



CIN: L27100WB2011PLC161235

Registered Office:
'Commerce House',
2A, G. C. Avenue,
Room No. 11, 2nd floor,
Kolkata – 700 013

Date: 13.02.2025

To,

BSE Limited Phiroze Jeejeebhoy Towers, Dalal Street, <u>Mumbai – 400 001</u> <u>Scrip Code : 539043</u>	The Secretary, National Stock Exchange of India Ltd. Exchange Plaza, 5 th Floor, Plot No. C/1, 'G' Block, Bandra – Kurla Complex, Bandra (E), <u>Mumbai – 400 051.</u> <u>Symbol - BKMINDST</u>
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Re.: Integrated Filing (Financial) for the quarter and nine months ended on 31st December, 2024

Pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated 31st December, 2024, read with NSE Circular no. NSE/CML/2025/02 dated January 2, 2025 and BSE Circular no. 20250102-4 dated January 2, 2025, please find attached herewith the Integrated Filing (Financial) for the quarter and nine months ended 31st December, 2024.

The above information will also be hosted on the website of the Company i.e. www.bkmindustries.co.in.

Thanking You,

Yours faithfully,

For BKM Industries Limited

Aditya Fogla
Company Secretary & Compliance Officer

Encl: As Above

A. FINANCIAL RESULTS
AMIT KUMAR SURANA & COMPANY
CHARTERED ACCOUNTANTS

LIMITED REVIEW REPORT ON THE QUARTERLY UNAUDITED STANDALONE FINANCIAL RESULTS OF THE COMPANY PURSUANT TO THE REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015

Review Report to **BKM INDUSTRIES LIMITED**

1. We have reviewed the accompanying statement of unaudited financial results of BKM INDUSTRIES LIMITED for the quarter and nine months ended 31st December, 2024 attached herewith, being submitted by the Company pursuant to the requirements of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('the SEBI Regulations'), as amended.
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors in their meeting held on 13th February, 2025, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (IND-AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement prepared in accordance with applicable Accounting Standards as notified under the Companies (Indian Accounting Standards) Rules, 2015 as specified in Section 133 of the Companies Act, 2013, read with the relevant rules issued there under and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

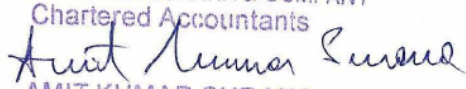
For Amit Kumar Surana & Company
Chartered Accountants

Place: Kolkata

Date: 13.02.25

(Amit Kumar Surana)
Proprietor Membership Number: 304957
FRN:332194E

UDIN: 25304957BMFXUL4468

For AMIT KUMAR SURANA & COMPANY
Chartered Accountants

AMIT KUMAR SURANA
Proprietor
M. No. - 304957
F. R. No. - 332194E

BKM INDUSTRIES LIMITED
CIN: L27100WB2011PLC161235
Registered Office: 'Commerce House',
2A, G. C. Avenue, Room No. 11, 2nd floor,
Kolkata – 700 013

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2024 PREPARED IN COMPLIANCE WITH THE INDIAN ACCOUNTING STANDARDS (Ind-AS)

Rs. in Lakhs

Statement of Standalone Un-audited Financial Results for the Quarter and Nine Months ended 31st December, 2024

