

Osia Hyper Retail Limited Corporate Add: Osia hypermart 4d Square Basment-one, Visat To Gandhinagar Highway,Motera, Ahmedabad,Gujarat-380 005. Mob : 7096036838 Email Us : osiahyper01@gmail.com

CIN: L52190GJ2013PLC077269 Date: 15-02-2025

To, Listing Department, National Stock Exchange Limited Exchange Plaza, C- 1, Block-G, Bandra Kurla Complex, Bandra (E), Mumbai-400 051

Dear Sir/Madam,

SUBJECT: Newspaper publication of Financial Results.

REF: Regulations 30 and 47 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015. (SCRIP CODE: OSIAHYPER)

In accordance with Regulation 30 and 47 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, enclosed please find herewith newspaper publication of Standalone Un-audited Financial Statements for the period ended December 31, 2024, published in "Free Press Gujarat" in English Language and "Lokmitra" in Gujarati Language on February 15, 2025 are attached.

The Company has published an advertisement for which clipping of Newspaper is attached herewith and the same are also available on website of the Company at www.osiahypermart.com

This is in due compliance with the relevant Regulations of the SEBI (LODR) Regulations, 2015.

You are requested to kindly take the above information on record.

Thanking You,

Yours faithfully,

For, OSIA HYPER RETAIL LIMITED

DHIRENDRA GAUTAMKUMAR CHOPRA CHAIRMAN CUM MANAGING DIRECTOR DIN: 06473774

Encl: As above

FREE PRESS GUJARAT

AI, trade, defence, energy, cooperation: All that PM Modi and Trump discussed

New Delhi, In a significant reaffirmation of their partnership, Prime Minister Narendra Modi and US President Donald Trump highlighted the robust India-US Comprehensive Global Strategic Partnership, rooted in mutual trust and shared democratic values.

During their high-profile meeting in Washington, the leaders emphasised their commitment to freedom, the rule of law, human rights, and pluralism, signalling a strong and vibrant alliance between their nations as per the press release from the Prime Minister's office.

Prime Minister Modi and President Trump during their recent meeting launched a new initiative -- the "US-India commencement COMPACT (Catalysing negotiations this y (Catalysing **Opportunities for Military** Partnership, Accelerated Commerce & Technology) for the 21st Century" – to drive transformative change across key pillars of cooperation.

Under this initiative, they committed to a results-driven agenda with initial outcomes this year to demonstrate the level of trust for a mutually beneficial partnership," said the press release.

The leaders reaffirmed their unwavering commitment to a dynamic defence partnership spanning multiple domains. To advance defence ties further, the leaders announced plans to sign this year a new ten-year Framework for the 'US-India Major Defense Partnership' in the 21st Century.

The leaders welcomed the significant integration of USorigin defence items into India's inventory to date, including C-130J Super Hercules, C-17 Globemaster III, P-8I Poseidon aircraft; CH-47F Chinooks, MH-60R Seahawks, and AH-64E Apaches; Harpoon anti-ship missiles; M777 howitzers; and MQ-9Bs. The leaders determined that the US would expand defence sales and coproduction with India to strengthen interoperability and defence industrial cooperation.

They also announced plans to pursue this year new procurements and coproduction arrangements for Combat Vehicles in India to cyberspace – through rapidly meet India's defence enhanced training, exercises,



Regulations (ITAR), to streamline defence trade, technology exchange and maintenance, spare supplies and in-country repair and overhaul of US-provided defence systems.

The leaders also urged the negotiations this year for a Reciprocal Procurement (RDP) agreement, aimed at better aligning their procurement systems and facilitating the mutual supply of defence goods and services. They committed to accelerating cooperation in defence technology across various domains, including space, air defence, missile systems, maritime operations, and undersea technologies. Additionally, the US announced a review of its policy regarding the release of fifth-generation

systems to India. Building on the US-India Roadmap for Defence Industrial Cooperation and recognising the rising importance of autonomous

systems, the leaders announced a new initiative the Autonomous Systems Industry Alliance (ASIA) - to scale industry partnerships and production in the Indo-Pacific. The leaders welcomed a

new partnership between 'Anduril Industries and Mahindra Group' on advanced autonomous technologies to co-develop and co-produce state-of-the-art maritime systems and advanced AIenabled counter Unmanned Aerial Systems (UAS) to strengthen regional security, and between L3 Harris and Bharat Electronics for codevelopment of active towed array systems. The leaders also pledged to elevate military "Javelin" Anti-Tank Guided cooperation across all domains Missiles and "Stryker" Infantry – air, land, sea, space, and

International Traffic in Arms sharing, as well as arrangements to improve force mobility for joint humanitarian and disaster relief operations along with other exchanges and security cooperation engagements.

The leaders agreed to enhance trade and investment to improve prosperity for their of citizens, strengthen their Defence nations, foster innovation in their economies, and create more resilient supply chains. They committed to deepening the US-India trade relationship to promote growth that ensures fairness, enhances national security, and generates job opportunities. To achieve this, they established an ambitious target for bilateral trade, called "Mission 500," which aims to more than double total bilateral trade to \$500 billion by 2030.

Recognising that this level of ambition would require fighter jets and undersea new, fair-trade terms, the leaders announced plans to negotiate the first tranche of a mutually beneficial, multisector Bilateral Trade Agreement (BTA) by the fall of 2025. The leaders committed to designate senior

representatives to advance these negotiations and to ensure that the trade relationship fully reflects the aspirations of the COMPACT. To advance this innovative,

wide-ranging BTA, the US and India will take an integrated approach to strengthen and deepen bilateral trade across the goods and services sector, and will work towards increasing market access, reducing tariff and non-tariff barriers, and deepening supply chain integration.

The leaders welcomed early steps to demonstrate a mutual commitment to address bilateral trade barriers. The US welcomed India's recent measures to lower tariffs on US products of interest in the areas of bourbon, motorcycles, ICT requirements expecting and operations, incorporating products and metals, as well the latest technologies. The as measures to enhance leaders welcomed the market access for US forthcoming "Tiger Triumph" agricultural products. India India's maritime surveillance tri-service exercise (first also expressed appreciation inaugurated in 2019) with a for US measures taken to larger scale and complexity to enhance exports of Indian be hosted in India. Finally, the mangoes and pomegranates leaders committed to breaking to the US. Both sides also new ground to support and pledged to collaborate to sustain the overseas enhance bilateral trade by deployments of the US and increasing US exports of Indian militaries in the Indoindustrial goods to India and Pacific, including enhanced Indian exports of labourlogistics and intelligence intensive.



STERLING GREENWOODS LIMITED CIN: -L51100GJ1992PLC017646

Regd Office: - 25, Sunrise Centre, Opp. Drive-in-Cinema, Thaltej, Ahmedabad – 380054 Telephone No: +91-79-26851680/26850935 Email Id:- info@sterlinggreenwoods.com Web : sterlinggreenwoods.com

