



STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2022

PART - I		(Rs. In Lakhs)			
Sr. No.	Particulars	3 Months Ended 30/06/2022	Preceding 3 Months Ended 31/03/2022	Corresponding 3 Months Ended 30/06/2021	Year Ended 31/03/2022
		Unaudited	Unaudited	Unaudited	Audited
	Revenue from operations				
	(a) Interest Income	16.53	16.35	12.27	57.01
I	Total Revenue from Operarion	16.53	16.35	12.27	57.01
II	Other Income	0.10	0.53	-	0.53
III	Total Income	16.63	16.88	12.27	57.54
	Expenses				
	(a) Finance Costs	0.27	0.01	0.02	0.05
	(b) Employees Benefits Expenses	8.64	17.36	8.89	38.59
	(c) Depreciation and Amortisation Expenses	0.17	0.17	0.17	0.69
	(d) Other Expenditure	4.20	3.82	6.64	15.49
IV	Total Expenses	13.28	21.36	15.72	54.82
V	Profit / (Loss) before tax (III -IV)	3.35	(4.48)	(3.45)	2.72
	Tax Expenses				
	(a) Current Tax	0.87	(1.87)	-	-
	(b) Deferred Tax	-	-	-	-
	(C) Prior Period taxes	-	-	-	-
VI	Total Tax Expenses	0.87	(1.87)	-	-
VII	Profit / (Loss) for the period (V -VI)	2.48	(2.61)	(3.45)	2.72
	Other Comprehensive Income, net of income tax				
	a) i) Items that will not be reclassified to Profit or Loss	0.55	1.11	(0.30)	0.22
	ii) Income tax relating to Items that will not be reclassified to Profit/Loss	-	-	-	-
	b) i) Items that will be reclassified to Profit or Loss	-	-	-	-
	ii) Income tax relating to Items that will be reclassified to Profit/loss	-	-	-	-
VIII	Total Other Comprehensive Income, net of income tax (VIII)	0.55	1.11	(0.30)	0.22
IX	Total Comprehensive Income for the Period (VII+VIII)	3.03	(1.50)	(3.75)	2.94
X	Paid-up equity share capital : face value Rs.10/- each)	694.25	694.25	694.25	694.25
XI	Earnings per share				
	(a) Basic	0.04	(0.04)	(0.05)	0.04
	(b) Diluted	0.04	(0.04)	(0.05)	0.04

Notes :

- The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14th July 2022
- Segment wise Reporting as per Indian Accounting Standard 108 is not applicable as the Company operates only in one segments i.e. Financial Activity
- Previous Year's figures have been regrouped/rearranged wherever required.

Place: Mumbai
Dated: 15th July, 2022



VELJI L. SHAH

VELJI L. SHAH

(Managing Director)
DIN 00007239