

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 : mace1982@gmail.com, Website: www.maryadainvestment.in
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2024

(Rs. in Thousand)

Particulars	Three Months ended			Year Ended
	30.06.2024	31.03.2024	30.06.2023	31.03.2024
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1. Revenue from operations				
a) Interest Income	36	34	57	195
b) Dividend Income	400	610	433	2,052
c) Net gain on fair value changes	10,116	1,686	3,716	16,145
Total	10,552	2,330	4,206	18,392
2. Other Income				-
3. Total Income (1+2)	10,552	2,330	4,206	18,392
4. Expenses				
a) Finance Costs	114	142	142	567
b) Employee benefit expense	726	552	552	2,208
c) Depreciation and amortisation expense	2	5	2	12
d) Other expenses	163	156	139	686
e) Net loss on fair value changes				
Total Expense (4)	1,005	855	835	3,473
5. Profit before tax (3-4)	9,547	1,475	3,371	14,919
6. Tax Expense				
a) Current tax	-	-	-	-
b) Deferred tax	-	0	(4)	0
c) Earlier Year Tax		-	-	-
Total tax expense	-	0	(4)	0
7. Profit for the period (5-6)	9,547	1,475	3,375	14,919
8. Other comprehensive income				
(i) Items that will not be reclassified to profit or loss				
a) Fair value changes in Equity Instruments	3,486	1,475	1,787	5,102
b) Tax impact on above	(877)	(371)	(450)	(1,284)
9. Total Comprehensive income for the period (7+8)	12,156	2,579	4,712	18,737
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	7.67	1.19	2.71	11.98
b) Diluted	7.67	1.19	2.71	11.98

Notes:

- The aforesaid financial results were placed before and reviewed by the Audit Committee in its meeting held on 13th August, 2024 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, 2024 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
Firm Registration No. 017163N

For and on behalf of the Board of Directors of
Maryada Commercial Enterprises & Investment Co. Ltd.

Rajesh Jain
Partner
M No: 098229
Place: New Delhi
Date: 13.08.2024

Sati Nath Das
Director
DIN: 03114586
Date: 13.08.2024