UVS HOSPITALITY AND SERVICES LIMITED

(FORMERLY KNOWN AS THIRDWAVE FINANCIAL INTERMEDIARIES LTD)

Date: 14th November, 2026

To,
The BSE Limited,
The Deputy General Manager,
Listing Compliance Monitoring Cell,
24th Floor, P.J. Towers,
Dalal Street,
Mumbai – 400 001.

Scrip Code: 531652 **ISIN: INE528C01018**

Ref: Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Sub: Outcome of Board Meeting held on Saturday, 14th November, 2026.

Dear Sir/Madam,

In compliance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that the Board of Directors of the Company at its meeting held today i.e. **Saturday, 14th November, 2026** has considered and approved the unaudited standalone and consolidated financial results of the Company for the quarter and half year ended 30th September, 2026.

Accordingly, we enclose herewith a copy of the said financial results as reviewed by the Audit Committee along with the Limited Review Report for the said period issued by the Statutory Auditors of the Company.

The Board Meeting commenced at 4:15 p.m. and concluded at 4:35 p.m.

We request you to disseminate the above information on your website as you may deem appropriate.

Thanking you,

Yours Faithfully,
For **UVS Hospitality and Services Limited**
(Formerly known as Thirdwave Financial Intermediaries Ltd)

PREETI GOYAL

Preeti Goyal
Company Secretary and Compliance Officer
Membership No: A58762

Encl: as above

T D K & Co.
Chartered Accountants
(An ISO 9001 : 2015 Certified Co.)

Mob. : +91 91520 02313
+91 99208 81296
E-mail : info@tdk.net.in
Website : www.tdk.net.in

Independent Auditor's Review Report on Consolidated Unaudited Quarterly Financial Results of the Company pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 (as amended)

Review report To,
The Board of Directors
UVS Hospitality and Services Limited (Formerly Known as Thirdwave Financial Intermediaries Limited)

1. We have reviewed the accompanying statement of unaudited consolidated financial results ('the Statement') of UVS Hospitality and Services Limited (Formerly Known as Thirdwave Financial Intermediaries Limited) ('the Holding Company') and its subsidiaries (the Holding Company and its subsidiaries together referred to as 'the Group'), (refer below table for the list of entities included in the Statement) for the quarter and half year ended 30 September 2026, 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').

List of entities included in statement

Sr. No.	Name	Status	Period of Consolidation (Half year ended on 30th September 2025.
1.	UVS Hospitality and Services Limited (Formerly known as Thirdwave Financial Intermediaries Limited)	Holding	1st April 2026 to 30th September 2026
2.	UVS Investment Management PTY Ltd.	Subsidiary (Foreign Subsidiary- Australia)	1st April 2026 to 30th September 2026
3.	British Brewing Company Private Limited	Subsidiary	1st April 2026 to 30th September 2026

2. This Statement, which is the responsibility of the Holding Company's management and approved by the Holding Company's Board of Directors, has been prepared 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 ('the Act'), and other accounting principles generally accepted in India and is in compliance with the presentation and disclosure requirements of Regulation 33 of the Listing Regulations. 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. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with the Standards on Auditing specified under section 143(10) of the Act, and consequently, does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

   We also performed procedures in accordance with the SEBI Circular CIR/CFD/CMD1/44/2019 dated 29 March 2019 issued by the SEBI under Regulation 33 (8) of the Listing Regulations, to the extent applicable.

4. Based on our review conducted and procedures performed as stated in paragraph 3 above, and upon consideration of the review reports of the other auditors referred to in paragraph 5 below, 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 Ind AS 34, prescribed under section 133 of the Act, and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including the manner in which it is to be disclosed, or that it contains any material misstatement.

5. We did not review the interim financial results of subsidiary as mentioned in Annexure 1 included in the Statement, whose financial information (before eliminating intercompany transactions and balances) reflect, total revenues of Rs. 3648.822 lakhs, total net profit after tax of Rs. (425.410/-) lakhs, total comprehensive income of (425.410/-) lakhs for the quarter ended 30th September 2026, as considered in the Statement and total revenues of Rs. 8153.04 lakhs, total net profit after tax of Rs. (1216.264/-) lakhs, total comprehensive income of (1216.264/-) lakhs for the half year ended 30th September 2026. Financial statements of this subsidiary have been prepared under generally accepted accounting principles in respective countries ('the Local GAAP') and are reviewed by auditors in those countries. Review reports issued by such auditors have been furnished to us by the management. For the purpose of preparation of consolidated financial statements of the Group, the aforesaid Local GAAP financial results have been restated by the management of the Company to confirm to Ind AS and the conversion adjustments are reviewed by us. Our opinion on the financial statement, in so far as it relates to the amounts and disclosures of the aforesaid subsidiaries, apart

from the aforesaid conversion adjustments, is based on the reports of other auditors and is not modified in respect of our reliance on the work done and the reports of the other auditor.

