

MASK INVESTMENTS LIMITED

CIN L65993GJ1992PLC036653

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Statement of Unaudited Standalone Financial Result for the Quarter ended on 31st December 2022

(₹ in Lakhs)

Particulars	Quarter Ended			Nine months Ended		Year Ended
	31.12.2022 (Unaudited)	30.09.2022 (Unaudited)	31.12.2021 (Unaudited)	31.12.2022 (Unaudited)	31.12.2021 (Unaudited)	31.03.2022 (Audited)
I INCOME						
Revenue From Operations						
a. Interest Earned	1.56	5.54	2.49	9.70	7.62	21.98
b. Dividend Income	15.03	-	-	15.03	-	-
II Other Income	0.00	0.06	0.50	0.06	3.76	0.00
III Total Income (I+II)	16.59	5.60	2.99	24.78	11.37	21.98
IV EXPENSES						
Cost of materials consumed	-	-	-	-	-	-
Purchases of Stock-in-Trade	-	-	-	-	-	-
Changes in inventories of finished goods, Stock-in-Trade and work-in-progress	-	-	-	-	-	-
Excise duty	-	-	-	-	-	-
Employee benefits expense	5.00	0.49	-	6.49	-	6.38
Finance costs	-	-	-	-	-	0.01
Contingencies & Provisions	-	-	-	-	-	-
Depreciation and amortization expense	-	-	-	-	-	-
Other expenses	0.87	1.55	0.40	6.57	4.71	6.77
Total expenses (IV)	5.87	2.04	0.40	13.06	4.71	13.16
V Profit/(loss) before exceptional items and tax (I-IV)	10.72	3.56	2.59	11.72	6.66	8.82
VI Exceptional Items & Prior-Period Items	-	-	-	-	-	-
VII Profit/(loss) before tax (V-VI)	10.72	3.56	2.59	11.72	6.66	8.82
VIII Tax expense:						
(1) Current tax	2.70	0.90	0.65	2.95	1.68	8.58
(2) Deferred tax	-	-	-	-	-	-
IX Profit (Loss) for the period from continuing operations (VII-VIII)	8.02	2.66	1.94	8.77	4.98	0.24
X Profit/(loss) from discontinued operations	-	-	-	-	-	-
XI Tax expense of discontinued operations	-	-	-	-	-	-
XII Profit/(loss) from Discontinued operations (after tax) (X-XI)	-	-	-	-	-	-
XIII Profit/(loss) for the period (IX+XII)	8.02	2.66	1.94	8.77	4.98	0.24
XIV Other Comprehensive Income						
A (i) Items that will not be reclassified to profit or loss	1,338.15	1,291.59	(722.18)	3,947.53	(668.72)	5,369.23
(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
XV Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	1,346.17	1,294.25	(720.24)	3,956.30	(663.74)	5,369.47
XVI Earnings per equity share (for continuing operation)						
(1) Basic	0.26	0.09	0.06	0.29	0.16	0.01
(2) Diluted	0.26	0.09	0.06	0.29	0.16	0.01
XVII Earnings per equity share (for discontinued operation)						
(1) Basic	-	-	-	-	-	-
(2) Diluted	-	-	-	-	-	-
XVIII Earnings per equity share (for discontinued & continuing operations)						
(1) Basic	0.26	0.09	0.06	0.29	0.16	0.01
(2) Diluted	0.26	0.09	0.06	0.29	0.16	0.01

NOTES:-

- The Unaudited Financial Results were reviewed by the Audit Committee and approved at the meeting of the Board of Directors of the Company held on
- The Company has only one segment therefore segment reporting is not applicable.

FOR MASK INVESTMENT LIMITED

Ayushi Saboo

Ayushi Saboo
Managing Director
DIN: 02448095



Place: Surat
Date: 08th February, 2023