	Total Non-Current Financial Assets	50.00	925.34
	Deferred tax assets (net)	0.18	0.18
	Other non-current assets		
	Total non-current assets	50.20	970.85
2	Current assets		
	Inventories		
	Current Financial Assets		
	Current Investment		
	Trade receivables-current	2,010.35	
	Cash and Cash Equivalent	3.29	1.29
	Bank balance other than cash and cash equivalent	0.14	19.66
	Loans, Current	-	0.21
	Other current financial assets		
	Total current financial assets	2,013.78	21.16
	Current tax assets (net)		
	Other current assets	13.73	12.49
	Total current assets	2,027.51	33.65
	Total Assets	2,077.71	1,004.50
B	EQUITY AND LIABILITIES		
1	Equity		
	(a) Equity Share Capital	3,460.92	3,460.92
	(b) Other Equity	(1,612.75)	(2,573.39)
	Total Equity	1,848.17	887.53
2	Liabilities		
	Non-current liabilities		
	Non-current Financial Liabilities		
	Borrowings	114.42	113.65
	Trade payables		-
	Other financial liabilities		-
	Total Non-current Financial Liabilities	114.42	113.65
	Provisions		-
	Deferred tax liabilities (Net)		-
	Other non current liabilities		-
	Total non current liabilities	114.42	-
	Current liabilities		
	Current Financial Liabilities		
	Borrowings		-
	Trade payables	114.20	1.59
	Other financial liabilities		-
	Total Current Financial Liabilities	114.20	1.59
	Other current liabilities	0.93	1.73
	Provisions		-
	Current Tax Liabilities (Net)		-
	Total current liabilities	115.13	3.32
	Total equity and liabilities	2,077.71	1,004.50

For and on behalf of board of directors of

SPACE INCUBATRICES TECHNOLOGIES LIMITED

For Space Incubatrices Technologies Ltd.
Umesh Kumar

UMESH KUMAR

Director

DIN: 07015921

Director/Auth. Signatory

Date: 24-10-2025

Place: New Delhi

SPACE INCUBATRICES TECHNOLOGIES LIMITED
CIN: L17100UP2016PLC084473
Regd. Office : PAWAN PURI, Ghaziabad, MURADNAGAR, Uttar Pradesh, India, 201206
Email Id- spaceincubatrices@gmail.com, Website- www.spaceincubatrices.com
Tel.: 01232261288

Statement of Unaudited Standalone Cash Flows for Quarter & Six Months Ended on 30th september 2025

(' IN LAC)		
Particulars	01.04.2025 30.09.2025	01.04.2024 30.09.2024
	Unaudited	Unaudited
Cash flows from operating activities		
Profit before taxation	960.64	(9.91)
Adjustments for:		
Depreciation	0.94	1.70
Provision for income tax	-	(6.74)
Interest received	-	(6.74)
Exceptional items	-	-
Working capital changes:		
(Increase) / Decrease in other current assets	-	-
(Increase) / Decrease in Inventories	-	-
(Increase) / Decrease in trade and other receivables	(2,010.35)	-
(Increase) / Decrease in Loan & Advance	28.45	(5.52)
(Increase) / Decrease in other current assets	(1.45)	(0.94)
Increase / (Decrease) in trade payables	959.63	(0.22)
Increase / (Decrease) in long term borrowings	-	(3.40)
Increase / (Decrease) in other current liabilities	(0.50)	16.77
Increase / (Decrease) in other financial liabilities	-	-
Valuation of Investment by way of association	-	-
Cash generated from operations	-	-
Interest paid	-	-
tax paid	-	-
Dividends paid	-	-
Net cash from operating activities	(62.65)	(8.26)
Cash flows from investing activities		
Interest Received	-	6.74
Sale of fixed assets	44.37	-
Purchase/ Sale of shares	-	-
Net cash used in investing activities	44.37	6.74
sale of fixed assets	-	-
Cash flows from financing activities		
Proceeds from equity share	-	-
Loans & Advances Given/Received	-	-
Unsecured borrowings	0.77	-
Repayment of Car Loan	-	-
Dividends paid	-	-
Net cash used in financing activities	0.77	-
Net increase in cash and cash equivalents	(17.52)	(1.52)
Cash and cash equivalents at beginning of period	20.95	9.01
Cash and cash equivalents at end of period	3.43	7.49

For and on behalf of board of directors of
SPACE INCUBATRICES TECHNOLOGIES LIMITED

For Space Incubatrices Technologies Ltd.
Umesh Kumar

UMESH KUMAR

Director

Director/Auth. Signatory

DIN: 07015921

Date: 24-10-2025

Place: New Delhi