6. Our conclusion is not modified in respect of this matter with respect to our reliance on the work done by and the reports of the other auditors.

For, TDK & Co.
Chartered Accountants
Firm Registration No.: 109804W,

CA Neelanj Shah
Partner
Membership No.: 121057
UDIN: 26121057LXUDJO7374
Place: Mumbai
Date: 14th November 2026

UVS HOSPITALITY AND SERVICES LIMITED (FORMERLY KNOWN AS THIRDWAVE FINANCIAL INTERMEDIARIES LTD).

Reg Off.: Office No 1205 Plot No 14 REMI Commercio, Near Yash Raj Studio Off Versova Road Andheri West, Andheri, Mumbai, Mumbai, Maharashtra, India, 400053

Tel: 9867344706 Email-Id: compliance@uvshospitality.com Website: https://uvshospitality.com

CONSOLIDATED UN-AUDITED FINANCIAL RESULTS FOR THE HALF YEAR AND QUARTER ENDED ON 30TH SEPTEMBER, 2026

(Rs in Lakhs except for Earnings Per Share)

SN	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	6 month ended	Corresponding 6 months ended in the previous year	Previous year ended
		30-Sep-26	30-Jun-26	30-Sep-25	30-Sep-26	30-Sep-25	31-Mar-26
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	**Income**						
	(a)Revenue From Operations	3648.82	4,504.22	3355.62	8153.04	5757.99	13124.06
	(b)Other Income	1.34	47.09	22.96	48.43	34.83	52.50
	Total Revenue	**3650.163**	**4551.304**	**3378.578**	**8201.467**	**5792.818**	**13176.554**
2	**Expenses**						
	(a) Cost of materials consumed	1488.37	1895.54	1166.56	3383.91	1908.15	4626.81
	(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	(d) Finance Cost	53.77	47.58	29.29	101.35	59.65	155.18
	(e) Employee Benefits Expenses	594.94	684.02	618.07	1278.95	1240.25	2593.68
	(f) Depreciation and amortisation expense	168.33	166.47	152.04	334.81	279.73	688.61
	(g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	919.34	966.84	776.08	1886.19	1551.95	3518.45
	Total Expenses	**3224.754**	**3760.450**	**2,742.031**	**6985.204**	**5039.730**	**11,582.72**
3	**Profit / (Loss) before exceptional and extraordinary items and tax (1-2)**	**425.410**	**790.854**	**636.548**	**1216.264**	**753.088**	**1,593.84**
4	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
5	**Profit / (Loss) before extraordinary items and tax (3-4)**	**425.410**	**790.854**	**636.548**	**1216.264**	**753.088**	**1,593.84**
6	Extraordinary Items	0.00	0.00	0.00	0.00		
7	**Profit/ (Loss) before Tax (5-6)**	**425.410**	**790.854**	**636.548**	**1216.264**	**753.088**	**1,593.84**
	Tax Expenses						
	(a) Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Deferred Tax	0.00	0.00	0.00	0.00	0.00	-15.37
8	**Total Tax Expenses**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**-15.37**
9	**Profit/ (Loss) from continuing operations (7-8)**	**425.410**	**790.854**	**636.548**	**1216.264**	**753.088**	**1609.208**
10	Profit/ (Loss) for a period from dis -continuing operations	0.00	0.00	0.00	0.00	0.00	0.00
11	Tax Expenses of discountined operations	0.00	0.00	0.00	0.00	0.00	0.00
12	Profit/ (Loss) from dis -continuing operations (after tax) **(10-11)**	0.00	0.00	0.00	0.00	0.00	0.00
13	**Net Profit/(Loss) (9+12)**	**425.410**	**790.854**	**636.548**	**1216.264**	**753.088**	**1609.208**
14	**Other Comprehensive Income/(Loss)**						
	(A.)(i)Amount of Items that will not to be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	(B.)(i) Amount of Items that will be reclassified to Profit or Loss	0.00	0.00	0.00	0.00	0.00	1385.46
	(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
15	**Total Comprehensive income for the period (comprising profit/(Loss) and other comprehensive income for the period) (13+14)**	**425.410**	**790.854**	**636.548**	**1216.264**	**753.088**	**2994.678**
16	Paid up Equity Share Capital (Face Value of Rs 10/- each)	4,073.99	3813.26	3,581.26	4,073.99	3,581.26	3813.26
17	**Earning Per Share (For continuing operations)**						
	(a) Basic	1.19	2.16	1.78	3.40	2.10	4.39
	(b) Diluted	1.12	2.07	1.67	3.40	2.10	4.22

UVS HOSPITALITY AND SERVICES LIMITED (FORMERLY KNOWN AS THIRDWAVE FINANCIAL INTERMEDIARIES LTD).