Sl No.	Particulars	3 months ended on 31/12/2024	Preceding 3 months 30/09/2024	Corresponding 3 months ended in the previous year on 31/12/2023	Year to date for the current period 31.12.2024	Year to date in previous year 31.12.2023	Year Ended 31/03/2024
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
	(a) Revenue from operations	-	4.41	-	6.10	-	92.53
	(b) Other income	2.11	158.70	0.15	160.81	6.52	13.85
	Total income from operations (net)	2.11	163.12	0.15	166.91	6.52	106.39
2	Expenses						
	a) Cost of Material Consumed	-	-	-	1.08	-	31.74
	b) Purchases of Stock-in-Trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods and work-in-progress	-	-	-	-	-	-
	d) Employee benefits expense	4.35	4.49	-	11.59	-	-
	e) Finance costs	-	-	-	-	-	-
	f) Depreciation and amortisation expense	18.73	20.18	-	60.42	-	172.79
	g) Other expenses	27.16	641.81	44.31	716.74	105.68	128.56
	Total expenses	50.24	666.49	44.31	789.83	105.68	333.09
3	Profit before exceptional items and tax (1-2)	(48.13)	(503.37)	(44.16)	(622.92)	(99.16)	(226.71)
	Exceptional items	-	-	-	-	-	-
4	Profit before tax (3-4)	(48.13)	(503.37)	(44.16)	(622.92)	(99.16)	(226.71)
5	Tax expense						
	a) Current Taxes	-	-	-	-	-	-
	b) Deferred Tax	-	-	-	-	-	-
	Total Tax Expenses	-	-	-	-	-	(21.94)
6	Net Profit for the period from continuing Operations	(48.13)	(503.37)	(44.16)	(622.92)	(99.16)	(204.77)
	Profit(Loss) from Discontinued operations before tax	-	-	-	-	-	-
	Tax Expenses of Discontinued operations	-	-	-	-	-	-
7	Net Profit for the period from discontinuing Operations after Tax	(48.13)	(503.37)	(44.16)	(622.92)	(99.16)	(204.77)
	Share of Profit(Loss) of associates and joint ventures accotng for using equity method	-	-	-	-	-	-
8	Total Profit (Loss) for Period	(48.13)	(503.37)	(44.16)	(622.92)	(99.16)	(204.77)
9	Other Comprehensive Income (net of tax)						
	(a) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(b) Impact of tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	Total Other Comprehensive Income (net of tax)	-	-	-	-	-	-
10	Total Comprehensive Income for the period	(48.13)	(503.37)	(44.16)	(622.92)	(99.16)	(204.77)
11	Details Equity Share Capital						
	Paid-up equity share capital	12.35	12.35	12.35	12.35	12.35	12.35
	Face Value of Equity Share Capital	1.00	1.00	1.00	1.00	1.00	1.00
12	Earnings per equity share						
i	Earnings per equity share for Continuing Operations						
	Basic earnings (loss) per share from continuing operations	(3.90)	(40.75)	(3.58)	(50.43)	(8.03)	(16.58)
	Diluted earnings (loss) per share from continuing operations	(3.90)	(40.75)	(3.58)	(50.43)	(8.03)	(16.58)
ii	Earnings per equity share for discontinued operations						
	Basic earnings (loss) per share from discontinued operations	-	-	-	-	-	-
	Diluted earnings (loss) per share from discontinued operations	-	-	-	-	-	-
iii	Earnings per equity share						
	Basic earnings (loss) per share from continuing and discontinued operations	(3.90)	(40.75)	(3.58)	(50.43)	(8.03)	(16.58)
	Diluted earnings (loss) per share from continuing and discontinued operations	(3.90)	(40.75)	(3.58)	(50.43)	(8.03)	(16.58)

- Notes:**
- The Company is dealing in manufacture of Packaging and Engineering Products.
 - The manufacturing activities were not operational during the quarter & nine months, however, the revenue earned by the Company is out of sale of its existing stocks.
 - The aforesaid standalone financial results was approved by the Board of Directors at its meeting held on 13th February, 2025
The format for un-audited quarterly results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated November 30, 2015 has been modified to the extent required to comply with requirements of SEBI's circular dated July 5, 2016, Ind AS and Schedule III (Division II) to the Companies Act, 2013 applicable to Companies that are required to comply with Ind AS.
 - The Auditors have carried out Limited Review(LR) on the aforesaid financial results for the quarter ended 31st December, 2024 and the report was placed before the Board and the same was noted. The Auditors have expressed an unmodified report on the above results.
 - The Audit Committee and The Board of Director has approved the Financial based on the figures provided and authenticated by thr Resolutioanal Professional
 - Since Company was in insolvency process, figures of the Share Capital and other assets and liabilities have been recasted as per the valuation report of the Registered valuer, NCLT order and the Committee of Creditors (COC).
 - Previous year/ period figures have been regrouped/rearranged, wherever necessary to make them comparable with the current period figures.
 - The results for the quarter ended December 31, 2024 are available on the BSE Limited (URL: www.bseindia.com/corporates) and the National Stock Exchange of India Limited (URL: www.nseindia.com/corporates) and on the Company's website (URL: www.bkmindustries.co.in).