	STATEMENT OF STANDALONE & CONSOLIDATED UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED TO 31ST DECEMBER,2024 (Rs. In Lakh except Per share data)													
	Particulars	QU	ARTER ENDED		9 Month	Ended	YEAR ENDED	QUA	ARTER ENDED		9 Month	Ended	YEAR ENDED	
A	Date of start of reporting period				01-04-2024	01-04-2023	01-04-2023	01-10-2024	01-07-2024			01-04-2023		
B	Date of end of reporting period Whether result are audited or		30-09-2024 (Unaudited)		31-12-2024 (Unaudited)	31-12-2023 (Unaudited)		31-12-2024 (Unaudited)	30-09-2024 (Unaudited)	31-12-2023 (Unaudited)			31-03-2024 (Audited)	
D	Nature of report standalone or consolidated			STAND	DALONE					CONSO	IDATED			
1	(a) Net Sales/Income from Operations	Nil	27.90	56.87	27.90	175.25	190.38	Nil	27.90	56.87	27.90	175.25	190.38	
	(b) Other operating income	1.44	1.44 29.34	1.69 58.56	4.31 32.21	57.73 232.98	59.18 249.56	1.44 1.44	1.44 29.34	1.69 58.56	4.31 32.21	57.73 232.98	59.18 249.56	
2	Total Income from operations Expenses	1.44	29.34	58.56	32.21	232.98	249.56	1.44	29.34	58.56	32.21	232.98	249.56	
	(a) Cost of material and Land	Nil	0.16	13.99	0.16	46.00	48.89	Nil	0.16	13.99	0.16	46.00	48.89	
	(b) Purchase of stock-in-trade (c) Scheme development expenses	Nil 0.73	NII 0.76	0.74	Nil 2.23	NII 2.24	Nil 8.21	Nil 0.73	0.76	0.74	NII 2.23	Nil 2.24	Nil 8.21	
	(d) Changes in inventories of finished goods, work- in-progress and stock in trade	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
	(e) Employee benefit Expenses	10.45	9.72	40.59	30.25	111.89	147.94	10.49	9.77	40.63	30.38	112.02	148.12	
	(f) Finance Costs	30.81	30.77	21.06	91.72	62.53	104.39	30.81	30.77	21.06	91.72	62.53	104.39	
	(g) Depreciation and amortisation	1.98	3.97	13.70	5.95	41.10	52.74	1.98	3.97	13.70	5.95	41.10	52.74	
	expenses (h) Other expenses	6.92	18.99	41.09	66.44	119.32	136.70	7.83	19.00	41.17	67.38	121.99	140.35	
	Total Expenses	50.89	64.37	131.17	196.75	383.08	498.87	51.85	64.43	131.29	197.82	385.88	502.70	
з	Profit / (Loss) before exceptional Items extraordinary items and tax (1-2)	(49.45)	(35.03)	(72.61)	(164.54)	(150.10)	(249.31)	(50.41)	(35.09)	(72.73)	(165.61)	(152.90)	(253.14)	
4	Exceptional items	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
5	Profit / (Loss) before extraordinary items and tax (3-4)	(49.45)	(35.03)	(72.61)	(164.54)	(150.10)	(249.31)	(50.41)	(35.09)	(72.73)	(165.61)	(152.90)	(253.14)	
	Extraordinary Item (net of tax		Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
6 7	expenses)	Nil (40.45)												
7	Profit / (Loss) before tax (5-6) Tax expense	(49.45)	(35.03)	(72.61)	(164.54)	(150.10)	(249.31)	(50.41)	(35.09)	(72.73)	(165.61)	(152.90)	(253.14)	
	Prior Period Tax	Nil	NII	Nil	Nil	Nil	Nil	Nil	Nil	NII	Nil	Nil	Nil	
	Cuurent Tax Mat Credit Entilement	Nil	NII	Nil	Nil	NII	Nil	Nil	Nil	NII	NII	NII	NII	
	Deferred Tax	Nil	Nil	Nil	Nil	Nil	65.71	Nil	Nil	Nil	Nil	Nil	65.71	
9	Profit / (Loss) for the period from continuing operations (7-8)	(49.45)	(35.03)	(72.61)	(164.54)	(150.10)	(183.60)	(50.41)	(35.09)	(72.73)	(165.61)	(152.90)	(187.43)	
	Profit / (Loss) from discontinuing operations		Nil	Nil	Nil	Nil	Nil	Nil			Nil		Nil	
10	Before tax Tax expense of discontinuing operations	Nil							Nil	Nil		Nil		
11		Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
12	Profit / (Loss) from discontinuing operations after tax (10-11)	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
13	Profit/(Loss) before minority interest	(49.45)	(35.03)	(72.61)	(164.54)	(150.10)	(183.60)	(50.41)	(35.09)	(72.73)	(165.61)	(152.90)	(187.43)	
14	Share Profit /(Loss) of Associates	Nil	NII	NII	Nil	NII	Nil	NII	NII	NII	NII	NII	NII	
15	Minority Interest # Profit/(Loss) fot the period (13-14-15)	-49.45	-35.03	-72.61	-164.54	-150.10	-183.60	(0.05)	(0.003)	(0.01)	(0.05)	(0.14)	(0.19)	
16		-49.45	-35.03	-72.61	-164.54	-150.10	-183.60	-50.36	-35.09	-72.72	-165.56	-152.76	-187.24	
	Particulars	QUA	RTER ENDED		9 Month B	inded	YEAR ENDED	QUA	RTER ENDED	9 Month				
Α	Date of start of reporting period	01-10-2024		01-10-2023		01-04-2023	01-04-2023	01-10-2024	01-07-2024	01-10-2023			01-04-2023	
В	Date of end of reporting period	31-12-2024	30-09-2024	31-12-2023	31-12-2024	31-12-2023	31-03-2024	31-12-2024	30-09-2024	31-12-2023	31-12-2024	31-12-2023	31-03-2024	
B C	Date of end of reporting period Whether result are audited or	31-12-2024		31-12-2023 (Unaudited)	31-12-2024 (Unaudited)	31-12-2023		31-12-2024		31-12-2023 (Unaudited)	31-12-2024 (Unaudited)	31-12-2023		
B C D	Date of end of reporting period Whether result are audited or (Nature of report standalone or consolidated	31-12-2024	30-09-2024	31-12-2023 (Unaudited)	31-12-2024	31-12-2023	31-03-2024	31-12-2024	30-09-2024	31-12-2023	31-12-2024 (Unaudited)	31-12-2023	31-03-2024	
B C D	Date of end of reporting period Whether result are audited or Nature of report standalone or consolidated Net Profit from continuing operations	31-12-2024	30-09-2024	31-12-2023 (Unaudited)	31-12-2024 (Unaudited)	31-12-2023	31-03-2024	31-12-2024	30-09-2024	31-12-2023 (Unaudited)	31-12-2024 (Unaudited)	31-12-2023	31-03-2024	
B C D 17	Date of end of reporting period Whether result are audited or (Nature of report standalone or consolidated	31-12-2024	30-09-2024	31-12-2023 (Unaudited)	31-12-2024 (Unaudited)	31-12-2023	31-03-2024	31-12-2024	30-09-2024	31-12-2023 (Unaudited)	31-12-2024 (Unaudited)	31-12-2023	31-03-2024	
B C D 17	Date of end of reporting period Whether result are audited or (Nature of report standalone or consolidated Net Profit from continuing operations for the period attributable to : (a) Shareholders of the company (b) Non controlling interests	31-12-2024 (Unaudited)	30-09-2024 (Unaudited)	31-12-2023 (Unaudited) STAND	31-12-2024 (Unaudited) ALONE	31-12-2023 (Unaudited)	31-03-2024 (Audited)	31-12-2024 (Unaudited)	30-09-2024 (Unaudited)	31-12-2023 (Unaudited) CONSOL	31-12-2024 (Unaudited) IDATED	31-12-2023 (Unaudited)	31-03-2024 (Audited)	
B C D 17 18	Date of end of reporting period Whether result are audited or () Nature of report standalone or consolidated Net Profit from continuing operations for the period attributable to : (a) Shareholders of the company (b) Non controlling interests Other Comprehensive	31-12-2024 (Unaudited) -49.45	30-09-2024 (Unaudited) -35.03	31-12-2023 (Unaudited) STAND -72.61	31-12-2024 (Unaudited) ALONE -164.54	31-12-2023 (Unaudited) -150.10	31-03-2024 (Audited) -183.60	31-12-2024 (Unaudited) -50.36	30-09-2024 (Unaudited) -35.09	31-12-2023 (Unaudited) CONSOL	31-12-2024 (Unaudited) IDATED	31-12-2023 (Unaudited) -152.76	31-03-2024 (Audited) -187.24	
B C D 17 18	Date of end of reporting period Whether result are audited or (Nature of report standalone or consolidated Net Profit from continuing operations for the period attributable to : (a) Shareholders of the company (b) Non controlling interests	31-12-2024 (Unaudited) -49.45 Nil Nil	30-09-2024 (Unaudited) -35.03 Nil Nil	31-12-2023 (Unaudited) STAND -72.61 Nil Nil	31-12-2024 (Unaudited) ALONE -164.54 Nii Nii	31-12-2023 (Unaudited) -150.10 Nil Nil	31-03-2024 (Audited) -183.60 Nil Nil	31-12-2024 (Unaudited) -50.36 Nil Nil	30-09-2024 (Unaudited) -35.09 Nil Nil	31-12-2023 (Unaudited) CONSOL -72.72 Nil Nil	31-12-2024 (Unaudited) IDATED -165.56 Nil Nil	31-12-2023 (Unaudited) -152.76 Nil Nil	31-03-2024 (Audited) -187.24 Nil Nil	
B C D 17 18	Date of end of reporting period Whether result are audited or () Nature of report standalone or consolidated Net Profit from continuing operations for the period attributable to : (a) Shareholders of the company (b) Non controlling interests Other Comprehensive Income/(Expenses) (OCI)	31-12-2024 (Unaudited) -49.45 Nil	30-09-2024 (Unaudited) -35.03 Nil	31-12-2023 (Unaudited) STAND -72.61 Nil	31-12-2024 (Unaudited) ALONE -164.54 Nil	31-12-2023 (Unaudited) -150.10 Nil	31-03-2024 (Audited) -183.60 Nil	31-12-2024 (Unaudited) -50.36 Nil	30-09-2024 (Unaudited) -35.09 Nil	31-12-2023 (Unaudited) CONSOL -72.72 Nil	31-12-2024 (Unaudited) IDATED -165.56 Nil	31-12-2023 (Unaudited) -152.76 Nil	31-03-2024 (Audited) -187.24 Nil	
B C D 17 18 A.	Date of end of reporting period Whether result are audited or (Nature of report standalone or consolidated Net Profit from continuing operations for the period attributable to : (a) Shareholders of the company (b) Non controlling interests Other Comprehensive Income/(Expenses) (OCI) (i) Items that will not be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that	31-12-2024 (Unsudited) -49.45 Nil Nil {0.91}	30-09-2024 (Unaudited) -35.03 Nil Nil (0.06)	31-12-2023 (Unaudited) STAND -72.61 Nil Nil Nil	31-12-2024 (Unaudited) ALONE -164.54 Nii Nii {1.02}	31-12-2023 (Unaudited) -150.10 Nil Nil Nil	31-03-2024 (Audited) -183.60 Nil Nil (46.75)	31-12-2024 (Unaudited) -50.36 Nil Nil Nil	30-09-2024 (Unaudited) -35.09 Nil Nil Nil	31-12-2023 (Unaudited) CONSOL -72.72 Nii Nii Nii	31-12-2024 (Unaudited) IDATED -165.56 Nil Nil Nil	31-12-2023 (Unaudited) -152.76 Nii Nii Nii	31-03-2024 (Audited) -187.24 Nil Nil Nil	
B C D 17 18 A.	Date of end of reporting period Whether result are audited or (Nature of report standalone or consolidated Net Profit from continuing operations for the period attributable to : (a) Shareholders of the company (b) Non controlling interests Other Comprehensive Income/(Expenses) (OCI) (i) Items that will not be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that will not be reclassified to profit or loss	31-12-2024 (Unaudited) -49.45 Nil Nil	30-09-2024 (Unaudited) -35.03 Nil Nil	31-12-2023 (Unaudited) STAND -72.61 Nil Nil	31-12-2024 (Unaudited) ALONE -164.54 Nii Nii	31-12-2023 (Unaudited) -150.10 Nil Nil	31-03-2024 (Audited) -183.60 Nil Nil	31-12-2024 (Unaudited) -50.36 Nil Nil	30-09-2024 (Unaudited) -35.09 Nil Nil	31-12-2023 (Unaudited) CONSOL -72.72 Nil Nil	31-12-2024 (Unaudited) IDATED -165.56 Nil Nil	31-12-2023 (Unaudited) -152.76 Nil Nil	31-03-2024 (Audited) -187.24 Nil Nil	
B C D 17 18 A.	Date of end of reporting period Whether result are audited or (Nature of report standalone or consolidated Net Profit from continuing operations for the period attributable to : (a) Shareholders of the company (b) Non controlling interests Other Comprehensive Income/(Expenses) (OCI) (i) Items that will not be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that will not be reclassified to profit or loss (i) Items that will be reclassified to	31-12-2024 (Unsudited) -49.45 Nil Nil {0.91}	30-09-2024 (Unaudited) -35.03 Nil Nil (0.06)	31-12-2023 (Unaudited) STAND -72.61 Nil Nil Nil	31-12-2024 (Unaudited) ALONE -164.54 Nii Nii {1.02}	31-12-2023 (Unaudited) -150.10 Nil Nil Nil	31-03-2024 (Audited) -183.60 Nil Nil (46.75)	31-12-2024 (Unaudited) -50.36 Nil Nil Nil	30-09-2024 (Unaudited) -35.09 Nil Nil Nil	31-12-2023 (Unaudited) CONSOL -72.72 Nii Nii Nii	31-12-2024 (Unaudited) IDATED -165.56 Nil Nil Nil	31-12-2023 (Unaudited) -152.76 Nii Nii Nii	31-03-2024 (Audited) -187.24 Nil Nil Nil	
B C D 17 18 A. B.	Date of end of reporting period Whether result are audited or (Nature of report standalone or consolidated Net Profit from continuing operations for the period attributable to : (a) Shareholders of the company (b) Non controlling interests Other Comprehensive Income/(Expenses) (OCI) (i) Items that will not be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that will not be reclassified to profit or loss in subsequent periods (i) Items that will be reclassified to profit or loss in subsequent periods	31-12-2024 (Unaudited) -49.45 Nii Nii (0.91) Nii	30-09-2024 (Unaudited) -35.03 Nil Nil (0.06) Nil	31-12-2023 (Unaudited) STAND -72.61 Nil Nil Nil Nil	31-12-2024 (Unaudited) ALONE -164.54 Nii Nii (1.02) Nii	31-12-2023 (Unaudited) -150.10 Nii Nii Nii Nii	31-03-2024 (Audited) -183.60 Nil Nil (46.75) 11.76	31-12-2024 (Unaudited) -50.36 Nil Nil Nil Nil	30-09-2024 (Unaudited) -35.09 Nil Nil Nil Nil	31-12-2023 {Unaudited} CONSOL -72.72 Nii Nii Nii Nii Nii	31-12-2024 (Unaudited) IDATED -165.56 Nil Nil Nil Nil	31-12-2023 [Unaudited] -152.76 Nil Nil Nil Nil	31-03-2024 (Audited) -187.24 Nil Nil Nil 11.76	
B C D 17 18 A. B.	Date of end of reporting period Whether result are audited or (Nature of report standalone or consolidated Net Profit from continuing operations for the period attributable to : (a) Shareholders of the company (b) Non controlling interests Other Comprehensive Income/(Expenses) (OCI) (i) Items that will not be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that will not be reclassified to profit or loss (i) Items that will be reclassified to	31-12-2024 (Unaudited) -49.45 Nii Nii (0.91) Nii	30-09-2024 (Unaudited) -35.03 Nil Nil (0.06) Nil	31-12-2023 (Unaudited) STAND -72.61 Nil Nil Nil Nil	31-12-2024 (Unaudited) ALONE -164.54 Nii Nii (1.02) Nii	31-12-2023 (Unaudited) -150.10 Nii Nii Nii Nii	31-03-2024 (Audited) -183.60 Nil Nil (46.75) 11.76	31-12-2024 (Unaudited) -50.36 Nil Nil Nil Nil	30-09-2024 (Unaudited) -35.09 Nil Nil Nil Nil	31-12-2023 {Unaudited} CONSOL -72.72 Nii Nii Nii Nii Nii	31-12-2024 (Unaudited) IDATED -165.56 Nil Nil Nil Nil	31-12-2023 [Unaudited] -152.76 Nil Nil Nil Nil	31-03-2024 (Audited) -187.24 Nil Nil Nil 11.76	