CIN: L15100MH1989PLC472183

Corp. Off.: Office No 1205 Plot No 14 REMI Commercio, Near Yash Raj Studio Off Versova Road Andheri West, Andheri, Mumbai, Mumbai, Maharashtra, India, 400053

Notes

1 The above statements were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their respective meetings held on 14.11.2026

2 These financial results are as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended. The Statutory Auditor have carried out Limited Review of these un-audited financial results for the quarter and half year ended on September 30,2025.

3 This Statement has been prepared in accordance with the recognition and measurement principles laid down in India Accounting Standard 34, Interim Financial Reporting ('Ind As 34') notified under the Companies (Indian Accounting Standards) Rules, 2015 (as amended), as prescribed under Section 133 of the Companies Act, 2013.

4 Figures of the previous period / year have been regrouped/rearranged, wherever considered necessary.

5 The above financial results are available on the website of the Company at www.uvshospitality.com and website of Stock Exchange at www.bseindia.com.

6 The Company is primarily engagged only in the business of restaurant and bar. There is no separate reportable segment based on nature of business as per Ind AS 108- Operating Segments.The reportable Segments based on geographical in the group under Indian Accounting Standard (IND AS) 108 as detailed below:

Based on geographical area:

Particulars				**Amount (in lakhs)**	**%**
Within India				409.06	11.21
Outside India				3,239.76	88.79
				3,648.82	**100.00**

7 **Details of Subsidiary/ Associated/Holding/Step Down Subsidiary are as follows:**

Name of The Company		**Country of Incorporation**	**Relationship**	**% Holding**
Uvs Investment Management Pty Ltd		Australia	Wholly owned	100%
British Brewing Company Private Limited		India	Wholly owned	100%

For, UVS HOSPITALITY AND SERVICES LIMITED (FORMERLY KNOWN AS THIRDWAVE FINANCIAL INTERMEDIARIES LTD).

Utkarsh Chandrakant Vartak

Digitally signed by Utkarsh Chandrakant Vartak

Mr. Utkarsh Vartak
Chairman of the meeting & Director
DIN: 09306253
Date: 14.11.2026
Place: Mumbai

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Tel: 9867344706 Email-Id: compliance@uvshospitality.com Website: https://uvshospitality.com/

Balance Sheet Summary as at 30.09.2026

(Rs. In Lakhs)

Sr.No.	STATEMENT OF ASSETS AND LIABILITIES	As at Current year ended (Consolidated)	As at Current year ended (Consolidated)	As at Previous year ended
		30.09.2026	30.09.2025	31.03.2026
	Particulars	(Un-Audited)	(Un-Audited)	(Audited)
A	ASSETS	Rs.		Rs.
1	Non-Current Assets			
	Property, plant and equipment	21,238.91	16,874.32	13,302.41
	Capital work-in-progress	0.00	0.00	0.00
	Investment property	0.00	0.00	0.00
	Goodwill	0.00	0.00	6,343.15
	Other intangible assets		7.90	5.86
	Intangible assets under development	0.00	0.00	0.00
	Biological assets other than bearer plants	0.00	0.00	0.00
	Other Financial Assets	8.72	0.00	247.31
	Investments accounted for using equity method	0.00	0.00	0.00
	Non- Current Financial Assets	**21,247.63**	**16,882.22**	**19,898.73**
	Non-current investments	238.72	0.00	0.00
	Trade receivables, non-current	0.00	0.00	0.00
	Loans, non-current	0.00	0.00	0.00
	Other non-current financial assets	307.27	1,100.56	0.00
	Total non-current financial assets	**545.99**	**1,100.56**	**-**
	Deferred tax assets (net)		51.00	66.37
	Other non-current assets	66.37	0.00	0.00
	Total non-current assets	**21,859.99**	**18,033.78**	**19,965.11**
2	Current assets			
	Inventories	51.53	39.64	25.70
	Current financial asset			
	Current investments	0.00	0.00	0.00
	Trade receivables, current	8.41	-111.61	13.81
	Cash and cash equivalents	2,193.12	356.75	583.17
	Loans, current	95.50	20.33	16.44
	Other current financial assets		0.00	0.00
	Total current financial assets	**2,348.57**	**305.11**	**639.13**
	Current tax assets (net)	-	-	-
	Other current assets	706.08	153.11	919.56
	Total current assets	**3,054.65**	**458.22**	**1,558.68**
3	Non-current assets classified as held for sale	-	-	-
4	Regulatory deferral account debit balances and related def	-	-	-
	Total assets	**24,914.64**	**18,492.00**	**21,523.79**
	Equity and liabilities			
1	Equity			
	Equity attributable to owners of parent			
	Equity share capital	4,136.69	3,643.97	3,875.97
	Other equity	18,883.98	13,856.23	15,148.14
	Total equity attributable to owners of parent	**23,020.67**	**17,500.20**	**19,024.11**
	Non controlling interest	-	-	-
	Total equity	**23,020.67**	**17,500.20**	**19,024.11**
2	Liabilities			
	Non-current liabilities			
	Non-current financial liabilities			
	Borrowings, non-current	62.84		972.82
	Lease Liabilities	713.44	315.10	148.97
	Other non-current financial liabilities		87.08	-
	Total non-current financial liabilities	**776.28**	**402.18**	**1,121.79**

