

MARYADA COMMERCIAL ENTERPRISES & INVESTMENT CO. LTD.
Registered Office: 106, (1st Floor) Madhubhan Tower, A-1 V.S Block Shakarpur Crossing New Delhi-110092
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STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2025

(Figures Rs. in thousands)

Particulars	Quarter ended			Nine month Ended		Year Ended
	31.12.2025	30.09.2025	31.12.2024	31.12.2025	31.12.2024	31.03.2025
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Revenue from operations						
a) Interest Income	42	95	14	138	78	88
b) Dividend Income	27	423	463	912	1,791	2,294
c) Net gain on fair value changes	2,387	-	-	7,526	10,411	4,042
Total	2,456	518	477	8,576	12,280	6,424
2. Other Income	-	-	0	-	-	-
3. Total Income (1+2)	2,456	518	477	8,576	12,280	6,424
4. Expenses						
a) Finance Costs	127	127	114	382	342	456
b) Employee benefit expense	816	816	926	2,448	2,378	3,104
c) Depreciation and amortisation expense	-	-	-	-	2	3
d) Other expenses	121	211	93	425	439	583
e) Net loss on fair value changes	-	2,942	2,785	-	-	-
Total Expense (4)	1,064	4,096	3,918	3,255	3,161	4,146
5. Profit/(loss) before tax (3-4)	1,392	(3,578)	(3,441)	5,321	9,119	2,278
6. Tax Expense						
a) Current tax	-	850	-	2,350	-	-
b) Deferred tax	0	2	-	2	2	2
Total tax expense	0	852	-	2,352	2	2
7. Profit/(loss) for the period (5-6)	1,392	(4,430)	(3,441)	2,969	9,117	2,276
8. Other comprehensive income						
(i) Items that will not be reclassified to profit or loss						
a) Fair value changes in Equity Instruments	(787)	(157)	(2,863)	1,131	2,362	742
b) Tax impact on above	198	40	721	(285)	(594)	(187)
9. Total Comprehensive income for the period (7+8)	803	(4,547)	(5,583)	3,815	10,885	2,831
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	1.11	(3.56)	(2.77)	2.38	7.32	1.83
b) Diluted	1.11	(3.56)	(2.77)	2.38	7.32	1.83

Notes:

- The aforesaid standalone Financial Results were placed before and reviewed by the Audit Committee at its meeting held on 13th February, 2026 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, 2025 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.
- On November 21, 2025, the Government of India notified the four Labour Codes - the Code on Wages, 2019, the Industrial Relations Code, 2020, the Code on Social Security, 2020, and the Occupational Safety, Health and Working Conditions Code, 2020 - consolidating 29 existing labour laws. The Ministry of Labour & Employment published draft Central Rules and FAQs to enable assessment of the financial impact due to changes in regulations. Considering the materiality and regulatory-driven, all the necessary compliance has been done and there is no impact in the statement of profit and loss for the quarter and nine months ended December, 31st 2025.
- 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
Place: New Delhi
Date: 13.02.2026

(Sati Nath Das)
Director
DIN: 03114586
Place: New Delhi
Date: 13.02.2026