B C D 17 18 A. B.	Date of end of reporting period Whether result are audited or (Nature of report standalone or consolidated Net Profit from continuing operations for the period attributable to : (a) Shareholders of the company (b) Non controlling interests Other Comprehensive Income/(Expenses) (OCI) (i) Items that will not be reclassified to profit or loss In subsequent periods (ii) Income tax relating to Items that will not be reclassified to profit or loss (i) Items that will be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that (iii) Income tax relating to Items that	31-12-2024 (Unaudited) -49.45 Nil Nil (0.91) Nil Nil Nil	30-09-2024 (Unaudited) -35.03 Nil Nil (0.06) Nil Nil Nil	31-12-2023 (Unaudited) STAND -72.61 Nil Nil Nil Nil Nil Nil	31-12-2024 (Unaudited) ALONE -164.54 Nii Nii (1.02) Nii Nii Nii	31-12-2023 (Unaudited) -150.10 Nii Nii Nii Nii Nii Nii	31-03-2024 (Audited) -183.60 Nil Nil (46.75) 11.76 4.03 (1.01)	31-12-2024 (Unaudited) -50.36 Nil Nil Nil Nil Nil Nil	30-09-2024 (Unaudited) 35.09 Nil Nil Nil Nil Nil Nil	31-12-2023 (Unaudited) CONSOL -72.72 Nii Nii Nii Nii Nii Nii Nii	31-12-2024 (Unaudited) IDATED -165.56 Nil Nil Nil Nil Nil Nil	31-12-2023 [Unaudited] -152.76 Nil Nil Nil Nil Nil	31-03-2024 (Audited) -187.24 Nii Nii Nii 11.76 4.03 (1.01)	
B C D 117 18 A. B.	Date of end of reporting period Whether result are audited or (Nature of report standalone or consolidated Net Profit from continuing operations for the period attributable to : (a) Shareholders of the company (b) Non controlling interests Other Comprehensive income/(Expenses) (OCI) (1) Items that will not be reclassified to profit or loss in subsequent periods (11) Income tax relating to Items that will not be reclassified to profit or loss in subsequent periods (1) Items that will be reclassified to profit or loss in subsequent periods (1) Items that will be reclassified to profit or loss in subsequent periods (1) Items that vill be reclassified to profit or loss in subsequent periods (1) Income tax relating to Items that will be reclassified to profit or loss Total Comprehensive income for the period	31-12-2024 (Unaudited) -49.45 Nil Nil (0.91) Nil Nil	30-09-2024 (Unaudited) -35.03 Nil Nil (0.06) Nil Nil	31-12-2023 (Unaudited)) STAND -72.61 Nil Nil Nil Nil Nil	31-12-2024 (Unaudited) ALONE -164.54 Nii Nii (1.02) Nii Nii	31-12-2023 (Unaudited) -150.10 Nii Nii Nii Nii	31-03-2024 (Audited) -183.60 Nil Nil (46.75) 111.76 4.03	31-12-2024 (Unaudited) -50.36 Nil Nil Nil Nil	30-09-2024 (Unaudited) -35.09 Nil Nil Nil Nil	31-12-2023 [Unaudited] CONSOL -72.72 Nii Nii Nii Nii Nii	31-12-2024 (Unaudited) IDATED -165.56 Nil Nil Nil Nil Nil	31-12-2023 [Unaudited] -152.76 Nil Nil Nil Nil	31-03-2024 (Audited) -187.24 Nil Nil Nil 11.76 4.03	
8 C D 17 18 A. B. 19	Date of end of reporting period Whether result are audited or (Nature of report standalone or consolidated Net Profit from continuing operations for the period attributable to : (a) Shareholders of the company (b) Non controlling interests Other Comprehensive Income/(Expenses) (OCI) (i) Items that will not be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that will not be reclassified to profit or loss in subsequent periods (i) Items that will be reclassified to profit or loss in subsequent periods (ii) Items that will be reclassified to profit or loss in subsequent periods (ii) Items that will be reclassified to profit or loss in subsequent periods Total Comprehensive income for the period Pald-up equity share capital	31-12-2024 (Unaudited) -49.45 Nil Nil (0.91) Nil Nil Nil	30-09-2024 (Unaudited) -35.03 Nil Nil (0.06) Nil Nil Nil	31-12-2023 (Unaudited) STAND -72.61 Nil Nil Nil Nil Nil Nil	31-12-2024 (Unaudited) ALONE -164.54 Nii Nii (1.02) Nii Nii Nii	31-12-2023 (Unaudited) -150.10 Nii Nii Nii Nii Nii Nii	31-03-2024 (Audited) -183.60 Nil Nil (46.75) 11.76 4.03 (1.01)	31-12-2024 (Unaudited) -50.36 Nil Nil Nil Nil Nil Nil	30-09-2024 (Unaudited) 35.09 Nil Nil Nil Nil Nil Nil	31-12-2023 (Unaudited) CONSOL -72.72 Nii Nii Nii Nii Nii Nii Nii	31-12-2024 (Unaudited) IDATED -165.56 Nil Nil Nil Nil Nil Nil	31-12-2023 [Unaudited] -152.76 Nil Nil Nil Nil Nil	31-03-2024 (Audited) -187.24 Nii Nii Nii 11.76 4.03 (1.01)	
B C D 117 18 A. B. 19 20	Date of end of reporting period Whether result are audited or (Nature of report standalone or consolidated Net Profit from continuing operations for the period attributable to : { a) Shareholders of the company (b) Non controlling interests Other Comprehensive Income/(Expenses) (OCI) (i) Items that will not be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that will not be reclassified to profit or loss in subsequent periods (ii) Items that will be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that will not be reclassified to profit or loss Total Comprehensive income for the period Paid-up equity share capital (Face value of ` 10 each)	31-12-2024 (Unaudited) -49.45 Nil Nil (0.91) Nil Nil Nil Nil -50.36	30-09-2024 (Unaudited) -35.03 Nil Nil (0.06) Nil Nil Nil Nil Nil Nil -35.09	31-12-2023 (Unaudited) STAND -72.61 Nil Nil Nil Nil Nil Nil -72.61	31-12-2024 (Unaudited) ALONE -164.54 Nil Nil (1.02) Nil Nil Nil Nil -165.56	31-12-2023 (Unaudited) -150.10 Nii Nii Nii Nii Nii Nii Nii Nii 1-150.10	31-03-2024 (Audited) -183.60 Nil Nil (46.75) 11.76 4.03 (1.01) -215.57	31-12-2024 (Unaudited) -50.36 Nil Nil Nil Nil Nil Nil Nil Nil -50.36	30-09-2024 (Unaudited) -35.09 Nil Nil Nil Nil Nil Nil Nil Nil -35.09	31-12-2023 [Unaudited] CONSOL -72.72 Nii Nii Nii Nii Nii Nii Nii Nii	31-12-2024 (Unaudited) IDATED -165.56 Nil Nil Nil Nil Nil Nil -165.56	31-12-2023 [Unaudited] -152.76 Nil Nil Nil Nil Nil Nil Nil -152.76	31-03-2024 (Audited) -187.24 Nil Nil 11.76 4.03 (1.01) -172.46	
B C D 117 18 A. B. 19 20 21.1	Date of end of reporting period Whether result are audited or (Nature of report standalone or consolidated Net Profit from continuing operations for the period attributable to : (a) Shareholders of the company (b) Non controlling interests Other Comprehensive Income/(Expenses) (OCI) (i) Items that will not be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that will not be reclassified to profit or loss in subsequent periods (ii) Items that will be reclassified to profit or loss in subsequent periods (ii) Items that will be reclassified to profit or loss in subsequent periods (ii) Items that will be reclassified to profit or loss in subsequent periods Total Comprehensive income for the period Paid-up equity share capital (Face value of `10 each) Earnings Per Share (before extraordinary items) (of `10/- each)	31-12-2024 (Unaudited) -49.45 Nil Nil (0.91) Nil Nil Nil -50.36 423.96	30-09-2024 (Unaudited) -35.03 Nil Nil (0.06) Nil Nil Nil Nil Nil Nil -35.09 423.96	31-12-2023 (Unaudited) STAND -72.61 Nil Nil Nil Nil Nil Nil -72.61 423.96	31-12-2024 (Unaudited) ALONE -164.54 Nii Nii (1.02) Nii Nii Nii Nii -165.56 423.96	31-12-2023 (Unaudited) -150.10 Nil Nil Nil Nil Nil Nil -150.10 423.96	31-03-2024 (Audited) -183.60 Nil Nil (46.75) 111.76 4.03 (1.01) -215.57 423.96	31-12-2024 (Unaudited) -50.36 Nil Nil Nil Nil Nil Nil Nil Nil -50.36 423.96	30-09-2024 (Unaudited) -35.09 Nil Nil Nil Nil Nil Nil Nil Nil -35.09 423.96	31-12-2023 (Unaudited) CONSOL -72.72 Nii Nii Nii Nii Nii Nii Nii Nii 2-72.72 423.96	31-12-2024 (Unaudited) IDATED -165.56 Nil Nil Nil Nil Nil Nil Nil -165.56 423.96	31-12-2023 [Unaudited] -152.76 Nil Nil Nil Nil Nil Nil Nil -152.76 423.96	31-03-2024 (Audited) -187.24 Nil Nil 11.76 4.03 (1.01) -172.46 423.96	
B C D 117 18 A. B. 19 20 21.i	Date of end of reporting period Whether result are audited or (Nature of report standalone or consolidated Net Profit from continuing operations for the period attributable to : (a) Shareholders of the company (b) Non controlling interests Other Comprehensive Income/(Expenses) (OCI) (i) Items that will not be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that will not be reclassified to profit or loss (ii) Items that will be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that will not be reclassified to profit or loss Total Comprehensive income for the period Paid-up equity share capital (Face value of ` 10 each) Earnings Per Share (before extraordinary items] (of `10/- each) Basic & Diluted	31-12-2024 (Unaudited) -49.45 Nil Nil (0.91) Nil Nil Nil Nil -50.36	30-09-2024 (Unaudited) -35.03 Nil Nil (0.06) Nil Nil Nil Nil Nil Nil -35.09	31-12-2023 (Unaudited) STAND -72.61 Nil Nil Nil Nil Nil Nil -72.61	31-12-2024 (Unaudited) ALONE -164.54 Nil Nil (1.02) Nil Nil Nil Nil -165.56	31-12-2023 (Unaudited) -150.10 Nii Nii Nii Nii Nii Nii Nii Nii 1-150.10	31-03-2024 (Audited) -183.60 Nil Nil (46.75) 11.76 4.03 (1.01) -215.57	31-12-2024 (Unaudited) -50.36 Nil Nil Nil Nil Nil Nil Nil Nil -50.36	30-09-2024 (Unaudited) -35.09 Nil Nil Nil Nil Nil Nil Nil Nil -35.09	31-12-2023 [Unaudited] CONSOL -72.72 Nii Nii Nii Nii Nii Nii Nii Nii	31-12-2024 (Unaudited) IDATED -165.56 Nil Nil Nil Nil Nil Nil -165.56	31-12-2023 [Unaudited] -152.76 Nil Nil Nil Nil Nil Nil Nil -152.76	31-03-2024 (Audited) -187.24 Nil Nil 11.76 4.03 (1.01) -172.46	
B C D 117 18 A. B. 19 20 21.1	Date of end of reporting period Whether result are audited or (Nature of report standalone or consolidated Net Profit from continuing operations for the period attributable to : (a) Shareholders of the company (b) Non controlling interests Other Comprehensive Income/(Expenses) (OCI) (i) Items that will not be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that will not be reclassified to profit or loss in subsequent periods (ii) Items that will be reclassified to profit or loss in subsequent periods (ii) Items that will be reclassified to profit or loss in subsequent periods (ii) Items that will be reclassified to profit or loss in subsequent periods Total Comprehensive income for the period Paid-up equity share capital (Face value of `10 each) Earnings Per Share (before extraordinary items) (of `10/- each)	31-12-2024 (Unaudited) -49.45 Nil Nil (0.91) Nil Nil Nil -50.36 423.96	30-09-2024 (Unaudited) -35.03 Nil Nil (0.06) Nil Nil Nil Nil Nil Nil -35.09 423.96	31-12-2023 (Unaudited) STAND -72.61 Nil Nil Nil Nil Nil Nil -72.61 423.96	31-12-2024 (Unaudited) ALONE -164.54 Nii Nii (1.02) Nii Nii Nii Nii -165.56 423.96	31-12-2023 (Unaudited) -150.10 Nil Nil Nil Nil Nil Nil -150.10 423.96	31-03-2024 (Audited) -183.60 Nil Nil (46.75) 111.76 4.03 (1.01) -215.57 423.96	31-12-2024 (Unaudited) -50.36 Nil Nil Nil Nil Nil Nil Nil Nil -50.36 423.96	30-09-2024 (Unaudited) -35.09 Nil Nil Nil Nil Nil Nil Nil Nil -35.09 423.96	31-12-2023 (Unaudited) CONSOL -72.72 Nii Nii Nii Nii Nii Nii Nii Nii 2-72.72 423.96	31-12-2024 (Unaudited) IDATED -165.56 Nil Nil Nil Nil Nil Nil Nil -165.56 423.96	31-12-2023 [Unaudited] -152.76 Nil Nil Nil Nil Nil Nil Nil -152.76 423.96	31-03-2024 (Audited) -187.24 Nil Nil 11.76 4.03 (1.01) -172.46 423.96	
B C D 117 18 A. B. 19 20 21i	Date of end of reporting period Whether result are audited or (Nature of report standalone or consolidated Net Profit from continuing operations for the period attributable to : (a) Shareholders of the company (b) Non controlling interests Other Comprehensive Income/(Expenses) (OCI) (i) Items that will not be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that will not be reclassified to profit or loss (i) Items that will be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that will not be reclassified to profit or loss Total Comprehensive income for the period Paid-up equity share capital (Face value of ` 10 each) Earnings Per Share (After extra ordinary items) (of `10/- each) (not annualised) Basic & Diluted	31-12-2024 (Unaudited) -49.45 Nil Nil (0.91) Nil Nil Nil -50.36 423.96	30-09-2024 (Unaudited) -35.03 Nil Nil (0.06) Nil Nil Nil Nil Nil Nil -35.09 423.96	31-12-2023 (Unaudited) STAND -72.61 Nil Nil Nil Nil Nil Nil -72.61 423.96	31-12-2024 (Unaudited) ALONE -164.54 Nii Nii (1.02) Nii Nii Nii Nii -165.56 423.96	31-12-2023 (Unaudited) -150.10 Nil Nil Nil Nil Nil Nil -150.10 423.96	31-03-2024 (Audited) -183.60 Nil Nil (46.75) 111.76 4.03 (1.01) -215.57 423.96	31-12-2024 (Unaudited) -50.36 Nil Nil Nil Nil Nil Nil Nil Nil -50.36 423.96	30-09-2024 (Unaudited) -35.09 Nil Nil Nil Nil Nil Nil Nil Nil -35.09 423.96	31-12-2023 (Unaudited) CONSOL -72.72 Nii Nii Nii Nii Nii Nii Nii Nii 2-72.72 423.96	31-12-2024 (Unaudited) IDATED -165.56 Nil Nil Nil Nil Nil Nil Nil -165.56 423.96	31-12-2023 [Unaudited] -152.76 Nil Nil Nil Nil Nil Nil Nil -152.76 423.96	31-03-2024 (Audited) -187.24 Nil Nil 11.76 4.03 (1.01) -172.46 423.96	