	Provisions, non-current	2.76	3.80	6.96
	Deferred tax liabilities (net)	-	-	-
	Deferred government grants, Non-current	-	-	-
	Other non-current liabilities	-	-	-
	Total non-current liabilities	**2.76**	**3.80**	**6.96**
	Current liabilities			
	Current financial liabilities	-	-	124.95
	Borrowings, current	-	-	20.18
	Lease Liabilities	85.45	263.71	267.10
	Trade payables, current	296.93	118.57	273.14
	Short Term Borrowing	-	-	-
	Other current financial liabilities		64.44	-
	Total current financial liabilities	**382.38**	**446.72**	**685.37**
	Other current liabilities	711.89	39.44	640.64
	Provisions, current	20.63	99.65	44.90
	Current tax liabilities (Net)	-		-
	Deferred government grants, Current	-		-
	Total other current liabilities	**732.52**	**139.09**	**685.54**
3	Liabilities directly associated with assets in disposal group classified as held for sale	-		-
4	Regulatory deferral account credit balances and related deferred tax liability	-		-
	Total Liabilities	**1,893.92**	**991.79**	**2,499.67**
	Total equity and liabilites	**24,914.64**	**18,492.00**	**21,523.79**

For, UVS HOSPITALITY AND SERVICES LIMITED (FORMERLY KNOWN AS THIRDWAVE FINANCIAL INTERMEDIARIES LTD).

Utkarsh Chandrakant Vartak

Digitally signed by Utkarsh Chandrakant Vartak

Mr. Utkarsh Vartak
Chairman of the meeting & Director
DIN: 09306253
Date: 14.11.2026
Place: Mumbai

UVS HOSPITALITY AND SERVICES LIMITED (FORMERLY KNOWN AS THIRDWAVE FINANCIAL INTERMEDIARIES LTD).

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Tel: 9867344706 Email-Id: compliance@uvshospitality.com Website: https://uvshospitality.com

Statement of Cash Flow as at 30.09.2026

(Rs. In Lakhs)

		CONSOLIDATED		
Sr.No.	STATEMENT OF CASH FLOW	Half year ended (Consolidated)	Corresponding half year ended in the previous year (Consolidated)	Previous year ended (Consolidated)
		30.09.2026	30.09.2025	31.03.2026
	Particulars	(Un-Audited)	(Un-Audited)	(Audited)
A	**Cash flow from operating activities**			
	Profit/(Loss) before tax			
	From continuing operation	1,216.26	**753.09**	**1,593.84**
	From discontinuing operation			
	Adjustments for:			
	Depreciation and amortization expense	334.81	279.73	688.61
	Finance Cost	101.35	59.65	155.18
	Dividend Income	-	-	-
	Interest Income	-	34.83	-52.50
	(Gain)/Loss on sale of shares	-	-	-
	Derecognition of Lease Liablity	-27.53		-15.17
	Impairment Loss			0.13
	Employee benefit- Loan concession to employee	-	-	-1.01
	Consolidation Adjutment			818.34
	Provision for gratuity	-	-	3.47
	Other Non-cash items	16.87		-6.33
	Write-off of restaurant PPE (non-cash)	65.18	-	-
	Exchange difference on translation of Australian subsidiary	2,210.38		
	Operating profits before working capital changes and Extra Ordinary Item	3,917.31	**1,127.30**	**3,184.55**
	Extra Ordinary Item	-	-	-
	Operating profits before working capital changes	3,917.31	**1,127.30**	**3,184.55**
	Adjustments for changes in:			
	(Increase)/ Decrease in Trade receivables	-227.47	98.28	20.86
	(Increase)/ Decrease in Inventories	-25.83	6.92	-27.14
	Increase/ (Decrease) in Loans	-	-0.46	-
	Increase/ (Decrease) in Trade payables	23.79	49.16	203.73
	(Increase)/ Decrease in other non current asset	-	-	3.43
	(Increase)/ Decrease in other current asset	678.42	223.26	-543.19
	Increase/(Decrease) in Provision	-28.47	-	39.40
	Increase/(Decrease) in lease Liability	-	-28.93	-
	Increase/(Decrease) in Borrowings	-	-18.53	-
	Increase/(Decrease) in other current Liabilities and Provision for exps	-	37.19	1.65
	Increase/(Decrease) in other financial Liabilities	-124.95	88.08	97.70
	Other Current liabilities	71.25		598.30
	Cash generated from operations	**4,284.06**	**1,582.28**	**3,579.30**
	Income Taxes paid	-	-	-
	Net cash inflow/(outflow) from operating activities	4,284.06	**1,582.28**	**3,579.30**
B	**Cash flow from investing activities**			
	Acquisition of subsidiary	-	-	-
	Security deposits refunded/(placed) (net)	15.24	-	-
	Investment in subsidiaries	-545.99	-	-
	Proceed from sale of shares	-	-	-
	Purchase of property, plant and equipment	-1,335.63	-4,384.45	-6,429.95
	Security Deposit Given	-8.72	-12.00	-123.72
	Borrowing	-	54.06	-
	Current loans given (net)	**-79.06**	-	-
	Net cash outflow from investing activities	-1,954.16	**-4,342.39**	**-6,553.67**
C	**Cash Flow from Financing activities**			
	Lease Liabilities Paid	**-280.25**	-155.28	-355.87
	Proceeds from issue of share	551.25	-	174.00
	Warrant Application money received	18.74	33.15	-
	Interest Income	-	-	10.86
	Loans and advances	**-909.98**	-367.75	-
	Security Premium	**-**	-	121.80
	Current borrowings (net)	**-20.18**		
	Interest paid on borrowings & other finance costs	-79.51		
	Net cash inflow/(outflow) from Financing activities	-719.94	**-489.88**	**-49.22**