Place : Kolkata
Date : 13.02.2025

EX Resolutioanal Professional

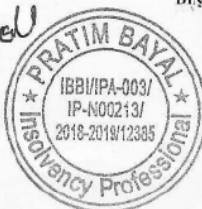
Pratim Bayal

By Order of the Board
For BKM Industries Ltd.

YASHVARDHAN MUK
Managing Director
DIN: 07713187



Pratim Bayal



UNAUDITED STANDALONE SEGMENT INFORMATION FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2024

Sl. No.	Particulars	(Rs in Lakhs)					
		3 months ended on 31/12/2024	Preceeding 3 months 30/09/2024	Correspondin g 3 months ended in the previous year on 31/12/2023	Year to date for the current period 31.12.2024	Year to date in previous year 31.12.2023	Year Ended 31/03/2024
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Segment Revenue (net sale/income from each						
	(a) Packaging	-	-	-	-	-	-
	(b) Engineering	-	4.41	-	6.10	-	92.53
	(c) Unallocated	-	-	-	-	-	-
	Total	-	4.41	-	6.10	-	92.53
	Less: Inter Segment Revenue	-	-	-	-	-	-
	Net Sales/Income From Operations	-	4.41	-	6.10	-	92.53
2	Segment Results						
	(Profit)(+)/Loss(-) before tax and interest						
	(a) Packaging	-	-	-	-	-	-
	(b) Engineering	-	-	-	-	-	-
	(c) Unallocated	(48.13)	(503.37)	(44.16)	(622.92)	(99.16)	(226.71)
	Total	(48.13)	(503.37)	(44.16)	(622.92)	(99.16)	(226.71)
	Less: i) Interest**	-	-	-	-	-	-
	ii) Other Un-allocable Expenditure net	-	-	-	-	-	-
	iii) Un-allocable income	-	-	-	-	-	-
	Total Profit Before Tax	(48.13)	(503.37)	(44.16)	(622.92)	(99.16)	(226.71)
3	Segment Assets						
	(a) Packaging	-	-	-	-	-	-
	(b) Engineering	-	-	-	-	-	-
	(c) Unallocated	-	-	-	-	-	-
	Total	-	-	-	-	-	-
	Segment Liabilities						
	(a) Packaging	-	-	-	-	-	-
	(b) Engineering	-	-	-	-	-	-
	(c) Unallocated	-	-	-	-	-	-
	Total	-	-	-	-	-	-

For AMIT KUMAR SURANA & COMPANY
Chartered Accountants

Amit Kumar Surana
AMIT KUMAR SURANA

Proprietor

M. No. - 304957

C. R. No. - 332194E



AMIT KUMAR SURANA & COMPANY
CHARTERED ACCOUNTANTS

LIMITED REVIEW REPORT ON THE QUARTERLY UNAUDITED CONSOLIDATED FINANCIAL RESULTS OF THE COMPANY PURSUANT TO THE REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015

To,

The Board of Directors,

BKM INDUSTRIES LIMITED

1. We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results as at 31st December 2024 of **BKM INDUSTRIES LIMITED** ("the Parent") and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group"), and its share of the net profit/(loss) after tax and total comprehensive income / loss of its associates and joint ventures for the quarter ended December 2024 and for the period from 01.10.2024 to 31.12.2024 ("the Statement"), being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, and has been initialed by us for identification purposes.
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors in their meeting held on 13th February, 2025, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (IND AS-34) "*Interim Financial Reporting*" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "*Review of Interim Financial Information Performed by the Independent Auditor of the Entity*" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. This Statement includes the results of the following entities:
 - a. Euroasian Venture FZE
5. The Unaudited Consolidated Financial Results include the Company's share of net loss after tax of Rs 48,13,355.82/- and Company's share of Other Comprehensive Income of Nil having an impact to that extent on the total comprehensive income for the nine months ended December 31, 2024 respectively, as considered in the Unaudited Consolidated Financial Results in respect of the subsidiary/ associate/ joint venture mentioned in paragraph 5 above. The result of this joint venture is based solely on management certified account. According to the information and explanation given to us by the management, the said Financial Result is not material to the Company.