B C D 117 18 A. B. 19 20 21.i	Date of end of reporting period Whether result are audited or (Nature of report standalone or consolidated Net Profit from continuing operations for the period attributable to : (a) Shareholders of the company (b) Non controlling interests Other Comprehensive Income/(Expenses) (OCI) (i) Items that will not be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that will not be reclassified to profit or loss (ii) Income tax relating to Items that will not be reclassified to profit or loss Total Comprehensive income for the period Paid-up equity share capital (Face value of ` 10 each) Earnings Per Share (After extra ordinary items) (of '10/- each (not annualised) Basic & Diluted Ratios	31-12-2024 (Unaudited) -49.45 Nil Nil (0.91) Nil Nil Nil -50.36 423.96 (1.17) (1.17)	30-09-2024 (Unaudited) -35.03 Nil Nil (0.06) Nil Nil Nil Nil -35.09 423.96 (0.83)	31-12-2023 (Unaudited) STAND -72.61 Nil Nil Nil Nil Nil 1-72.61 423.96 (1.71) (1.71)	31-12-2024 (Unaudited) ALONE -164.54 Nil (1.02) Nil Nil Nil -165.56 423.96 (3.88) (3.88)	31-12-2023 (Unaudited) -150.10 Nii Nii Nii Nii Nii Nii Nii 1-150.10 423.96 (3.54) (3.54)	31-03-2024 (Audited) -183.60 Nil Nil (46.75) 11.76 4.03 (1.01) -215.57 423.96 (4.33) (4.33)	31-12-2024 (Unaudited) -50.36 Nil Nil Nil Nil Nil Nil Nil -50.36 423.96 (1.19) (1.19)	30-09-2024 (Unaudited) -35.09 Nil Nil Nil Nil Nil Nil Nil -35.09 423.96 (0.83)	31-12-2023 [Unaudited] CONSOL -72.72 Nil Nil Nil Nil Nil Nil 2.72.72 423.96 (1.72) (1.72)	31-12-2024 (Unaudited) IDATED -165.56 Nil Nil Nil Nil Nil -165.56 423.96 (3.90) (3.91)	31-12-2023 [Unaudited] -1.52.76 Nil Nil Nil Nil Nil -1.52.76 423.96 (3.60) (3.60)	31-03-2024 (Audited) -187.24 Nii Nii Nii 11.76 4.03 (1.01) -172.46 423.96 (4.42) (4.42)	
B C D 117 117 118 A. B. 119 220 221.i	Date of end of reporting period Whether result are audited or (Nature of report standalone or consolidated Net Profit from continuing operations for the period attributable to : (a) Shareholders of the company (b) Non controlling interests Other Comprehensive Income/(Expenses) (OCI) (i) Items that will not be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that will not be reclassified to profit or loss (i) Items that will be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that will be reclassified to profit or loss (ii) Income tax relating to Items that will be reclassified to profit or loss (ii) Income tax relating to Items that will be reclassified to profit or loss (iii) Income tax relating to Items that will be reclassified to profit or loss (iii) Income tax relating to Items that will be reclassified to profit or loss (iii) Income tax relating to Items that will be reclassified to profit or loss (iii) Income tax relating to Items that Bernings Per Share (before extraordinary items) (of '10/- each) Basic & Diluted Basic & Diluted	31-12-2024 (Unaudited) -49.45 Nil Nil (0.91) Nil Nil Nil -50.36 423.96 (1.17) (1.17)	30-09-2024 (Unaudited) -35.03 Nil Nil (0.06) Nil Nil Nil Nil Nil -35.09 423.96 (0.83) (0.83)	31-12-2023 (Unaudited) STAND 72.61 Nil Nil Nil Nil Nil Nil -72.61 423.96 (1.71) (1.71)	31-12-2024 (Unaudited) ALONE -164.54 Nii Nii (1.02) Nii Nii Nii Nii -165.56 423.96 (3.88) (3.88) (3.88)	31-12-2023 (Unaudited) -150.10 Nii Nii Nii Nii Nii Nii Nii 1-150.10 423.96 (3.54) (3.54) (3.54)	31-03-2024 (Audited) -183.60 Nil Nil (45.75) 11.76 4.03 (1.01) -215.57 423.96 (4.33) (4.33) (4.33)	31-12-2024 (Unaudited) -50.36 Nil Nil Nil Nil Nil Nil Nil Nil	30-09-2024 (Unaudited) -35.09 Nil Nil Nil Nil Nil Nil Nil Nil -35.09 423.96 (0.83) (0.83)	31-12-2023 [Unaudited] CONSOL -72.72 Nii Nii Nii Nii Nii Nii Nii 1.72.72 423.96 (1.72) (1.72)	31-12-2024 (Unaudited) IDATED -165.56 Nil Nil Nil Nil Nil Nil -165.56 423.96 (3.90) (3.91) (0.66)	31-12-2023 (Unaudited) -152.76 Nil Nil Nil Nil Nil Nil -152.76 423.96 (3.60) (3.60)	31-03-2024 (Audited) -187.24 Nil Nil Nil 11.76 4.03 (1.01) -172.46 423.96 (4.42) (4.42)	
B C D 17 117 18 A. B. 19 200 21.1 1.1 a) b)	Date of end of reporting period Whether result are audited or (Nature of report standalone or consolidated Net Profit from continuing operations for the period attributable to : (a) Shareholders of the company (b) Non controlling interests Other Comprehensive Income/(Expenses) (OCI) (i) Items that will not be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that will not be reclassified to profit or loss (ii) Income tax relating to Items that will not be reclassified to profit or loss Total Comprehensive income for the period Paid-up equity share capital (Face value of ` 10 each) Earnings Per Share (After extra ordinary items) (of '10/- each (not annualised) Basic & Diluted Ratios	31-12-2024 (Unaudited) -49.45 Nil Nil (0.91) Nil Nil Nil -50.36 423.96 (1.17) (1.17)	30-09-2024 (Unaudited) -35.03 Nil Nil (0.06) Nil Nil Nil Nil -35.09 423.96 (0.83)	31-12-2023 (Unaudited) STAND -72.61 Nil Nil Nil Nil Nil 1-72.61 423.96 (1.71) (1.71)	31-12-2024 (Unaudited) ALONE -164.54 Nil (1.02) Nil Nil Nil -165.56 423.96 (3.88) (3.88)	31-12-2023 (Unaudited) -150.10 Nii Nii Nii Nii Nii Nii Nii 1-150.10 423.96 (3.54) (3.54)	31-03-2024 (Audited) -183.60 Nil Nil (46.75) 11.76 4.03 (1.01) -215.57 423.96 (4.33) (4.33)	31-12-2024 (Unaudited) -50.36 Nil Nil Nil Nil Nil Nil Nil -50.36 423.96 (1.19) (1.19)	30-09-2024 (Unaudited) -35.09 Nil Nil Nil Nil Nil Nil Nil -35.09 423.96 (0.83)	31-12-2023 [Unaudited] CONSOL -72.72 Nil Nil Nil Nil Nil Nil 2.72.72 423.96 (1.72) (1.72)	31-12-2024 (Unaudited) IDATED -165.56 Nil Nil Nil Nil Nil -165.56 423.96 (3.90) (3.91)	31-12-2023 [Unaudited] -1.52.76 Nil Nil Nil Nil Nil -1.52.76 423.96 (3.60) (3.60)	31-03-2024 (Audited) -187.24 Nii Nii Nii 11.76 4.03 (1.01) -172.46 423.96 (4.42) (4.42)	
B C D 117 117 18 A. B. 119 220 21.i 11.ii a) b) a) b) a) d)	Date of end of reporting period Whether result are audited or () Nature of report standalone or () consolidated () Net Profit from continuing operations () for the period attributable to : () (a) Shareholders of the company () (b) Non controlling interests () Other Comprehensive () Income/(Expenses) (OCI) () (i) Items that will not be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that will not be reclassified to profit or loss (ii) Income tax relating to Items that will be reclassified to profit or loss Total Comprehensive income for the period Paid-up equity share capital (frace value of ` 10 each) Earnings Per Share (before extraordinary items) (of `10/- each) Basic & Diluted Basic & Diluted Basic & Diluted Ratios Debt Service Coverage Ratio Debt Service Coverage Ratio Debt Service Coverage Ratio Debt Equity Ratio	31-12-2024 (Unaudited) -49.45 Nil Nil (0.91) Nil Nil -50.36 423.96 (1.17) (1.17) (1.17) (0.48) (0.61) 1.19 0.29	30-09-2024 (Unaudited) -35.03 Nil Nil (0.06) Nil Nil Nil Nil -35.09 423.96 (0.83) (0.83) (0.83) (0.83) (0.83) (0.83)	31-12-2023 (Unaudited) STAND -72.61 Nil Nil Nil Nil Nil -72.61 423.96 (1.71) (1.71) (1.79) (1.79) (1.79) (1.79)	31-12-2024 (Unaudited) ALONE -164.54 Nii Nii (1.02) Nii Nii Nii -165.56 423.96 (3.88) (3.88) (3.88)	31-12-2023 (Unaudited) -150.10 Nii Nii Nii Nii Nii Nii Nii 1-150.10 423.96 (3.54) (3.54) (3.54) (0.40) (1.40)	31-03-2024 (Audited) -183.60 Nil Nil (46.75) 111.76 4.03 (1.01) -215.57 423.96 (4.33) (4.33) (4.33) (0.54) (1.39)	31-12-2024 (Unaudited) -50.36 Nil Nil Nil Nil Nil Nil Nil -50.36 423.96 (1.19) (1.19) (0.51) (0.64)	30-09-2024 (Unaudited) -35.09 Nil Nil Nil Nil Nil Nil Nil -35.09 423.96 (0.83) (0.83) (0.83)	31-12-2023 [Unaudited] CONSOL -72.72 Nii Nii Nii Nii Nii Nii Nii 1.72.72 423.96 (1.72) (1.72) (1.72)	31-12-2024 (Unaudited) IDATED -165.56 Nil Nil Nil Nil Nil -165.56 423.96 (3.90) (3.91) (0.66) (0.81) 1.20 0.29	31-12-2023 [Unaudited] -152.76 Nil Nil Nil Nil Nil Nil -152.76 423.96 (3.60) (3.60) (0.41) (1.45)	31-03-2024 (Audited) -187.24 Nil Nil 11.76 4.03 (1.01) -172.46 423.96 (4.42) (4.42) (0.55) (1.42)	
B C D 117 18 A. B. 119 220 21.1	Date of end of reporting period Whether result are audited or (Nature of report standalone or consolidated Net Profit from continuing operations for the period attributable to : (a) Shareholders of the company (b) Non controlling interests Other Comprehensive Income/(Expenses) (OCI) (i) Items that will not be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that will not be reclassified to profit or loss in subsequent periods (ii) Items that will be reclassified to profit or loss in subsequent periods (ii) Items that will be reclassified to profit or loss in subsequent periods (ii) Items that will be reclassified to profit or loss in subsequent periods (ii) Items that compare the stat will be reclassified to profit or loss Total Comprehensive income for the period Paid-up equity share capital (Face value of 10 each) Earnings Per Share (After extra ordinary items) (of 10/- each) (not annualised) Basic & Diluted Ratios Debt Service Coverage Ratio Interest Service Coverage Ratio Debt Equity Ratio Current Ratio Long term dobt to working capital	31-12-2024 (Unaudited) -49.45 Nil Nil (0.91) Nil Nil Nil -50.36 423.96 (1.17) (1.17) (0.48) (0.61) 1.19	30-09-2024 (Unaudited) -35.03 Nil Nil (0.06) Nil Nil Nil Nil Nil -35.09 423.96 (0.83) (0.83) (0.83) (0.83)	31-12-2023 (Unaudited) STAND -72.61 Nil Nil Nil Nil Nil 1.72.61 423.96 (1.71) (1.79) 0.84	31-12-2024 (Unaudited) ALONE -164.54 Nil Nil (1.02) Nil Nil -165.56 423.96 (3.88) (3.88) (3.88) (0.65) (0.79) 1.19	31-12-2023 (Unaudited) -150.10 Nii Nii Nii Nii Nii Nii 1-150.10 423.96 (3.54) (3.54) (3.54) (0.40) 0.84	31-03-2024 (Audited) -183.60 Nil Nil (46.75) 11.76 4.03 (1.01) -215.57 423.96 (4.33) (4.33) (4.33) (0.54) (1.54) (1.39) 0.98	31-12-2024 (Unaudited) -50.36 Nil Nil Nil Nil Nil Nil Nil Nil	30-09-2024 (Unaudited) -35.09 Nil Nil Nil Nil Nil Nil Nil -35.09 423.96 (0.83) (0.83) (0.83) (0.83)	31-12-2023 [Unaudited] CONSOL -72.72 Nil Nil Nil Nil Nil Nil Nil 2.72.72 423.96 (1.72) (1.72) (1.80) (1.80) 0.87	31-12-2024 (Unaudited) IDATED -165.56 Nil Nil Nil Nil Nil -165.56 423.96 (3.90) (3.91) (0.66) (0.63) 1.20	31-12-2023 [Unaudited] 152.76 Nil Nil Nil Nil Nil 152.76 423.96 (3.60) (3.60) (0.41) (1.45) 0.87	31-03-2024 (Audited) -187.24 Nil Nil 11.76 4.03 (1.01) -172.46 423.96 (4.42) (4.42) (4.42) (0.55) (1.42) 0.99	
B C D 117 18 A. B. 119 220 21.1	Date of end of reporting period Whether result are audited or () Nature of report standalone or () consolidated () Net Profit from continuing operations () for the period attributable to : () (a) Shareholders of the company () (b) Non controlling interests () Other Comprehensive () Income/(Expenses) (OCI) () (i) Items that will not be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that will not be reclassified to profit or loss (ii) Income tax relating to Items that will be reclassified to profit or loss Total Comprehensive income for the period Paid-up equity share capital (frace value of ` 10 each) Earnings Per Share (before extraordinary items) (of `10/- each) Basic & Diluted Basic & Diluted Basic & Diluted Ratios Debt Service Coverage Ratio Debt Service Coverage Ratio Debt Service Coverage Ratio Debt Equity Ratio	31-12-2024 (Unaudited) -49.45 Nil Nil (0.91) Nil Nil -50.36 423.96 (1.17) (1.17) (1.17) (0.48) (0.61) 1.19 0.29	30-09-2024 (Unaudited) -35.03 Nil Nil (0.06) Nil Nil Nil Nil -35.09 423.96 (0.83) (0.83) (0.83) (0.83) (0.83) (0.83)	31-12-2023 (Unaudited) STAND -72.61 Nil Nil Nil Nil Nil -72.61 423.96 (1.71) (1.71) (1.79) (1.79) (1.79) (1.79)	31-12-2024 (Unaudited) ALONE -164.54 Nii (1.02) Nii Nii Nii Nii -165.56 423.96 (3.88) (3.88) (3.88) (0.65) (0.79) 1.19 0.29	31-12-2023 (Unaudited) -150.10 Nii Nii Nii Nii Nii Nii Nii 1-150.10 423.96 (3.54) (3.54) (3.54) (3.54) (3.54)	31-03-2024 (Audited) -183.60 Nil Nil (46.75) 11.76 4.03 (1.01) -215.57 423.96 (4.33) (4.33) (4.33) (4.33) (0.54) (1.39) 0.98 0.31	31-12-2024 (Unaudited) -50.36 Nil Nil Nil Nil Nil Nil Nil -50.36 423.96 (1.19) (1.19) (0.51) (0.64) 1.20 0.29	30-09-2024 (Unaudited) -35.09 Nil Nil Nil Nil Nil Nil Nil -35.09 423.96 (0.83) (0.83) (0.83) (0.83) (0.83)	31-12-2023 [Unaudited] CONSOL -72.72 Nil Nil Nil Nil Nil Nil 1.72.72 423.96 (1.72) (1.72) (1.80) (1.80) (1.80) (0.87 0.30	31-12-2024 (Unaudited) IDATED -165.56 Nil Nil Nil Nil Nil -165.56 423.96 (3.90) (3.91) (0.66) (0.81) 1.20 0.29	31-12-2023 [Unaudited] -1.52.76 Nil Nil Nil Nil Nil -1.52.76 423.96 (3.60) (3.60) (3.60) (3.60) (0.41) (1.45) 0.87 0.30	31-03-2024 (Audited) -187.24 Nil Nil 11.76 4.03 (1.01) -172.46 423.96 (4.42) (4.42) (4.42) (0.55) (1.42) (0.55) (1.42) 0.31	