	Net Increase/(Decrease) in Cash and Cash Equivalents	1,609.96	**-3,249.98**	**-3,023.58**
	Cash and cash equivalents at the beginning of the financial year	583.17	**3,606.73**	**3,606.74**
	Cash and cash equivalents at the end of the financial year	2,193.12	**356.75**	**583.17**
	Cash and cash equivalents comprise of:			
	Cash in Hand	282.97	1.49	255.80
	Bank Balances (Current Accounts)	1,910.15	355.26	327.37

For, UVS HOSPITALITY AND SERVICES LIMITED (FORMERLY KNOWN AS THIRDWAVE FINANCIAL INTERMEDIARIES LTD).

Utkarsh Chandrakant Vartak

Digitally signed by Utkarsh Chandrakant Vartak

Mr. Utkarsh Vartak
Chairman of the meeting & Director
DIN: 09306253
Date: 14.11.2026
Place: Mumbai

T D K & Co.
Chartered Accountants
(An ISO 9001 : 2015 Certified Co.)

Mob. : +91 91520 02313
+91 99208 81296
E-mail : info@tdk.net.in
Website : www.tdk.net.in

Independent Auditor's Review Report on Standalone Unaudited Quarterly Financial Results of the Company pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 (as amended)

Review report To,
The Board of Directors
UVS Hospitality and Services Limited (Formerly known as Thirdwave Financial Intermediaries Limited)

1. We have reviewed the accompanying statement of standalone unaudited financial results of UVS Hospitality and Services Limited (Formerly known as Thirdwave Financial Intermediaries Limited) ('the Company') for the quarter and half year ended September 30, 2026 together with notes thereon (the "Statement"), being submitted by the Company pursuant to the requirements of regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 (as amended) (* Listing Regulations').

2. This statement, which is the responsibility of the Company's management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting standard 34 "Interim financial reporting" ("Ind As 34"), prescribed under section 133 of the Companies Act 2013 ('the Act'), and other accounting principles generally accepted in India and is in compliance with the presentation and disclosure requirements of Regulation 33 of the Listing Regulations. 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. A review of making inquiries, primarily of person responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with the Standards on Auditing specified under section 143 (10) of the Act, and consequently, does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in 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 the recognition and measurement principles laid down in Ind AS 34, " Interim

Financial Reporting" prescribed 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 the Regulations, including the manner in which it is to be disclosed or that it contains any material misstatement.

For, TDK & Co.
Chartered Accountants
Firm Registration No.: 109804W,

CA Neelani Shah
Partner
Membership No.: 121057
UDIN: 26121057LURPJA4062
Place: Mumbai
Date: 14th November 2026

UVS HOSPITALITY AND SERVICES LIMITED (FORMERLY KNOWN AS THIRDWAVE FINANCIAL INTERMEDIARIES LTD).