AMIT KUMAR SURANA & COMPANY
CHARTERED ACCOUNTANTS

6. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ("IND AS") specified under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contain any material misstatement. According to the information and explanation given to us by the management, the said Financial Result is not available with the Company hence auditor is not able to form his opinion on the materiality of the result of the subsidiary/ associate/ joint venture mentioned in paragraph 5 above.

For Amit Kumar Surana & Company
Chartered Accountants

Place: Kolkata

Date: 13.02.25

(Amit Kumar Surana)

Proprietor

Membership Number: 304957

FRN: 332194E

UDIN:

25304957BMFXUL4462

For AMIT KUMAR SURANA & COMPANY
Chartered Accountants

Amit Kumar Surana

AMIT KUMAR SURANA

Proprietor

M. No. - 304957

F. R. No. - 332194E

BKM INDUSTRIES LIMITED
CIN: L27100WB2011PLC161235
Registered Office: 'Commerce House',
2A, G. C. Avenue, Room No. 11, 2nd floor,
Kolkata – 700 013

STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2024 PREPARED IN COMPLIANCE WITH THE INDIAN ACCOUNTING STANDARDS (Ind-AS)

Rs. in Lakhs

Statement of Consolidated Un-audited Financial Results for the Quarter and Nine Months ended 31st December, 2024

Sl.No.	Particulars	3 months ended on 31.12.2024	Preceding 3 months 30.09.2024	Corresponding 3 months ended in the previous year on 31.12.2023	Year to date for the current period 31.12.2024	Year to date in previous year 31.12.2023	Year Ended 31.03.2024
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
	(a) Revenue from operations	-	4.41	-	6.10	-	92.53
	(b) Other income	2.11	158.70	0.13	160.81	6.52	13.85
	Total income from operations (net)	2.11	163.12	0.15	166.91	6.52	106.39
2	Expenses						
	a) Cost of Material Consumed	-	-	-	-	-	-
	b) Purchases of Stock-in-Trade	-	-	-	1.08	-	31.74
	c) Changes in inventories of finished goods and work-in-progress	-	-	-	-	-	-
	d) Employee benefits expense	-	-	-	-	-	-
	e) Finance costs	4.35	4.49	-	11.59	-	-
	f) Depreciation and amortisation expense	-	-	-	-	-	-
	g) Other expenses	18.73	20.18	-	60.42	-	-
	Total expenses	27.16	641.81	44.31	716.74	105.68	128.56
3	Profit before exceptional items and tax (1-2)	50.24	666.49	44.31	789.83	105.68	333.09
	Exceptional items	(48.13)	(503.37)	(44.16)	(622.92)	(99.16)	(226.71)
4	Profit before tax (3-4)	(48.13)	(503.37)	(44.16)	(622.92)	(99.16)	(226.71)
5	Tax expense						
	a) Current Taxes	-	-	-	-	-	-
	b) Deferred Tax	-	-	-	-	-	-
	Total Tax Expenses	-	-	-	-	-	(21.94)
6	Net Profit for the period from continuing Operations	(48.13)	(503.37)	(44.16)	(622.92)	(99.16)	(204.77)
	Profit(Loss) from discontinued operations before tax	-	-	-	-	-	-
	Tax Expenses of Discontinued operations	-	-	-	-	-	-
7	Net Profit for the period from discontinuing Operations after Tax	(48.13)	(503.37)	(44.16)	(622.92)	(99.16)	(204.77)
	Share of Profit(Loss) of associates and joint ventures accoting for using equity method	-	-	-	-	-	-
8	Total Profit (Loss) for Period	(48.13)	(503.37)	(44.16)	(622.92)	(99.16)	(204.77)
9	Other Comprehensive Income (net of tax)						
	(a) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(b) Impact of tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	Total Other Comprehensive Income (net of tax)	-	-	-	-	-	-
10	Total Comprehensive Income for the period	(48.13)	(503.37)	(44.16)	(622.92)	(99.16)	(204.77)
11	Total Profit or Loss, attributable to						
	Profit or loss, attributable to owners of parent	-	-	-	-	-	-
	Total profit or loss, attributable to non-controlling interests	-	-	-	-	-	-
12	Total Comprehensive income for the period attributable to						
	Comprehensive income for the period attributable to owners of parent	-	-	-	-	-	-
	Total comprehensive income for the period attributable to owners of parent non-	-	-	-	-	-	-
13	Details Equity Share Capital						
	Paid-up equity share capital	-	-	-	-	-	-
	Face Value of Equity Share Capital	12.35	12.35	12.35	12.35	12.35	12.35
14	Earnings per equity share	1.00	1.00	1.00	1.00	1.00	1.00
i	Earnings per equity share for Continuing Operations						
	Basic earnings (loss) per share from continuing operations	(3.90)	(40.75)	(3.58)	(50.43)	(8.03)	(16.58)
	Diluted earnings (loss) per share from continuing operations	(3.90)	(40.75)	(3.58)	(50.43)	(8.03)	(16.58)
ii	Earnings per equity share for discontinued operations						
	Basic earnings (loss) per share from discontinued operations	-	-	-	-	-	-
	Diluted earnings (loss) per share from discontinued operations	-	-	-	-	-	-
iii	Earnings per equity share						
	Basic earnings (loss) per share from continuing and discontinued operations	(3.90)	(40.75)	(3.58)	(50.43)	(8.03)	(16.58)
	Diluted earnings (loss) per share from continuing and discontinued operations	(3.90)	(40.75)	(3.58)	(50.43)	(8.03)	(16.58)