B C C C C C C C C C C C C C C C C C C C	Date of end of reporting period Whether result are audited or (Nature of report standalone or consolidated Net Profit from continuing operations for the period attributable to : (a) Shareholders of the company (b) Non controlling interests Other Comprehensive Income/(Expenses) (OCI) (i) Items that will not be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that will not be reclassified to profit or loss in subsequent periods (ii) Items that will be reclassified to profit or loss in subsequent periods (ii) Items that will be reclassified to profit or loss in subsequent periods (ii) Items that will be reclassified to profit or loss in subsequent periods (ii) Items that compare the stat will be reclassified to profit or loss Total Comprehensive income for the period Paid-up equity share capital (Face value of 10 each) Earnings Per Share (After extra ordinary items) (of 10/- each) (not annualised) Basic & Diluted Ratios Debt Service Coverage Ratio Interest Service Coverage Ratio Debt Equity Ratio Current Ratio Long term dobt to working capital	31-12-2024 (Unaudited) -49.45 Nil Nil (0.91) Nil Nil Nil -50.36 423.96 (1.17) (1.17) (0.48) (0.61) 1.19 0.29 (0.03)	30-09-2024 (Unaudited) -35.03 Nil Nil (0.06) Nil Nil Nil Nil -35.09 423.96 (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (1.01) (1.01)	31-12-2023 (Unaudited) STAND -72.61 Nil Nil Nil Nil Nil Alta 423.96 (1.71) (1.71) (1.79) (1.79) (0.84 0.30 (0.04)	31-12-2024 (Unaudited) ALONE -164.54 Nil (1.02) Nil Nil Nil -165.56 423.96 (3.88) (3.88) (3.88) (0.65) (0.79) 1.19 0.29 (0.03)	31-12-2023 (Unaudited) -150.10 Nii Nii Nii Nii Nii Nii Nii 1-150.10 423.96 (3.54) (3.54) (3.54) (3.54) (0.40) (1.40) (0.40) (0.40) (0.40) (0.04)	31-03-2024 (Audited) -183.60 Nil Nil (46.75) 11.76 4.03 (1.01) -215.57 423.96 (4.33) (4.33) (4.33) (0.54) (1.39) 0.98 0.31 (0.03)	31-12-2024 (Unaudited) -50.36 Nil Nil Nil Nil Nil Nil Nil -50.36 423.96 (1.19) (1.19) (0.51) (0.64) 1.20 0.29 (0.03)	30-09-2024 (Unaudited) -35.09 Nil Nil Nil Nil Nil Nil Nil -35.09 423.96 (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (1.01) (1.01) (1.04)	31-12-2023 [Unaudited] CONSOL -72.72 Nil Nil Nil Nil Nil Nil -72.72 423.96 (1.72) (1.72) (1.80) (1.80) (0.87 0.30 (0.04)	31-12-2024 (Unaudited) IDATED -165.56 Nil Nil Nil Nil Nil -165.56 423.96 (3.90) (3.91) (0.66) (0.81) 1.20 0.29 (0.03)	31-12-2023 [Unaudited] -1.52.76 Nil Nil Nil Nil Nil -1.52.76 423.96 (3.60) (3.60) (3.50) (3.50) (0.41) (1.45) 0.87 0.30 (0.04)	31-03-2024 (Audited) -187.24 Nii Nii Nii 11.76 4.03 (1.01) -172.46 423.96 (4.42) (4.42) (0.55) (1.42) (0.55) (1.42) 0.99 0.31 (0.03)	
B C C C C C C C C C C C C C C C C C C C	Date of end of reporting period Whether result are audited or (Nature of report standalone or consolidated Net Profit from continuing operations for the period attributable to : (a) Shareholders of the company (b) Non controlling interests Other Comprehensive Income/(Expenses) (OCI) (i) Items that will not be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that will not be reclassified to profit or loss (i) Items that will be reclassified to profit or loss in subsequent periods (ii) Items that will be reclassified to profit or loss in subsequent periods (ii) Items that will be reclassified to profit or loss in subsequent periods (iii) Income tax relating to Items that will be reclassified to profit or loss Total Comprehensive income for the period Paid-up equity share capital (Face value of ` 10 each) Earnings Per Share (After extra ordinary items) (of ` 10/- each) Basic & Diluted Earnings Per Share (After extra ordinary items) (of ` 10/- each) Debt Service Coverage Ratio Interest Service Coverage Ratio Debt Service Coverage Ratio Debt Service Coverage Ratio Debt Service Coverage Ratio Debt Service Coverage Ratio Current Ratio Long term dobt to working capital Bad debts to Account receivable ratio Current liability ratio Total debts to total assets	31-12-2024 (Unaudited) -49.45 Nil Nil (0.91) Nil Nil Nil -50.36 423.96 (1.17) (1.17) (1.17) (0.48) (0.61) 1.19 0.29 (0.03) Nil 0.61 0.61 0.42	30-09-2024 (Unaudited) -35.03 Nil Nil (0.06) Nil Nil Nil Nil Nil -35.09 423.96 (0.83) (0.83) (0.83) (0.83) (0.83) (1.01) 1.13 0.30 (0.04) Nil 0.59 0.42	31-12-2023 (Unaudited) STAND -72.61 Nil Nil Nil Nil Nil Nil -72.61 423.96 (1.71) (1.71) (1.79	31-12-2024 (Unaudited) ALONE -164.54 Nii Nii (1.02) Nii Nii Nii -165.56 423.96 (3.88) (3.88) (3.88) (0.65) (0.79) 1.19 0.29 (0.03) Nii 0.61 0.42	31-12-2023 [Unaudited] -150.10 Nii Nii Nii Nii Nii Nii Nii Ni	31-03-2024 (Audited) -183.60 Nil Nil (46.75) 11.76 4.03 (1.01) -215.57 423.96 (4.33) (4.33) (4.33) (4.33) (0.54) (1.39) 0.98 0.31 (0.03) Nil 0.56 0.39	31-12-2024 (Unaudited) -50.36 Nil Nil Nil Nil Nil Nil Nil Nil	30-09-2024 (Unaudited) -35.09 Nil Nil Nil Nil Nil Nil Nil -35.09 423.96 (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (1.01) 1.14 0.30 (0.04) Nil 0.59 0.42	31-12-2023 [Unaudited] CONSOL -72.72 Nil Nil Nil Nil Nil Nil Nil (1.72) (1.72) (1.72) (1.72) (1.80) (1.80) (1.80) (0.87 (0.30) (0.04) Nil (0.55 (0.37)	31-12-2024 (Unaudited) IDATED -165.56 Nil Nil Nil Nil Nil Nil Nil -165.56 423.96 423.96 (3.90) (3.91) (0.66) (0.81) 1.20 0.29 (0.03) Nil 0.61 0.42	31-12-2023 [Unaudited] -152.76 Nil Nil Nil Nil Nil Nil -152.76 423.96 (3.60) (0.41) (1.45) 0.87 (0.04) (0.41) (1.45) 0.87 (0.04) Nil (0.04) Nil	31-03-2024 (Audited) -187.24 Nil Nil 11.76 4.03 (1.01) -172.46 423.96 (4.42) (4.42) (0.55) (1.42) (0.55) (1.42) 0.99 0.31 (0.03) Nil 0.56 0.39	
B C D 117 117 18 A. B. 19 20 21.1 20 21.1 20 21.1 20 21.1 3) b) c) d) a) b) c) d)	Date of end of reporting period Whether result are audited or (Nature of report standalone or consolidated Net Profit from continuing operations for the period attributable to : (a) Shareholders of the company (b) Non controlling interests Other Comprehensive Income/(Expenses) (OCI) (i) Items that will not be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that will not be reclassified to profit or loss (ii) Items that will be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that will not be reclassified to profit or loss Total Comprehensive income for the period Paid-up equity share capital (Face value of ` 10 each) Earnings Per Share (After extra ordinary items) (of `10/- each) (not annualised) Basic & Diluted Ratios Debt Service Coverage Ratio Interest Service Coverage Ratio Debt Service Coverage Ratio Long term debt to working capital Bad debts to Account receivable ratio Current Itability ratio Total debts to total assets Debtos turnover	31-12-2024 (Unaudited) -49.45 Nil Nil (0.91) Nil Nil Nil -50.36 423.96 (1.17) (0.48) (0.61) 1.19 0.29 (0.03) Nil 0.61 0.42 Nil	30-09-2024 (Unaudited) -35.03 Nil Nil (0.06) Nil Nil Nil Nil Nil -35.09 423.96 (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83)	31-12-2023 (Unaudited) STAND -72.61 Nil Nil Nil Nil Nil 1.72.61 423.96 (1.71) (1.79) (1.79) (1.79) (1.79) (1.79) (0.84 0.30 (0.04) Nil 0.54 0.65	31-12-2024 (Unaudited) ALONE -164.54 Nil Nil (1.02) Nil Nil -165.56 423.96 (3.88) (3.88) (3.88) (0.65) (0.65) (0.79) 1.19 0.29 (0.03) Nil 0.61 0.42 0.37	31-12-2023 [Unaudited] -150.10 Nii Nii Nii Nii Nii Nii 150.10 423.96 (3.54) (3.54) (0.40) (1.40) 0.84 0.30 (0.04) Nii 0.54 0.36 2.00	31-03-2024 (Audited) -183.60 Nil Nil (46.75) 11.76 4.03 (1.01) -215.57 423.96 (4.33) (4.33) (4.33) (4.33) (0.54) (1.39) 0.98 0.31 (0.03) Nil 0.56 0.39 0.39 2.26	31-12-2024 [Unaudited] -50.36 Nil Nil Nil Nil Nil Nil Nil Nil	30-09-2024 (Unaudited) -35.09 Nil Nil Nil Nil Nil Nil Nil -35.09 423.96 (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83)	31-12-2023 [Unaudited] CONSOL -72.72 Nil Nil Nil Nil Nil Nil Nil -72.72 423.96 (1.72) (1.80) (1.80) (1.80) (1.80) (0.04) Nil 0.55 0.37 0.65	31-12-2024 (Unaudited) IDATED -165.56 Nil Nil Nil Nil Nil Nil -165.56 423.96 (3.90) (3.91) (0.66) (0.66) (0.63) 1.20 0.29 (0.03) Nil 0.61 0.42 0.37	31-12-2023 [Unaudited] 152.76 Nil Nil Nil Nil Nil -152.76 423.96 (3.60) (3.60) (0.41) (1.45) 0.87 0.30 (0.04) Nil 0.55 0.37 2.00	31-03-2024 (Audited) -187.24 Nil Nil 11.76 4.03 (1.01) -172.46 423.96 (4.42) (4.42) (4.42) (0.55) (1.42) (0.35) (1.42) 0.99 0.31 (0.03) Nil 0.566 0.39 2.26	
B C C C C C C C C C C C C C C C C C C C	Date of end of reporting period Whether result are audited or () Nature of report standalone or () consolidated () Net Profit from continuing operations () for the period attributable to : () (a) Shareholders of the company () (b) Non controlling interests () Other Comprehensive () Income/(Expenses) (OCI) () (i) Items that will not be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that will not be reclassified to profit or loss (ii) Income tax relating to Items that will be reclassified to profit or loss Total Comprehensive income for the period Paid-up equity share capital (Face value of ` 10 each) Earnings Per Share (before extraordinary items] (of `10/- each) Basic & Diluted Basic & Diluted Earnings Basic & Diluted Earnings Basic & Diluted Debt Service Coverage Ratio Debt Service Coverage Ratio Debt Equity Ratio Debt Service Coverage Ratio Debet Service Coverage Ratio Deb	31-12-2024 (Unaudited) -49.45 Nil Nil (0.91) Nil Nil -50.36 423.96 (1.17) (1.17) (0.48) (0.48) (0.61) (1.19 0.29 (0.03) Nil 0.61 0.42 Nil Nil Nil	30-09-2024 (Unaudited) -35.03 Nil Nil (0.06) Nil Nil Nil Nil -35.09 423.96 (0.83) (0.93) (0.92) (0.93) (0.9	31-12-2023 (Unaudited) STAND -72.61 Nil Nil Nil Nil Nil Ali 423.96 (1.71) (1.71) (1.79) (1.79) (0.84 0.30 (0.04) Nil 0.54 0.65 0.04	31-12-2024 (Unaudited) ALONE -164.54 Nil (1.02) Nil (1.02) Nil Nil -165.56 423.96 (3.88) (3.88) (3.88) (0.65) (0.79) (1.19 0.29 (0.03) Nil 0.61 0.42 0.37 0.0004	31-12-2023 (Unaudited) -150.10 Nii Nii Nii Nii Nii Nii Nii 1 -150.10 423.96 (3.54) (3.54) (3.54) (0.40) (1.40) (1.40) (0.40) (1.40) (0.40) (0.40) (1.40) (0.	31-03-2024 (Audited) -183.60 Nil Nil (46.75) 11.76 4.03 (1.01) -215.57 423.96 (4.33) (4.33) (4.33) (0.54) (1.39) (0.54) (1.39) 0.31 (0.03) Nil 0.56 0.39 0.31 (0.39	31-12-2024 (Unaudited) -50.36 Nil Nil Nil Nil Nil Nil Nil -50.36 423.96 (1.19) (1.19) (0.51) (0.64) (0.64) (0.64) (0.62) Nil 0.62 Nil 0.61 0.42 Nil Nil Nil Nil Nil Nil Nil Nil	30-09-2024 (Unaudited) -35.09 Nil Nil Nil Nil Nil Nil Nil -35.09 423.96 (0.83)(31-12-2023 [Unaudited] CONSOL -72.72 Nil Nil Nil Nil Nil Nil -72.72 423.96 (1.72) (1.72) (1.72) (1.80) (1.80) (1.80) (0.637 0.30 (0.04) Nil 0.555 0.37 0.655 0.04	31-12-2024 (Unaudited) IDATED -165.56 Nil Nil Nil Nil Nil -165.56 423.96 (3.90) (3.91) (0.66) (0.81) 1.20 0.29 (0.03) Nil 0.61 0.42 0.37 0.0004	31-12-2023 [Unaudited] -152.76 Nil Nil Nil Nil Nil -152.76 423.96 (3.60) (3.60) (3.60) (3.60) (0.41) (0.41) (0.41) (0.41) (0.42) (0.41) (0.43) (0.04) Nil 0.55 0.37 0.37 2.00 0.12	31-03-2024 (Audited) -187.24 Nil Nil 11.76 4.03 (1.01) -172.46 423.96 (4.42) (4.42) (4.42) (0.55) (1.42) (0.55) (1.42) (0.33) Nil 0.56 0.39 0.31 (0.03) Nil	
B C D 1	Date of end of reporting period Whether result are audited or (Nature of report standalone or consolidated Net Profit from continuing operations for the period attributable to : (a) Shareholders of the company (b) Non controlling interests Other Comprehensive Income/(Expenses) (OCI) (i) Items that will not be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that will not be reclassified to profit or loss (ii) Items that will be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that will not be reclassified to profit or loss Total Comprehensive income for the period Paid-up equity share capital (Face value of ` 10 each) Earnings Per Share (After extra ordinary items) (of `10/- each) (not annualised) Basic & Diluted Ratios Debt Service Coverage Ratio Interest Service Coverage Ratio Debt Service Coverage Ratio Long term debt to working capital Bad debts to Account receivable ratio Current Itability ratio Total debts to total assets Debtos turnover	31-12-2024 (Unaudited) -49.45 Nil Nil (0.91) Nil Nil Nil -50.36 423.96 (1.17) (0.48) (0.61) 1.19 0.29 (0.03) Nil 0.61 0.42 Nil	30-09-2024 (Unaudited) -35.03 Nil Nil (0.06) Nil Nil Nil Nil Nil -35.09 423.96 (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83)	31-12-2023 (Unaudited) STAND -72.61 Nil Nil Nil Nil Nil 1.72.61 423.96 (1.71) (1.79) (1.79) (1.79) (1.79) (1.79) (0.84 0.30 (0.04) Nil 0.54 0.65	31-12-2024 (Unaudited) ALONE -164.54 Nil Nil (1.02) Nil Nil -165.56 423.96 (3.88) (3.88) (3.88) (0.65) (0.65) (0.79) 1.19 0.29 (0.03) Nil 0.61 0.42 0.37	31-12-2023 [Unaudited] -150.10 Nii Nii Nii Nii Nii Nii 150.10 423.96 (3.54) (3.54) (0.40) (1.40) 0.84 0.30 (0.04) Nii 0.54 0.36 2.00	31-03-2024 (Audited) -183.60 Nil Nil (46.75) 11.76 4.03 (1.01) -215.57 423.96 (4.33) (4.33) (4.33) (4.33) (0.54) (1.39) 0.98 0.31 (0.03) Nil 0.56 0.39 0.39 2.26	31-12-2024 [Unaudited] -50.36 Nil Nil Nil Nil Nil Nil Nil Nil	30-09-2024 (Unaudited) -35.09 Nil Nil Nil Nil Nil Nil Nil -35.09 423.96 (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83)	31-12-2023 [Unaudited] CONSOL -72.72 Nil Nil Nil Nil Nil Nil Nil -72.72 423.96 (1.72) (1.80) (1.80) (1.80) (1.80) (0.04) Nil 0.55 0.37 0.65	31-12-2024 (Unaudited) IDATED -165.56 Nil Nil Nil Nil Nil Nil -165.56 423.96 (3.90) (3.91) (0.66) (0.66) (0.63) 1.20 0.29 (0.03) Nil 0.61 0.42 0.37	31-12-2023 [Unaudited] 152.76 Nil Nil Nil Nil Nil -152.76 423.96 (3.60) (3.60) (0.41) (1.45) 0.87 0.30 (0.04) Nil 0.55 0.37 2.00	31-03-2024 (Audited) -187.24 Nil Nil 11.76 4.03 (1.01) -172.46 423.96 (4.42) (4.42) (4.42) (0.55) (1.42) 0.99 0.31 (0.03) Nil 0.566 0.39 2.26	

