

MARYADA COMMERCIAL ENTERPRISES & INVESTMENT CO. LTD.

CIN: L65993DL1982PLC013738

Registered Office: 106, (1st Floor) Madhubhan Tower, A-1 V.S Block Shakarpur Crossing New Delhi-110092

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STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2024

(Figures Rs. in thousands)

Particulars	Quarter ended			Nine month Ended		Year Ended
	31.12.2024	30.09.2024	31.12.2023	31.12.2024	31.12.2023	31.03.2024
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Revenue from operations						
a) Interest Income	14	28	45	78	161	195
b) Dividend Income	463	928	391	1,791	1,442	2,052
c) Net gain on fair value changes	-	3,080	5,263	10,411	14,459	16,145
Total	477	4,036	5,699	12,280	16,062	18,392
2. Other Income	-	-	0	-	-	-
3. Total Income (1+2)	477	4,036	5,699	12,280	16,062	18,392
4. Expenses						
a) Finance Costs	114	114	142	342	425	567
b) Employee benefit expense	926	726	552	2,378	1,656	2,208
c) Depreciation and amortisation expense	-	-	2	2	7	12
d) Other expenses	93	183	182	439	530	686
e) Net loss on fair value changes	2,785	-	-	-	-	-
Total Expense (4)	3,918	1,023	878	3,161	2,618	3,473
5. Profit/(loss) before tax (3-4)	(3,441)	3,013	4,821	9,119	13,444	14,919
6. Tax Expense						
a) Current tax	-	-	-	-	-	-
b) Deferred tax	(0)	2	-	2	-	-
Total tax expense	(0)	2	-	2	-	-
7. Profit/(loss) for the period (5-6)	(3,441)	3,011	4,821	9,117	13,444	14,919
8. Other comprehensive income						
(i) Items that will not be reclassified to profit or loss						
a) Fair value changes in Equity Instruments	(2,863)	1,739	1,865	2,362	3,627	5,102
b) Tax impact on above	721	(438)	(469)	(594)	(913)	(1,284)
9. Total Comprehensive income for the period (7+8)	(5,583)	4,313	6,217	10,885	16,158	18,737
10. Paid-up equity share capital (Rs. 10/- per share)	12,450	12,450	12,450	12,450	12,450	12,450
11. Earnings per Share (EPS)- not anualised (Rs.)						
a) Basic	(2.77)	2.42	3.87	7.32	10.80	11.98
b) Diluted	(2.77)	2.42	3.87	7.32	10.80	11.98

Notes:

- The aforesaid standalone Financial Results were placed before and reviewed by the Audit Committee at its meeting held on 14th February , 2025 and approved by the Board of Directors at its meeting held on the same date.
- The Statutory Auditors have carried out Limited Review of the financial results of the Company for the quarter and nine months ended December 31, 2024 under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The Statutory Auditors have expressed an unmodified opinion on these results.
- These standalone financial results have been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.
- The Company is registered as NBFC with RBI & at presents there are no reportable segment as per Indian Accounting Standard - 108 on "Operating Segments" in respect of the Company.
- There are no separate reportable segments as per the Indian Accounting Standard (Ind AS-108) on segment reporting.
- Previous Period/year figures have been regrouped and/or rearranged, wherever necessary to make their classification comparable with the current period/year.

For Rajesh Suresh Jain & Associates
Chartered Accountants

RAJESH JAIN
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by RAJESH JAIN
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Rajesh Jain
Partner
M. No. 098229

Place: New Delhi
Date: 14.02.2025

By and on behalf of the board
For Maryada Commercial Enterprises & Investment Co. Ltd.

SATI NATH DAS
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Sati Nath Dass
Director
DIN: 03114586