- Notes:**
- The Company is dealing in manufacture of Packaging and Engineering Products.
 - The manufacturing activities were not operational during the quarter & nine months, however, the revenue earned by the Company is out of sale of its existing stocks.
 - The aforesaid standalone financial results was approved by the Board of Directors at its meeting held on 13th February, 2025
 - The format for un-audited quarterly results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated November 30, 2015 has been modified to the extent required to comply with requirements of SEBI's circular dated July 5, 2016, Ind AS and Schedule III (Division II) to the Companies Act, 2013 applicable to Companies that are required to comply with Ind AS.
 - The Auditors have carried out Limited Review(LR) on the aforesaid financial results for the quarter ended 31st December, 2024 and the report was placed before the Board and the same was noted. The Auditors have expressed an unmodified report on the above results.
 - The Audit Committee and The Board of Director has approved the Financial based on the figures provided and authenticated by the Resolutional Professional
 - Since Company was in insolvency process, figures of the Share Capital and other assets and liabilities have been recasted as per the valuation report of the Registered valuer, NCLT order and the Committee of Creditors (COC).
 - Previous year/ period figures have been regrouped/rearranged, wherever necessary to make them comparable with the current period figures.
 - The results for the quarter ended December 31, 2024 are available on the BSE Limited (URL: www.bseindia.com/corporates) and the National Stock Exchange of India Limited (URL: www.nseindia.com/corporates) and on the Company's website (URL: www.bkmindustries.co.in).

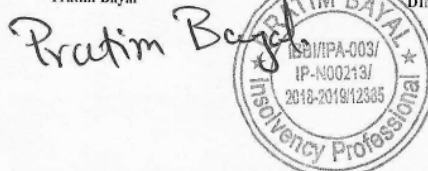
Place : Kolkata
Date : 13.02.2025

EX Resolutional Professional

Pratim Bayal

By Order of the Board
For BKM Industries Ltd.