applicable in the case of consolidated results

The Above Standalone & Consolidated Un Audited Financial Results have been reviewed by the Audit committee and approved by the Board of Directors of the Company

at their respective meetings held on 14.02.2025 The standalone & Consolidated financial results for the quarter and year ended 31st December, 2024 have been reviewed by the statutory auditors of the Company.

The Company had mainly two segment ,Real estate And Resorts & club Membership, as required as per IndAS 108, the company had furnish segment wise Revenue Result and Capital employed as required as per annexed. The Company has only domestic operation hence no geographical segment is given. The Company has adopted Ind AS 116 Leases' effective 1st April, 2019 and applied the standard to the existing lease contracts. There may not be any material mpact on the standalone financial statement.

(a) The Company is in receipt of letter dt. 15.06.18 from BSE and subsequently email communication dated 06.08.2018 from SEBI alongwith encloser of letter from

completion of procurement for six additional P-8I Maritime Patrol aircraft to enhance reach in the Indian Ocean Region following agreement on sale terms. Recognising that India is a Major Defence Partner with Strategic Trade Authorization-1 (STA-1) authorization and a key Quad partner, the US and India will review their respective arms transfer regulations, including

CIN: L52190GJ2013PLC077269

OSIA HYPER RETAIL LIMITED

- " (a) The Company is in receipt of letter dt.15.06.18 from BSE and subsequently email communication dated 06.08.2018 from SEBI alongwith encloser of letter from anonymous person asking clarification on Transfer of substantial Companies Projects/Land parcels/ assets in FY 2009-10. The Company had appointed an independent professional to investigate the subject matter. The company is in receipt of scrutiny report of D. Shah & Associates Chartered Accountants on 02/11/2018 and this was placed before Audit committee and subsequently Board meeting. It was discussed and approved by the Board to study the impact on financial and/or any other subject matter. Thereafter, the Board of Directors of the Company at its meeting held on 14th December, 2018, inter alia, unanimously decided to engage legal and other professionals to discuss the scrutiny report dated 31st October, 2018 and to take / initiate all necessary steps/legal actions. We have been informed that the Company has filed civil suit no.21 of 2019 in the court of civil judge (S.D.) at Sanand on 18/04/2019 and another civil suit no.32 of 2019 in the court of civil judge (S.D.) at Sanand on 18/04/2019 wrs. Meeta Mathur, Mr.Ankit Mathur, Mr.Kunal Mathur and Mr.Anurag D.Agrawal. The Company is in receipt of the Order from Kalol Court which is passed on 31.03.2023 and as informed by the Management of the Company, the Order from Sanand Court is pending as on date." (b) In respect of matters ongoing NCLT and other court cases against Management and/or company is in receipt of Order from H'nble NCLT delivered dated 13.09-2023 . The Company is under process of assessing the impact, if any, on the financial statements." (C) As per information and explanation, the Company has lodge FIR on 06/11/2019 against Company's Resort Manager, Mr. Kishan P. Somani for mis-appropriation/siphoning of company's collection (fund) from various customer, amounting Rs. 16.85 lakhs. On completion of Res. 17.55 Lakhs as on 31st March, 2022 d debited to Mr. K. P. Somani. Recoverable period end outstanding balance is of Rs. 17.55 Lakhs. The Company has provided for Rs. 17.55 Lakhs as on 31st March, 2022 as Expected Credit Loss.
- During the financial year 2023-24, the company has settled/adjusted due from ex-director amount of Rs. 1,50,15,588/- (Being advanced during Financial year 2016-17)against the deposit outstanding. Alongwith interest @12% till 31st March,2023 on mutual uninumous understanding and balance deposit payable paid Rs.1,94,36,044/ during the relevant quarter. against the stock in trade in the name of ex-director amounting to Rs. 24,99,000/- legal matter under mutual settlement received sum of Rs. 72,00,000/- shown as advance received against stock in trade. The same would be adjusted on completion varrious formalitie
- The company is in the receipt of letter dated 01.11.2024 received on dt.13.02.2025 requesting further extension of moratorium of 12 months i.e. up to 30.09.2025 from charging lease rent from Puspadevi Goenka Trust which is yet to be decided by the management of the company. The Company has entered into a lease agreement dated 1st April,2024 with Pushpadevi Goenka Trust. The lease rent will become due with effect from 1st October,2024 after completion of moratorium period, hence no depreciation was provided for the asset other than Greenwood Lake Resort asset for the quarter ending on 30th June, 2024. However, during the quarter ending on 30th September, 2024, the company has provided the depreciation for both the quarters of the year i.e. 30th June, 2024. 2024 and 30th September, 2024. The Figures pertaining to previous periods have been regrouped, reclassified and restated whereever necessary.

