



STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2023					
PART - I					
(Rs. In Lakhs)					
Sr. No.	Particulars	3 Months Ended	Preceding 3	3 Months Ended	Year
		30.06.2023	Months Ended	30.06.2022	Ended
		Unaudited	Audited	Unaudited	Audited
	Revenue from operations				
	(a) Interest Income	18.46	17.63	16.53	69.84
I	Total Revenue from Operarion	18.46	17.63	16.53	69.84
II	Other Income	82.86	0.22	0.10	0.32
III	Total Income	101.32	17.85	16.63	70.16
	Expenses				
	(a) Finance Costs	0.01	0.01	0.27	0.29
	(b) Employees Benefits Expenses	8.27	11.10	8.64	38.33
	(c) Depreciation and Amortisation Expenses	0.08	0.17	0.17	0.69
	(d) Other Expenditure	4.96	4.81	4.20	16.21
IV	Total Expenses	13.32	16.09	13.28	55.52
V	Profit / (Loss) before tax (III -IV)	88.00	1.76	3.35	14.64
	Tax Expenses				
	(a) Current Tax	13.96	2.28	0.87	2.28
	(b) Deferred Tax	-	-	-	-
	(c) Prior Period taxes	-	-	-	-
VI	Total Tax Expenses	13.96	2.28	0.87	2.28
VII	Profit / (Loss) for the period (V -VI)	74.04	(0.52)	2.48	12.36
	Other Comprehensive Income, net of income tax				
	a) i) Items that will not be reclassified to Profit or Loss	0.27	0.90	0.55	1.07
	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)	0.27	0.90	0.55	1.07
IX	Total Comprehensive Income for the Period (VII+VIII)	74.31	0.38	3.03	13.43
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	1.27	0.01	0.04	0.19
	(b) Diluted	1.27	0.01	0.04	0.19

Notes :

- The above Financial Result of The Company have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 20th July, 2023.
- Segment wise Reporting as per Indian Accounting Standered 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: 20th July, 2023

VELJI L. SHAH

(Managing Director)
DIN 00007239