

MARYADA COMMERCIAL ENTERPRISES & INVESTMENT CO. LTD.
Registered Office: 106, (1st Floor) Madhubhan Tower, A-1 V.S Block Shakarpur Crossing New Delhi-110092
E-mail : macel1982@gmail.com, Website: www.maryadainvestment.in

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2022

(Figures Rs. in thousands)

Particulars	Quarter ended			Nine month Ended		Year Ended
	31.12.2022	30.09.2022	31.12.2021	31.12.2022	31.12.2021	31.03.2022
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Revenue from operations						
a) Interest Income	61	65	70	190	232	300
b) Dividend Income	323	572	236	1,022	1,085	1,305
c) Net gain on fair value changes	1,382	4,501	476	2,431	8,068	7,320
Total	1,766	5,138	782	3,643	9,385	8,925
2. Other Income	-	-	0	-	-	-
3. Total Income (1+2)	1,766	5,138	782	3,643	9,385	8,925
4. Expenses						
a) Finance Costs	127	128	116	381	344	456
b) Employee benefit expense	493	493	427	1,479	1,237	1,664
c) Depreciation and amortisation expense	5	5	1	17	2	7
d) Other expenses	113	204	71	555	370	632
e) Net loss on fair value changes	-	-	-	-	-	-
Total Expense (4)	738	829	615	2,432	1,953	2,759
5. Profit/(loss) before tax (3-4)	1,028	4,307	167	1,211	7,432	6,166
6. Tax Expense						
a) Current tax	-	-	-	-	-	1
b) Deferred tax	-	-	1	-	0	-67
Total tax expense	-	-	1	-	0	-66
7. Profit/(loss) for the period (5-6)	1,028	4,307	166	1,211	7,432	6,232
8. Other comprehensive income						
(i) Items that will not be reclassified to profit or loss						
a) Fair value changes in Equity Instruments	269	2,195	-481	1,337	2,033	1,772
b) Tax impact on above	-	-	121	-	-512	-446
9. Total Comprehensive income for the period (7+8)	1,297	6,502	-194	2,547	8,953	7,558
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 annualised (Rs.)						
a) Basic	0.83	3.46	0.13	0.97	5.97	5.01
b) Diluted	0.83	3.46	0.13	0.97	5.97	5.01

See accompanying notes to financial results

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Notes:

- The aforesaid standalone Financial Results were placed before and reviewed by the Audit Committee at its meeting held on 14th February , 2023 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, 2022 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

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

Rajesh Jain
Partner
M. No.: 098229

Sati Nath Das
Director
DIN: 03114586

Place: New Delhi
Date: 14.02.2023

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Date: 14.02.2023