



Sr. No.	Particulars	3 Months Ended 30/06/2021	Preceding 3 Months Ended 31/03/2021	Corresponding 3 Months Ended 30/06/2020	Year Ended 31/03/2021
		Unaudited	Unaudited	Audited	Audited
	Revenue from operations				
	(a) Interest Income	12.27	6.16	8.48	25.36
1	Total Revenue from Operarion	12.27	6.16	8.48	25.36
11	Other Income		32.56	0.00	32.56
Ш	Total Income	12.27	38.72	8.48	57.92
	Expenses				
	(a) Finance Costs	0.02	0.05		0.28
	(b) Employees Benefits Expenses	8.89	6.21	7.53	25.58
	(c) Depreciation and Amortisation Expenses	0.17	0.18	0.17	0.69
	(d) Other Expenditure	6.64	3.70	2.51	341.34
IV	Total Expenses	15.72	10.14	10.21	367.89
٧	Profit / (Loss) before tax (III -IV)	(3.45)	28.58	(1.73)	(309.97)
	Tax Expenses				
	(a) Current Tax	-	0.05	-	-
	(b) Deferred Tax	-	6.21	(0.01)	40
	(C) Prior Period taxes				4.76
VI	Total Tax Expenses	2.7	6.26	(0.01)	4.76
VII	Profit / (Loss) for the period (V -VI)	(3.45)	22.32	(1.72)	(314.73)
	Other Comprehensive Income, net of income tax	27	4		
	a) i) Items that will not be reclassified to Profit or Loss	(0.30)	(1.09)	(0.04)	(1.19)
	ii) Income tax relating to Items that will not be reclassified to Profit/Loss	-		0.01	=
	b) i) Items that will be reclassified to Profit or Loss	2	122	12	1/24
	ii) Income tax relating to Items that will be reclassified to Profit/loss	-	1.00	150	-
VIII	Total Other Comprehensive Income, net of income tax (VIII)	(0.30)	(1.09)	(0.03)	(1.19)
IX	Total Comprehensive Income for the Period (VII+VIIII)	(3.75)	21.24	(1.74)	(315.92)
Х	Paid-up equity share capital : face value Rs.10/- each)	694.25	694.25	694.25	694.25
XI	Earnings per share	ALLES CAR	-4 Commercial	The was Chi	
	(a) Basic	(0.05)	0.31	(0.03)	(4.55)
	(b) Diluted	(0.05)	0.31	(0.03)	(4.55)

## Notes :

- 1 The above financial results ware reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 30th July 2021
- 2 Segment wise Reporting as per Indian Accounting Standered 108 is not applicable as the Company operates only in one segments i.e. Financial Activity

3 Previous Year's figures have been regrouped/rearranged whereever required.

Place: Mumbai Dated: 30th July, 2021 VELJI L. SHAH

(Managing Director) DIN 00007239

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