

# LADDU GOPAL ONLINE SERVICES LIMITED

(Formerly known as ETT Limited)

CIN: L90009DL1993PLC123728

Registered Office: House No 503/12 Main Bazar, Sabzi Mandi, Shakti Nagar North  
Delhi, 110007

Email id- [compliance@lgos.com](mailto:compliance@lgos.com) website- <https://lgos.in>

Tel. +91 7383380911

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Date: 09<sup>th</sup> December, 2025

To,  
The General Manager,  
Corporate Relationship Department,  
BSE Limited,  
Phiroz Jeejeebhoy Tower,  
Dalal Street, Mumbai — 400001,  
Maharashtra, India

**Reference: ISIN - INE546I01025; Scrip Code-537707; Symbol- LADDU**

**Sub: Clarification on Non-Disclosure of Reasons for Delay in Submission of Financial Results for the Period/Year ended September 30, 2025**

Dear Sir/Madam,

With reference to the query regarding non-disclosure of the reasons for delay in submission of the Un-audited Financial Results for the period ended September 30, 2025, we would like to clarify that:

The delay in the finalization and submission of the Un-audited Financial Results was primarily due to the unavailability of the Statutory Auditor during the relevant period. Consequently, the audit review process and necessary finalization of the financial statements could not be completed within the timelines prescribed under Regulation 33 of SEBI (LODR) Regulations, 2015.

Further, the Company had already intimated the Exchange regarding the adjournment of its Board Meeting vide announcement dated **November 14, 2025**, wherein it was **expressly stated that the meeting was adjourned due to the delay in finalization of the Un-audited Financial Results by the Statutory Auditor**. The same reason caused the consequential delay in submission of the financial results.

However, due to an inadvertent oversight, the Company could not separately disclose the detailed reasons for delay within one working day of the due date, as mandated under Para B of Section III-A of Chapter III of SEBI Master Circular No. SEBI/HO/CFD/PoD2/CIR/P/2023/120 dated July 11, 2023.

The non-compliance was unintentional, and the Company sincerely regrets the lapse. We assure you that necessary internal measures have been taken to strengthen compliance systems and ensure timely disclosures in strict conformity with SEBI (LODR) Regulations, 2015, going forward.

We request you to kindly take the above clarification on record.

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Thanking you

Yours Faithfully

**For, LADDU GOPAL ONLINE SERVICES LIMITED**  
(Formerly known as ETT Limited)

**Afsana Mirose Kherani**  
**Managing Director**  
**DIN: 09604693**