(CIN: L15100MH1989PLC472183)

Reg. Off.: Office No 1205 Plot No 14 REMI Commercio, Near Yash Raj Studio Off Versova Road Andheri West, Andheri, Mumbai, Mumbai, Maharashtra, India, 400053

Tel: 9867344706 Email-Id: compliance@uvshospitality.com Website: www.uvshospitality.com

STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE HALF YEAR AND QUARTER ENDED ON 30TH SEPTEMBER, 2026

(Rs in Lakhs except for Earnings Per Share)

		Quarter ended			Half Year ended		Year ended
SN	**Particulars**	**3 months ended**	**Preceding 3 months ended**	**Corresponding 3 months ended in the previous year**	**6 month ended**	**Corresponding 6 months ended in the previous year**	**Previous year ended**
		30-Sep-26	**30-Jun-26**	**30-Sep-25**	**30-Sep-26**	**30-Sep-25**	**31-Mar-26**
		Unaudited	**Unaudited**	**Unaudited**	**Unaudited**	**Unaudited**	**Audited**
1	**Income**						
	(a)Revenue From Operations	0.00	0.00	38.73	0.00	78.54	182.53
	(b)Other Income	12.81	37.15	5.89	49.96	13.05	37.06
	Total Revenue	**12.807**	**37.148**	**44.620**	**49.955**	**91.587**	**219.585**
2	**Expenses**						
	(a) Cost of materials consumed	0.00	0.00	20.72	0.00	37.91	84.41
	(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	(d) Finance Cost	0.50	0.47	7.72	0.97	15.87	30.10
	(e) Employee Benefits Expenses	20.52	21.41	33.31	41.93	71.05	140.37
	(f) Depreciation and amortisation expense	5.75	5.69	37.56	11.44	74.84	149.54
	(g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	46.87	66.11	48.49	112.98	97.04	215.51
	Total Expenses	**73.643**	**93.676**	**147.800**	**167.319**	**296.713**	**619.926**
3	**Profit / (Loss) before exceptional and extraordinary items and tax (1-2)**	**(60.836)**	**(56.527)**	**(103.180)**	**(117.364)**	**(205.127)**	**(400.341)**
4	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
5	**Profit / (Loss) before extraordinary items and tax (3-4)**	**(60.836)**	**(56.527)**	**(103.180)**	**(117.364)**	**(205.127)**	**(400.341)**
6	Extraordinary Items	0.00	0.00	0.00	0.00		
7	**Profit/ (Loss) before Tax (5-6)**	**(60.836)**	**(56.527)**	**(103.180)**	**(117.364)**	**(205.127)**	**(400.341)**
	Tax Expenses						
	(a) Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Deferred Tax	0.00	0.00	0.00	0.00	0.00	(10.06)
8	**Total Tax Expenses**	**0.000**	**0.000**	**0.000**	**0.000**	**0.000**	**-10.063**
9	**Profit/ (Loss) from continuing operations (7-8)**	**(60.836)**	**(56.527)**	**(103.180)**	**(117.364)**	**(205.127)**	**(390.278)**
10	Profit/ (Loss) for a period from dis -continuing operations	0.00	0.00	0.00	0.00	0.00	0.00
11	Tax Expenses of discountined operations	0.00	0.00	0.00	0.00	0.00	0.00
12	Profit/ (Loss) from dis -continuing operations (after tax) **(10-11)**	0.00	0.00	0.00	0.00	0.00	0.00
13	**Net Profit/(Loss) (9+12)**	**(60.836)**	**(56.527)**	**(103.180)**	**(117.364)**	**(205.127)**	**(390.278)**
14	**Other Comprehensive Income/(Loss)**						
	(A.)(i)Amount of Items that will not to be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	(B.)(i) Amount of Items that will be reclassified to Profit or Loss	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
15	**Total Comprehensive income for the period (comprising profit/(Loss) and other comprehensive income for the period) (13+14)**	**(60.836)**	**(56.527)**	**(103.180)**	**(117.364)**	**(205.127)**	**(390.278)**
16	Paid up Equity Share Capital (Face Value of Rs 10/- each)	4,073.99	3,813.26	3,581.26	4,073.99	3,581.26	3,813.260
17	**Earning Per Share (For continuing operations)**						
	(a) Basic	**(0.17)**	**(0.16)**	**(0.29)**	**(0.33)**	**(0.57)**	**(1.06)**
	(b) Diluted	**(0.01)**	**(0.15)**	**(0.27)**	**(0.03)**	**(0.57)**	**(1.02)**

UVS HOSPITALITY AND SERVICES LIMITED (FORMERLY KNOWN AS THIRDWAVE FINANCIAL INTERMEDIARIES LTD).
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Notes

1 The above statements were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their respective meetings held on 14.11.2026

2 These financial results are as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended. The Statutory Auditor have carried out Limited Review of these un-audited financial results for the quarter and half year ended September 30, 2026

3 These financial results have been prepared in accordance with Indian Accounting Standard ('Ind AS') prescribed under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) as amended from time to time and other accounting principles generally accepted and in terms of SEBI (Listing Obligation and Disclosure Requirement) Regulations , 2015.

4 In accordance with Ind AS 108, "Operating segments", segment information has been provided in the consolidated financial results of the Company and therefore no separate disclosure on segment information is presented in the standalone financial results.

5 Figures of the previous period / year have been regrouped/rearranged, wherever considered necessary.

6 The above financial results are available on the website of the Company at www.uvshospitality.com and website of Stock Exchange at www.bseindia.com.

