

**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 FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2023**

(Rs. in Thousand)

Particulars	Three Months ended			Year Ended
	30.06.2023	31.03.2023	30.06.2022	31.03.2023
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1. <b>Revenue from operations</b>				
a) Interest Income	57	59	64	249
b) Dividend Income	433	421	127	1,443
c) Net gain on fair value changes	3,716	520	-	2,952
<b>Total</b>	<b>4,206</b>	<b>1,000</b>	<b>191</b>	<b>4,644</b>
2. <b>Other Income</b>				-
3. <b>Total Income (1+2)</b>	<b>4,206</b>	<b>1,000</b>	<b>191</b>	<b>4,644</b>
4. <b>Expenses</b>				
a) Finance Costs	142	128	126	509
b) Employee benefit expense	552	494	493	1,973
c) Depreciation and amortisation expense	2	7	7	24
d) Other expenses	139	89	237	644
e) Net loss on fair value changes			3,452	
<b>Total Expense (4)</b>	<b>835</b>	<b>718</b>	<b>4,315</b>	<b>3,150</b>
5. <b>Profit before tax (3-4)</b>	<b>3,371</b>	<b>282</b>	<b>(4,124)</b>	<b>1,494</b>
6. <b>Tax Expense</b>				
a) Current tax	-	-	-	-
b) Deferred tax	(4)	(2)		(2)
c) Earlier Year Tax		1		1
<b>Total tax expense</b>	<b>(4)</b>	<b>(1)</b>	<b>-</b>	<b>(1)</b>
7. <b>Profit for the period (5-6)</b>	<b>3,375</b>	<b>283</b>	<b>(4,124)</b>	<b>1,495</b>
8. <b>Other comprehensive income</b>				
(i) Items that will not be reclassified to profit or loss				
a) Fair value changes in Equity Instruments	1,787	247	(1,127)	1,584
b) Tax impact on above	(450)	(399)		(399)
9. <b>Total Comprehensive income for the period (7+8)</b>	<b>4,712</b>	<b>131</b>	<b>(5,251)</b>	<b>2,680</b>
10. Paid-up equity share capital ( Rs. 10/- per share)	12,450	12,450	12,450	12,450
11. Earnings per Share (EPS)- not annualised (Rs.)				
a) Basic	2.71	0.23	(3.31)	1.20
b) Diluted	2.71	0.23	(3.31)	1.20

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**Notes:**

- The aforesaid financial results were placed before and reviewed by the Audit Committee in its meeting held on 9th August, 2023 and were approved by the Board of Directors in its meeting held on that date. The Statutory Auditors of the Company have carried out Limited Review of the aforesaid results.
- These financial results have been prepared in accordance with the recognition and measurement principles laid down in Ind AS prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other accounting principles generally accepted in India pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
- 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.
- The figures of the quarter ended March 31, 2023 as reported in these standalone financial results are the balancing figures between the audited figures in respect of the full previous financial year and the published year to date figures upto third quarter of the previous financial year. The figures upto the end of the third quarter of previous financial year had only been reviewed and not subject to audit.
- 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

**For and on behalf of the Board of Directors of**  
**Maryada Commercial Enterprises and Investment Company Limited**

**Rajesh Jain**  
Partner  
M. No.:098229

**Sati Nath Das**  
Director  
DIN: 03114586

Place: New Delhi  
Date: 09.08.2023

Place: New Delhi  
Date: 09.08.2023