Registered Office: Basement Store 1, 4D Square, Opp. IIT Eng College, Nr D-Mart, Visat Gandhinagar Highway, Motera, Ahmedabad 380005 Gujarat, India Telephone: +91 72270 57148; Website: www.osiahypermart.com; Email: contact@osiamart.com EXTRACT OF STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON 31ST

		(Rs. In Lacs except for earning per share data) Standalone										
Sr. No.	Particulars	Quarter ended on 31-12-2024	Quarter ended on 30-09-2024	Quarter ended on 31-12-2023	9 months ended on 31-12-2024							
		Unaudited	Unaudited	Unaudited	Unaudited							
1	Total Income from Operations (Net)	40,843.49	35,654.46	35,655.23	1,09,068.95							
2	Net Profit/ (Loss) for the period (before Tax, Exceptional and/ or extraordinary items)	1,004.30	503.91	783.95	2,537.22							
3	Net Profit/ (Loss) for the period before Tax (after Exceptional and/ or extraordinary items)	1,004.30	503.91	783.95	2,537.22							
4	Net Profit/(Loss) for the period after Tax (after Exceptional and/ or extraordinary items)	901.39	327.83	510.01	1,898.65							
5	Total Comprehensive Income for the period [Comprising Profit/ (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	901.39	327.83	510.01	1,898.65							
6	Equity Share Capital	1331.239	1331.239	1181.239	1331.239							
7	Reserves (excluding Revaluation Reserve as shown in the Balance sheet of previous year)											
8	Face Value of Equity Shares	1 Re.	1 Re.	1 Re.	1 Re.							
9	Earnings Per Share (of Re. 1/- each) (for continuing and discontinued operations)											
	Basic:	0.68	0.29	0.43	1.43							
	Diluted:	0.68	0.29	0.43	1.43							

For, OSIA HYPER RETAIL LIMITED

HYPERMART

10	Formulae for computation of ratios are a	s follows:	Segmentwise Revenue, Results and cap	ital employed	along with the	quarterly and	Nine Month	ended results							
Sr.	Ratios	Formulae		STANDALONE						CONSOL	OLIDATED				
a)		Earnings before Interest, Tax and Exceptional Item	Particulars	QU	ARTER ENDED		9 Month	Ended	YEAR ENDED	qu	ARTER ENDED		9 Month	Ended	YEAR ENDED
	Debt Service Coverage Ratio	Interest Expense+ Principal Repayments made during the period for long term loans		31-12-2024	30-09-2024	31-12-2023	31-12-2024	31-12-2023	31-03-2024	31-12-2024	30-09-2024	31-12-2023	31-12-2024	31-12-2023	31-03-2024
			Segment Revenue												
		Earnings before Interest, Tax and	Real Estate Business	1.44	29.33	1.44	32.21	4.32	5.75	1.44	29.33	1.44	32.21	4.32	5.75
ь)	Interest Service Coverage Ratio	Exceptional Item	Resort Business	0.00	0.00	57.12	0.00	175.50	190.65	0.00	0.00	57.12	0.00	175.50	190.65
		Interest Expense	Total	1.44	29.33	58.56	32.21	179.82	196.40	1.44	29.33	58.56	32.21	179.82	196.40
		Total Debt	Less: Intersegment Revenue	0	0	0	0	0	0.00		0	0	0	0	0.00
c)	Debt Equity Ratio	Total Equity	Net Sales/Income from Operations	1.44	29.33	58.56	32.21	179.82	196.40	1.44	29.33	58.56	32.21	179.82	196.40
		Current Assets	Segment Result					_							
d)	Current Ratio	Current Liabilities	Profit/(Loss) before tax and interest fro												
e)		Non-Current Borrowings (Including	Real Estate Business	-18.64	-4.26			-21.47	12.38	-19.60			-73.89	-24.27	8.55
- <i>"</i>		Current Maturities of Non- Current	Resort Business	0.00	0.00	-26.84	0.00	-66.10	-91.59	0.00	0.00	-26.84	0.00	-66.10	-91.59
	Long term debt to working capital	Current Assets Less Current Liabilities (Excluding Current Maturities of Non-													
		Current Borrowings)	Total	-18.64	-4.25	-51.55	-72.82	-87.57	-79.21	-19.60	-4.32	-51.67	-73.89	-90.37	-83.03
0	Bad debts to Account receivable ratio	Bad Debts Average	Less : i. Interest (Net)	30.81	30.77	21.06	91.72	62.53	104.39	30.81	30.77	21.06	91.72	62.53	104.39
"	bad debts to Account receivable ratio	Trade Receivables	ii. Other Un allocable Expenditure net												
g)	Current liability ratio	Total Current Liabilities Total Liabilities	off	0	0	0	0	0	0	0	0	0	0	0	0
		Total Debt	iii. Unallocable Income	0	0	0	0	53.16	53.16	0	0	0	0	53.16	53.16
h)	Total debts to total assets	Total Assets	Total Profit/(Loss) Before Tax	-49.45	-35.03	-72.61	-164.54	-150.10	-183.60	-50.41	-35.09	-72.73	-165.61	-152.90	-187.43
	Debtors turnover	Value of Sales & Services	6 - h 18 - 1 - 181 - B 11												
"		Average Trade Receivables	Capital Employed (Unallocated)	1166.07	1215.52	1364.10	1166.07	1364.10	1330.59	1151.93	1202.34	1352.06	1151.93	1352.06	1317.53
		Cost of Goods Sold (Cost of Material Consumed+ Purchases + Changes in	Total	11/2 47	1215.52	1354.10	1166.07	1364.10	1334 74	1151.93	1202.34	1352.06	1151.93	1352.06	1317.53
,,		Inventory + Manufacturing Expenses)	Total	1166.07	1215.52	1354.10	1166.07	1364.10	1330.59	1151.93	1202.34	1352.06	1151.93	1352.06	1317.53
	Inventory turnover	Average Inventories of Finished Goods,													
		Stock-in-Process and Stock-in-Trade													
		Earnings before Interest, Tax and Exceptional Item													
k)	Operating margin(%)	Less Other Income													
		Value of Sales & Services													
1)	Net profit margin (%)	Profit After Tax (after exceptional item)													
*	Not Annualised for the interim peri														
NOT															
		S PER AS-108 SEGMENTAL RE	EPORTING AND HAV	E BEE	N REV	IEWE	D BY -			OMM			PPRO	ED B	Y THE
		COMPANY AT THEIR MEETING													
I										For	, Sterli	ng Gre			
													Nar	enara	Saini

Dhirendra Gautamkumar Chor Place : Ahmedabad Date : 14-02-2025 DIN: 06473774

Place: Ahmedabad Date : 14.02.2025 Additional Exceutive Director DIN: 10424157

15-02-2025 Saturday લોકમિત્ર. LOKMITRA

મહાકુંભ મેળા વિસ્તારમાં ભારત સરકારના ગ્રામીણ વિકાસ વિભાગ અને ઉત્તર પ્રદેશ સરકારના ગ્રામીણ વિકાસ વિભાગ દ્વારા ચલાવવામાં આવતી મહત્વપૂર્ણ યોજનાઓના અમલીકરણ પર પ્રદર્શન



પ્રયાગરાજ

સેક્ટર-૦૭માં, ભારત સરકારના ગ્રામીણ વિકાસ વિભાગ અને ઉત્તર પ્રદેશ સરકારના ગ્રામીણ વિકાસ વિભાગ દ્વારા ચલાવવામાં આવતી યોજનાઓના અમલીકરણને પ્રદર્શિત કરવાનો અને તેમના દ્વારા ગ્રામીણ વિસ્તારોના બદલાતા વાતાવરણને દર્શાવવાનો પ્રયાસ કરવામાં આવ્યો છે. ગ્રામીશ વિસ્તારોના સંકલિત વિકાસને અસરકારક રીતે અમલમાં મૂકવા માટે વિવિધ યોજનાઓ અમલમાં મૂકવામાં આવી છે. જેમાંથી મહત્વપૂર્શ યોજનાઓ છેઃ

૧. મહાત્મા ગાંધી રાષ્ટ્રીય ગ્રામીણ રોજગાર ગેરંટી અધિનિયમ ૨૫૦થી વધુ વસ્તી ધરાવતા ગ્રામીણ (મનરેગા)

૨. રાષ્ટ્રીય ગ્રામીશ આજીવિકા મિશન (NRLM)

૩. પ્રધાનમંત્રી આવાસ યોજના (ગ્રામીણ)

૪. પ્રધાનમંત્રી ગ્રામીશ સડક યોજના (PMGSY)

પ. સંકલિત વોટરશેડ મેનેજમેન્ટ સિસ્ટમ

૬. સ્વચ્છ ભારત મિશન-ગ્રામીણ

મનરેગા યોજના હેઠળ કરવામાં આવેલા કાર્યો જેમ કે અમૃત-સરોવરનું બાંધકામ, ખાડા, છત પર વરસાદી પાણીનો સંગ્રહ, આંતરિક શેરીઓ અને ગટરોનું બાંધકામ, વૃક્ષારોપણ અને સ્મારક બગીચાઓનું નિર્માણ, પશુપાલન, વર્મીકમ્પોસ્ટ અને NADEP, પંચાયત ભવનનું નિર્માણ, પોષણ ઉત્પાદન એકમનું નિર્માણ, પ્રેરણા કેન્ટીન, અન્નપૂર્ણા રેશન શોપ અને રમતના મેદાનનું નિર્માણ અને અન્ય કાર્યો દ્વારા ગ્રામીણ વિસ્તારનો બદલાતો ચહેરો દર્શાવવામાં આવ્યો છે. સામાજિક ઓડિટ દ્વારા સંચાલિત યોજનાઓની પારદર્શક વ્યવસ્થા અપનાવીને ગ્રામ સ્વરાજની વિભાવનાને સાકાર કરવાનો પ્રયાસ કરવામાં આવ્યો છે.

રાષ્ટ્રીય ગ્રામીશ આજીવિકા મિશનનો ઉદ્દેશ્ય ગ્રામીણ ગરીબી ઘટાડવા, ટકાઉ આજીવિકાની તકો પૂરી પાડવા, મહિલા સશક્તીકરણ

જીવનમાં આર્થિક ઉત્થાન અને મહા કુંભ મેળા વિસ્તારના સામાજિક સ્થિતિમાં પરિવર્તન દર્શાવવાનો પ્રયાસ કરવામાં આવ્યો છે. જેના દ્વારા સશક્ત ગામ અને સશક્ત ભારતની વિભાવનાને સાકાર કરવામાં આવી છે. પ્રધાનમંત્રી આવાસ યોજના

(ગ્રામીશ) અને મુખ્યમંત્રી આવાસ યોજના (ગ્રામીશ)ના મોડેલ ગુહો દ્વારા. ગ્રામીણ વિસ્તારોમાં રહેઠાણના બદલાતા ચહેરા અને કેન્દ્ર સરકાર અને રાજ્ય સરકારના દરેક પરિવારને પોતાનું કાયમી ઘર પૂરું પાડવાના સંકલ્પને વાસ્તવિકતામાં લાવવાનો પ્રયાસ કરવામાં આવ્યો છે.

પ્રધાનમંત્રી ગ્રામ સડક યોજનાએ

ગ્રામીણ વિકાસ વિભાગ. ભારત સરકાર અને ગ્રામીણ વિકાસ વિભાગ, ઉત્તર પ્રદેશની ભૂમિકા દર્શાવવામાં આવી છે. મહાકુંભ-૨૦૨૫માં, ભારત સરકારના ગ્રામીણ વિકાસ વિભાગ અને ગ્રામીણ વિકાસ ઉત્તર પ્રદેશ દ્વારા ચલાવવામાં આવતી યોજનાઓના વિવિધ પરિમાણો મોડેલો અને પ્રદર્શનો દ્વારા પ્રદર્શિત કરવામાં આવ્યા છે. જે ગ્રામીણ વાતાવરણમાં સામાજિક-

છે. દેશની મોટાભાગની વસ્તી

ગ્રામીણ વિસ્તારોમાં રહે છે, તેથી જ

ભારત સરકારના ગ્રામીણ વિકાસ

વિભાગ અને ઉત્તર પ્રદેશ સરકારના

ગ્રામીણ વિકાસ વિભાગની

યોજનાઓ ગામના સામાજિક-

આર્થિક અને માળખાકીય વિકાસમાં

આર્થિક ઉત્થાનને ઉજાગર કરે છે. પવિત્ર સ્થળ પ્રયાગરાજ ખાતે આયોજિત મહાકુંભ-૨૦૨૫ એ તેના ધાર્મિક, આધ્યાત્મિક, સાંસ્કૃતિક, ગ્રામીણ અને શહેરી આભા સાથે વિવિધતામાં એકતાનો અદ્ધત સંગમ

વસાહતોને બારમાસી રસ્તાઓ સાથે જોડીને ગ્રામીણ સંદેશાવ્યવહાર અને ભારતને ગામડાઓનો દેશ કહેવામાં ગ્રામીણ વિકાસને કેવી રીતે એક નવું આવે છે. પરિમાણ આપ્યું છે, તે ગ્રામીશ

વાતાવરણમાં દર્શાવવામાં આવ્યું છે. બ્લોક ડેવલપમેન્ટ ઓફિસ અને પંચાયત ભવનની ગ્રામીણ સ્વરોજગાર તાલીમ સંસ્થા (RSETI)ના મોડેલ