7 During the quarter, the restaurant operations were remained temporarily closed due to unavoidable circumstances. Consequently, the Company did not generate any revenue from operations during the period.

For, UVS HOSPITALITY AND SERVICES LIMITED (FORMERLY KNOWN AS THIRDWAVE FINANCIAL INTERMEDIARIES LTD).

Utkarsh Chandrakant Vartak

Digitally signed by Utkarsh Chandrakant Vartak

Mr. Utkarsh Vartak
Chairman of the meeting & Director
DIN: 09306253
Date: 14-11-2026
Place: Mumbai

UVS HOSPITALITY AND SERVICES LIMITED (FORMERLY KNOWN AS THIRDWAVE FINANCIAL INTERMEDIARIES LTD).

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Balance Sheet Summary as at 30.09.2026

(Rs. In Lakhs)

Sr.No.	STATEMENT OF ASSETS AND LIABILITIES	As at Current year ended (Standalone)	As at Current year ended (Standalone)	As at Previous year ended (Standalone)
		30.09.2026	30.09.2025	31.03.2026
	Particulars	(Un-Audited)	(Un-Audited)	(Audited)
A	ASSETS	Rs.		Rs.
1	Non-Current Assets			
	Property, plant and equipment	38.57	401.44	326.74
	Capital work-in-progress	-	-	-
	Investment property	-	-	-
	Goodwill	-	-	-
	Other intangible assets	-	-	-
	Intangible assets under development	-	-	-
	Biological assets other than bearer plants	-	-	-
	Investments accounted for using equity method	-	-	-
	Non- Current Financial Assets			
	Non-current investments	4,778.91	4,519.44	4,540.19
	Trade receivables, non-current		-	-
	Loans, non-current	559.64	229.46	339.92
	Other non-current financial assets	307.27	42.46	44.56
	Total non-current financial assets	5,684.40	5,192.79	5,251.41
	Deferred tax assets (net)	17.30	7.24	17.30
	Other non-current assets	-	-	-
	Total non-current assets	5,701.70	5,200.03	5,268.71
2	Current assets			
	Inventories	-	14.91	-
	Current financial asset			
	Current investments	-	-	-
	Trade receivables, current	-	-4.01	1.32
	Cash and cash equivalents	0.36	41.66	1.12
	Bank balance other than cash and cash equivalents	-	-	-
	Loans, current	95.50	-	8.65
	Other current financial assets		12.72	
	Total current financial assets	95.86	65.28	11.09
	Current tax assets (net)	-	-	-
	Other current assets	90.15	355.51	514.57
	Total current assets	186.00	420.79	525.66
3	Non-current assets classified as held for sale	-	-	-
4	Regulatory deferral account debit balances and related deferred tax Assets	-	-	-
	Total assets	5,887.70	5,620.82	5,794.37
	Equity and liabilities			
1	Equity			
	Equity attributable to owners of parent			
	Equity share capital	4,136.69	3,643.97	3,875.97
	Other equity	1,608.32	1,570.94	1,416.42
	Total equity attributable to owners of parent	5,745.02	5,214.91	5,292.39
	Non controlling interest	-	-	-
	Total equity	5,745.02	5,214.91	5,292.39

2	**Liabilities**			
	Non-current liabilities			
	Non-current financial liabilities			
	Borrowings, non-current	-	-	-
	Lease liabilities	4.08	201.51	148.97
	Trade payables, non-current	-	-	-
	Other non-current financial liabilities	-	-	-
	Total non-current financial liabilities	**4.08**	**201.51**	**148.97**
	Provisions, non-current	2.76	2.00	2.76
	Deferred tax liabilities (net)	-	-	-
	Deferred government grants, Non-current	-	-	-
	Other non-current liabilities	-	-	-
	Total non-current liabilities	**2.76**	**2.00**	**2.76**
	Current liabilities			
	Current financial liabilities	-	-	-
	Borrowings, current		1.75	-
	Lease liabilities	7.86	92.27	100.05
	Trade payables, current	22.59	20.75	25.64
	Other current financial liabilities	103.75	21.38	48.94
	Total current financial liabilities	**134.20**	**136.15**	**174.63**
	Other current liabilities	-	9.92	130.80
	Provisions, current	1.64	56.31	44.81
	Current tax liabilities (Net)	-	-	-
	Deferred government grants, Current	-	-	-
	Total other current liabilities	**1.64**	**66.23**	**175.61**
3	Liabilities directly associated with assets in disposal group classified as held for sale	-	-	-
4	Regulatory deferral account credit balances and related deferred tax liability	-	-	-
	Total Liabilities	**135.84**	**202.38**	**350.24**
	Total equity and liabilites	**5,887.70**	**5,620.82**	**5,794.37**

For, UVS HOSPITALITY AND SERVICES LIMITED (FORMERLY KNOWN AS THIRDWAVE FINANCIAL INTERMEDIARIES LTD).

