

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 : mace11982@gmail.com, Website: www.maryadainvestment.in

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2023

(Figures Rs. in thousands)

Particulars	Quarter ended			Nine month Ended		Year Ended
	31.12.2023	30.09.2023	31.12.2022	31.12.2023	31.12.2022	31.03.2023
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Revenue from operations						
a) Interest Income	45	58	61	161	190	249
b) Dividend Income	391	619	323	1,442	1,022	1,443
c) Net gain on fair value changes	5,263	5,480	1,382	14,459	2,431	2,952
Total	5,699	6,157	1,766	16,062	3,643	4,644
2. Other Income	-	-	0	-	-	-
3. Total Income (1+2)	5,699	6,157	1,766	16,062	3,643	4,644
4. Expenses						
a) Finance Costs	142	142	127	425	381	509
b) Employee benefit expense	552	552	493	1,656	1,479	1,973
c) Depreciation and amortisation expense	2	2	5	7	17	24
d) Other expenses	182	208	113	530	555	644
Total Expense (4)	878	905	738	2,618	2,432	3,150
5. Profit /(loss) before tax (3-4)	4,821	5,253	1,028	13,444	1,211	1,494
6. Tax Expense						
a) Current tax	-	-	-	-	-	(2)
b) Deferred tax	-	4	-	-	-	1
Total tax expense	-	4	-	-	-	(1)
7. Profit/(loss) for the period (5-6)	4,821	5,249	1,028	13,444	1,211	1,495
8. Other comprehensive income						
(i) Items that will not be reclassified to profit or loss						
a) Fair value changes in Equity Instruments	1,865	(25)	269	3,627	1,337	1,584
b) Tax impact on above	(469)	6	-	(913)		(399)
9. Total Comprehensive income for the period (7+8)	6,217	5,230	1,297	16,158	2,548	2,681
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	3.87	4.22	0.83	10.80	0.97	1.20
b) Diluted	3.87	4.22	0.83	10.80	0.97	1.20

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 9th February, 2024 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, 2023 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
H JAIN**

Digitally signed by RAJESH JAIN
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Rajesh Jain
Partner
M.No.: 098229

Place: New Delhi
Date: 09.02.2024

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