

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, 2025

(Rs. in Thousands)

Particulars	Quarter Ended			Year Ended
	30.06.2025	31.03.2025	30.06.2024	31.03.2025
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1. Revenue from operations				
a) Interest Income	1	10	36	88
b) Dividend Income	461	503	400	2,294
c) Net gain on fair value changes	8,081	-	10,116	4,042
Total	8,543	513	10,552	6,424
2. Other Income				-
3. Total Income (1+2)	8,543	513	10,552	6,424
4. Expenses				
a) Finance Costs	127	114	114	456
b) Employee benefit expense	816	726	726	3,104
c) Depreciation and amortisation expense	-	1	2	3
d) Other expenses	93	144	163	583
e) Net loss on fair value changes		6,369		
Total Expense (4)	1,036	7,354	1,005	4,146
5. Profit before tax (3-4)	7,507	(6,841)	9,547	2,278
6. Tax Expense				
a) Current tax	1,500	-	-	-
b) Deferred tax	-	0	-	2
c) Earlier Year Tax		-	-	-
Total tax expense	1,500	0	-	2
7. Profit for the period (5-6)	6,007	(6,841)	9,547	2,276
8. Other comprehensive income				
(i) Items that will not be reclassified to profit or loss				
a) Fair value changes in Equity Instruments	2,075	(1,620)	3,486	742
b) Tax impact on above	(522)	407	(877)	(187)
9. Total Comprehensive income for the period (7+8)	7,560	(8,054)	12,156	2,831
10. Paid-up equity share capital (Rs. 10/- per share)	12,450	12,450	12,450	12,450
11. Earnings per Share (EPS)- not anualised (Rs.)				
a) Basic	4.83	(5.49)	7.67	1.83
b) Diluted	4.83	(5.49)	7.67	1.83

Notes:

- The aforesaid financial results were placed before and reviewed by the Audit Committee in its meeting held on 6th August, 2025 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, 2025 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
FRN: 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: 06.08.2025

Sati Nath Das
Director
DIN: 03114586
Place: New Delhi
Date: 06.08.2025