Utkarsh Chandrakant Vartak

Digitally signed by Utkarsh Chandrakant Vartak

Mr. Utkarsh Vartak
Chairman of the meeting & Director
DIN: 09306253
Date: 14-11-2026
Place: Mumbai

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Statement of Cash Flow as at 30.09.2026

(Rs. In Lakhs)

		STANDALONE		
Sr.No.	STATEMENT OF CASH FLOW	Half year ended (Standalone)	Corresponding half year ended in the previous year (Standalone)	Previous year ended (Standalone)
		30.09.2026	30.09.2025	31.03.2026
	Particulars	(Un-Audited)	(Un-Audited)	(Audited)
A	**Cash flow from operating activities**			
	Profit/(Loss) before tax			
	From continuing operation	**(117.364)**	**(205.127)**	**(400.341)**
	From discontinuing operation			
	Adjustments for:			
	Depreciation and amortization expense	11.44	74.84	149.54
	Interest Expenses	0.69	15.87	29.03
	Dividend Income	0.00	0.00	0.00
	Interest Income	0.00	13.05	(32.75)
	Derecognition of Lease Liablity	(27.53)	0.00	(3.76)
	Employee Benefit-Loan concession to employee	0.00	0.00	1.01
	Other Non-Cash Adjustment	72.35	63.33	10.86
	Provision for gratuity	0.00	0.00	1.19
	Bad Debts	0.00	0.00	(0.23)
	Operating profits before working capital changes and Extra ordinary Item	**(60.420)**	**(38.036)**	**(245.442)**
	Less: Extra Ordinary Items	**0.000**	**0.000**	**(83.950)**
	Less: Exceptional Items	**0.000**	**0.000**	**0.000**
	Operating profits before working capital changes	**(60.420)**	**(38.036)**	**(329.392)**
	Adjustments for changes in:			
	(Increase)/ Decrease in Trade receivables	1.32	2.42	(2.91)
	(Increase)/ Decrease in Inventories	0.00	4.41	19.32
	(Increase)/ Decrease in other current asset	424.42	1.72	(157.34)
	(Increase)/ Decrease in other non current asset	0.00	0.00	4.07
	Increase/ (Decrease) in Trade payables	(3.05)	10.94	15.83
	Increase/(Decrease) in Borrowings	0.00	1.75	0.00
	Increase/(Decrease) in Provision	0.00	0.00	36.16
	Increase/(Decrease) in Other Current Financial Liabilities	54.81	14.46	42.02
	Increase/(decrease) in other current liabilities	(130.80)	0.00	0.00
	Increase/(decrease) in provisions (current + non-current)	(43.17)	7.97	126.27
	Cash generated from operations	**303.534**	**43.672**	**(245.976)**
	Income Taxes paid	0.00	0.00	0.00
	Net cash inflow/(outflow) from operating activities	**243.115**	**5.636**	**(575.368)**
B	**Cash flow from investing activities**			
	Investment in subsidiaries	(238.726)	0.000	0.00
	Inter-corporate deposits given to subsidiary – non-current (net)	(219.721)	0.000	0.00
	Other non-current financial assets placed (net)	(262.708)	0.000	0.00
	Purchase of property, plant and equipment	0.000	(74.844)	0.00
	ICD Loan given	(86.850)	0.000	(272.98)
	ICD Loan repayment	0.00	90.349	232.10
	Net cash outflow from investing activities	**(808.00)**	**15.505**	**(40.871)**
C	**Cash Flow from Financing activities**			
	Lease liabilities paid	(6.56)	(14.52)	(93.68)
	Loans taken	0.00	0.00	54.00
	Loan repaid	0.00	0.00	(54.00)
	Proceeds from issue of shares	260.73	0.00	174.00
	Warrants Application Money Received	111.25	33.15	0.00
	Security premium received	198.00	0.00	121.80
	Net cash inflow/(outflow) from Financing activities	**563.413**	**18.628**	**202.122**
	Net Increase/(Decrease) in Cash and Cash Equivalents	**(1.477)**	**39.769**	**(0.78)**
	Cash and cash equivalents at the beginning of the financial year	**1.120**	**1.891**	**1.901**
	Cash and cash equivalents at the end of the financial year	**(0.357)**	**41.660**	**1.120**
	Cash and cash equivalents comprise of:			
	Cash in Hand	0.020	0.130	0.07
	Bank Balances (Current Accounts)	0.338	41.535	1.05

For, UVS HOSPITALITY AND SERVICES LIMITED (FORMERLY KNOWN AS THIRDWAVE FINANCIAL INTERMEDIARIES LTD).

Utkarsh Chandrakant Vartak

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Date: 14-11-2026
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