YASHVARDHAN MUKH
Managing Director
DIN: 07713187



UNAUDITED CONSOLIDATED SEGMENT INFORMATION FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2024

Sl. No.	Particulars	(Rs in Lakhs)					
		3 months ended on 31.12.2024	Preceeding 3 months 30.09.2024	Corresponding 3 months ended in the previous year on 31.12.2023	Year to date for the current period 31.12.2024	Year to date in previous year 31.12.2023	Year Ended 31.03.2024
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Segment Revenue (net sale/income from each						
	(a) Segment-A	-	-	-	-	-	-
	(b) Segment-B	-	4.41	-	6.10	-	92.53
	(c) Unallocated	-	-	-	-	-	-
	Total	-	4.41	-	6.10	-	92.53
	Less: Inter Segment Revenue	-	-	-	-	-	-
	Net Sales/Income From Operations	-	4.41	-	6.10	-	92.53
2	Segment Results	-	-	-	-	-	-
	(Profit)(+)/Loss(-) before tax and interest	-	-	-	-	-	-
	(a) Segment-A	-	-	-	-	-	-
	(b) Segment-B	-	-	-	-	-	-
	(c) Unallocated	(48.13)	(503.37)	(44.16)	(622.92)	(99.16)	(226.71)
	Total	(48.13)	(503.37)	(44.16)	(622.92)	(99.16)	(226.71)
	Less: i) Interest**	-	-	-	-	-	-
	ii) Other Un-allocable Expenditure net	-	-	-	-	-	-
	iii) Un-allocable income	-	-	-	-	-	-
	Total Profit Before Tax	(48.13)	(503.37)	(44.16)	(622.92)	(99.16)	(226.71)
3	Segment Assets	-	-	-	-	-	-
	(a) Segment-A	-	-	-	-	-	-
	(b) Segment-B	-	-	-	-	-	-
	(c) Unallocated	-	-	-	-	-	-
	Total	-	-	-	-	-	-
	Segment Liabilities	-	-	-	-	-	-
	(a) Segment-A	-	-	-	-	-	-
	(b) Segment-B	-	-	-	-	-	-
	(c) Unallocated	-	-	-	-	-	-
	Total	-	-	-	-	-	-

** Other than the interest pertaining to the segments having operations which are primarily of financial nature.

For AMIT KUMAR SURANA & COMPANY
Chartered Accountants

Amit Kumar Surana
AMIT KUMAR SURANA
Proprietor
M. No. - 304957
F. R. No. - 332104E



B. STATEMENT ON DEVIATION OR VARIATION FOR PROCEEDS OF PUBLIC ISSUE, RIGHTS ISSUE, PREFERENTIAL ISSUE, QUALIFIED INSTITUTIONS PLACEMENT ETC– NOT APPLICABLE

C. FORMAT FOR DISCLOSING OUTSTANDING DEFAULT ON LOANS AND DEBT SECURITIES:

S. No.	Particulars	in INR Lakhs
1.	Loans / revolving facilities like cash credit from banks / financial institutions	
A	Total amount outstanding as on date	0
B	Of the total amount outstanding, amount of default as on date	0
2.	Unlisted debt securities i.e. NCDs and NCRPS	
A	Total amount outstanding as on date	0
B	Of the total amount outstanding, amount of default as on date	0
3.	Total financial indebtedness of the listed entity including short-term	0

D. FORMAT FOR DISCLOSURE OF RELATED PARTY TRANSACTIONS (APPLICABLE ONLY FOR HALF YEARLY FILINGS I.E., 2ND AND 4TH QUARTER) – NOT APPLICABLE FOR THIS QUARTER.

E. STATEMENT ON IMPACT OF AUDIT QUALIFICATIONS (FOR AUDIT REPORT WITH MODIFIED OPINION) SUBMITTED ALONG WITH ANNUAL AUDITED FINANCIAL RESULTS (STANDALONE AND CONSOLIDATED SEPARATELY) (APPLICABLE ONLY FOR ANNUAL FILING I.E., 4TH QUARTER) – NOT APPLICABLE FOR THIS QUARTER