ારા, યોજનાઓના અમલીકરણ	માં મહત	વપૂર્શ ભૂરિ	મેકા ભજવે	ા છે.							
ઇશાન ડાયસ એન્ડ કેમિકલ્સ લિમિટેડ જિસ્ટર્ઠ બોઠિસઃ પ્લોટ નંબર ૧૮, જીઆઈડીસી એસ્ટેર, કેઝ I, વટવા, અમઠાવાદ - ૩૮ ૨૪૪૫, ગુજરાત, ભારત ટેલિકોન : ૦૭૯- ૧૫. ૩૩ ૧૪ / ૨૫૮૯૩ ૬૦૭, કેસ : ૦૭૯- ૧૫. ૩૩ ૧૪ / ૨૫. ૩૩ ૧૪ ૪૫, ૧૪ / ૨૫. કેસ : ૦૭૯- ૧૫. ૩૩ ૧૪ / ૨૫. કેપ્લાઇટ: www.ishandyes.com CIN: L24110GJ1993PLC020737 ૩૧ મી ડિસેમ્બર, ૨૦૨૪ ના રોજ પુરા થયેલા ક્વાર્ટર અને નવ મહિનાના સમયગાળાના અંતે સ્ટેન્ડઅલોન અન-ઓડિટેડ નાણાંકીય પરિણામોનો ઉતારો તામાર ૨૪ ગરિયા લાખમાં જ્યાં સુધી અન્યથા જજ્ઞાવ્યું ન હોય											
વિગતો	ત્રિમાસિકના અંતે ૩૧/૧૨/૨૦૨૪ (અનઓડિટેડ)	ત્રિમાસિકના અંતે ૩૧/૧૨/૨૦૨૩ (અનઓડિટેડ)	નવ માસિકના અંતે ૩૧/૧૨/૨૦૨૪ (અનઓડિટેડ)	નવ માસિકના અંતે ૩૧/૧૨/૨૦૨૩ (અનઓડિટેડ)							
કામગીરીમાંથી કુલ આવક	2174.39	1539.86	8695.74	5231.94							
ચોખ્બો નફો / (નુકશાન) (ટેક્સ પહેલાની, અસામાન્ય અને / અથવા વિશિષ્ટ પ્રકારની આઇટમો)	66.57	(127.22)	293.71	(306.10)							
ચોખ્ખો નફો / (નુકશાન) (ટેક્સ પહેલાની, અસામાન્ય અને / અથવા વિશિષ્ટ પ્રકારની આઇટમો)	66.57	(127.22)	293.71	(306.10)							
ચોખ્ખો નફો / (નુકશાન) (ટેક્સ પહેલાની, અસામાન્ય અને / અથવા વિશિષ્ટ પ્રકારની આઇટમો)	4.90	(147.40)	224.70	(356.63)							
સમયગાળા માટે નફો/ (નુકસાન) (કર પછી) અને અન્ય વ્યાપક આવક (કર પછી)	4.90	(147.40)	224.70	(356.63)							
સમયગાળા માટે કુલ વ્યાપક આવક	4.90	(147.40)	224.70	(356.63)							
ચૂકવેલ ઇક્વિટી શેર મૂડી (મૂળ કિંમત રૂ. ૧૦/- પ્રતિ શેર)	2096.81	2096.81	2096.81	2096.81							
પાછલા વર્ષની ઓડિટેડ બેલેન્સ શીટમાં દર્શાવ્યા મુજબ અનામત (પુનઃમૂલ્યાંકન અનામત સિવાય)											
શેર દીઠ કમાણી (અસાધારણ વસ્તુઓ પહેલાં) (રૂ. ૧૦/- પ્રત્યેક) (ક્વાર્ટર માટે ઈપીએસ વાર્ષિક નથી): રૂપિયામાં											
(એ) બેઝિક	0.02	(0.70)	1.07	(1.70)							



applicable in the case of consolidated results

Formulae for computation of ratios are as follows

Ratios

Current liability ratio

Debtors turnover

Inventory turnove

perating margin

Net profit margin(%)

Total debts to total assets

Nil

0.61

0.42

Ni Ni

(34.40)

Nil

0.59

0.42

0.000

(0.06)

(1.06)

Nil

0.54

0.36

0.65

0.04

(0.94

(1.24)

Nil

0.6

0.42

0.0004

(2.59)

(2.26)

The Above Standalone & Consolidated Un Audited Financial Results have been reviewed by the Audit committee and approved by the Board of Directors of the Company

at their respective meetings held on 14.02.2025 The standalone & Consolidated financial results for the quarter and year ended 31st December, 2024 have been reviewed by the statutory auditors of the Company.

Nil

0.54

0.36

2.00

(0.64)

Nil

0.56

0.39

0.13

(0.17)

(0.86)

Nil

0.61

0.42

Nii Nii

Ni

(35.07)

Nil

0.59

0.42

0.0004

(0.06

(1.06)

Nil

0.55

0.37

0.65

(1.24)

Nil

0.61

0.42

0.0004

(2.59) (2.29)

Nil

0.55

0.37

2.00

(0.85)

(0.66)

Nil

0.56

0.39

2.26 0.13

(0.19)

(0.69)

The Company had mainly two segment ,Real estate And Resorts & club Membership, as required as per IndAS 108, the company had furnish segment wise Revenue Result and Capital employed as required as per annexed. The Company has only domestic operation hence no geographical segment is given. The Company has adopted Ind AS 116 'Leases' effective 1st April, 2019 and applied the standard to the existing lease contracts. There may not be any material impact to the deviation of the dev

અને નાણાકીય સમાવેશને વેગ આપવાનો છે. સરસ હાટ દ્વારા, વિવિધ જિલ્લાઓના જથો અને જૂથોની બહેનોના ઉત્પાદનોના બ્રાન્ડિંગ, પ્રમોશન અને માર્કેટિંગ માટે એક વધુ સારું પ્લેટફોર્મ પૂરું પાડવામાં આવ્યું છે. જેથી તેમના ઉત્પાદનોના પ્રમોશન અને વેચાણ દ્વારા તેમની આજીવિકામાં વધારો થઈ શકે. બીસી સખી, ડ્રોન સખી વગેરે સંબંધિત પ્રવૃત્તિઓ દ્વારા, મહિલાઓના

CIN: L52190GJ2013PLC077269

OSIA HYPER RETAIL LIMITED

Cin: 152190320137C077209 Registered Office: Basement Store 1, 4D Square, Opp. IIT Eng College, Nr D-Mart, Visat Gandhinagar Highway, Motera, Ahmedabad 380005 Gujarat, India Telephone: +91 72270 57148; Website: www.osiahypermart.com; Email: contact@osiamart.com



0.02

(0.70)

1.07

Sr

HYPERMART

(1.70)

to the standalone financial statement. The Company is in receipt of letter dt.15.06.18 from BSE and subsequently email communication dated 06.08.2018 from SEBI alongwith encloser of letter from " (a) The Company is in receipt of letter dt.15.06.18 from BSE and subsequently email communication dated 06.08.2018 from SEBI alongwith encloser of letter from anonymous person asking clarification on Transfer of substantial Companies Projects/Land parcels/ assets in FY 2009-10. The Company had appointed an independent professional to investigate the subject matter. The company is in receipt of scrutiny report of D. Shah & Associates Chartered Accountants on 02/11/2018 and this was placed before Audit committee and subsequently Board meeting. It was discussed and approved by the Board to study the impact on financial and/or any other subject matter. Thereafter, the Board of Directors of the Company at its meeting held on 14th December, 2018, inter alia, unanimously decided to engage legal and other professionals to discuss the scrutiny report dated 31st October, 2018 and to take / initiate all necessary steps/legal actions. We have been informed that the Company has filed civil suit no.21 of 2019 in the court of civil judge (S.D.) at Sanand on 18/04/2019 and another civil suit no.32 of 2019 in the court of civil judge (S.D.) at Kalol on 26/04/2019, against Paksh Developers Private Limited and against then Directors namely Mrs. Meeta Mathur, Mr.Ankit Mathur, Mr.Kunal Mathur and Mr.Anurag D.Agrawal. The Company is in receipt of the Order from Kalol Court which is passed on 31.03.2023 and as informed by the Management of the Company, the Company is in the process of finalizing further course of action with its legal team. Since the matter is subjudice we are unable to disclose, the effect , fir any, on financial statement and/or in any other matter. As informed by the Management of the Company is in receipt of Order from H'nble NCLT delivered dated 13.09-2023. The Company is under process of assessing the impact, if any, on the financial statements." (C) As per information and explanation, the Company has lodge FIR on 06/11/2019 against Company's Resort Manager, Mr. Kishan P. Somani for mis-appropriation/siphonin as Expected Credit Loss.

During the financial year 2023-24, the company has settled/adjusted due from ex-director amount of Rs. 1,50,15,588/- (Being advanced during Financial year 2016-17)against the deposit outstanding. Alongwith interest @12% till 31st March,2023 on mutual uninumous understanding and balance deposit payable paid Rs.1,94,36,044/ - during the relevant quarter. against the stock in trade in the name of ex-director amounting to Rs. 24,99,000/- legal matter under mutual settlement received sum of Rs. 72,00,000/- shown as advance received against stock in trade. The same would be adjusted on completion varrious formalities.

The company is in the receipt of letter dated 01.11.2024 received on dt.13.02.2025 requesting further extension of moratorium of 12 months i.e. up to 30.09.2025 from charging lease rent from Puspadevi Goenka Trust which is yet to be decided by the management of the company. The Company has entered into a lease agreement dated 1st April,2024 with Pushpadevi Goenka Trust. The lease rent will become due with effect from 1st October,2024 after completion of moratorium period, hence no depreciation was provided for the asset other than Greenwood Lake Resort asset for the quarter ending on 30th June, 2024. However, during the quarter ending on 30th September, 2024, the company has provided the depreciation for both the quarters of the year i.e. 30th June, 2024 and 30th Sentember 2024

Particular

ntwise Revenue, Results and capital employed along with the quarterly and Nine Month ended results

QUARTER ENDED

STANDALONE

9 Month Ended

The Figures pertaining to previous periods have been regrouped, reclassified and restated whereever necessary

Formulae Earnings before Interest, Tax and

Exceptional Item

		(Rs. In Lacs except for earning per share data) Standalone										
Sr. No.	Particulars	Quarter ended on 31-12-2024	Quarter ended on 30-09-2024	Quarter ended on 31-12-2023	9 months ended on 31-12-2024							
		Unaudited	Unaudited	Unaudited	Unaudited							
1	Total Income from Operations (Net)	40,843.49	35,654.46	35,655.23	1,09,068.95							
2	Net Profit/ (Loss) for the period (before Tax, Exceptional and/ or extraordinary items)	1,004.30	503.91	783.95	2,537.22							
3	Net Profit/ (Loss) for the period before Tax (after Exceptional and/ or extraordinary items)	1,004.30	503.91	783.95	2,537.22							
4	Net Profit/(Loss) for the period after Tax (after Exceptional and/ or extraordinary items)	901.39	327.83	510.01	1,898.65							
5	Total Comprehensive Income for the period [Comprising Profit/ (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	901.39	327.83	510.01	1,898.65							
6	Equity Share Capital	1331.239	1331.239	1181.239	1331.239							
7	Reserves (excluding Revaluation Reserve as shown in the Balance sheet of previous year)											
8	Face Value of Equity Shares	1 Re.	1 Re.	1 Re.	1 Re.							
9	Earnings Per Share (of Re. 1/- each) (for continuing and discontinued operations)											
	Basic:	0.68	0.29	0.43	1.43							
	Diluted:	0.68	0.29	0.43	1.43							

EXTRACT OF STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON 31ST

	Debt for the former banks			40	ANTEN ENDED		2 month	LINCO		des	INTER ERIDED		2 month	LINEN	
	Debt Service Coverage Ratio	Interest Expense+ Principal Repayments made during the period for long term loans		31-12-2024	30-09-2024	31-12-2023	31-12-2024	31-12-2023	31-03-2024	31-12-2024	30-09-2024	31-12-2023	31-12-2024	31-12-2023	31-03-2024
		induce outing, the period for long terminoaris	Segment Revenue												
		Earnings before Interest, Tax and	Real Estate Business	1.44	29.33	1.44	32.21	4.32	5.75	1.44	29.33	1.44	32.21	4.32	5.75
b)	Interest Service Coverage Ratio	Exceptional Item	Resort Business	0.00	0.00	57.12	0.00	175.50	190.65	0.00	0.00	57.12	0.00	175.50	190.65
		Interest Expense	Total	1.44	29.33	58.56	32.21	179.82	196.40	1.44	29.33	58.56	32.21	179.82	196.40
		Total Debt	Less: Intersegment Revenue	0	0	0	0	0	0.00	0	0	0	0	0	0.00
c)	Debt Equity Ratio	Total Equity	Net Sales/Income from Operations	1.44	29.33	58.56	32.21	179.82	196.40	1.44	29.33	58.56	32.21	179.82	196.40
		Current Assets	Segment Result												
d)	Current Ratio	Current Liabilities	Profit/(Loss) before tax and interest from	n segment											
~		Non-Current Borrowings (Including	Real Estate Business	-18.64	-4.26	-24.71	-72.82	-21.47	12.38	-19.60	-4.32	-24.83	-73.89	-24.27	8.55
e)		Current Maturities of Non- Current	Resort Business	0.00	0.00	-26.84	0.00	-66.10	-91.59	0.00	0.00	-26.84	0.00	-66.10	-91.59
	Long term debt to working capital	Current Assets Less Current Liabilities (Excluding Current Maturities of Non-													
	0	(Excluding Current Maturities of Non- Current Borrowings)	Total	-18.64	-4.25	-51.55	-72.82	-87.57	-79.21	-19.60	-4.32	-51.67	-73.89	-90.37	-83.03
		Bad Debts Average	Less : i. Interest (Net)	30.81	30.77	21.06	91.72	62.53	104.39	30.81	30.77	21.06	91.72	62.53	104.39
f)	Bad debts to Account receivable ratio	Trade Receivables	ii. Other Un allocable Expenditure net												
g)	Current liability ratio	Total Current Liabilities	off	0	0	0	0	0	0	0	0	0	0	0	0
ь,	current hability ratio	Total Liabilities	iii. Unallocable Income	0	0	0	0	53.16	53.16	0	0	0	0	53.16	53.16
h)	Total debts to total assets	Total Debt Total Assets	Total Profit/(Loss) Before Tax	-49.45	-35.03	-72.61	-164.54	-150.10	-183.60	-50.41	-35.09	-72.73	-165.61	-152.90	-187.43
		Value of Sales & Services													
1)	Debtors turnover	Average Trade Receivables	Capital Employed (Unallocated)	1166.07	1215.52	1354.10	1166.07	1364.10	1330.59	1151.93	1202.34	1352.06	1151.93	1352.06	1317.53
		Cost of Goods Sold (Cost of Material													
j)		Consumed+ Purchases + Changes in	Total	1166.07	1215.52	1364.10	1166.07	1364.10	1330.59	1151.93	1202.34	1352.06	1151.93	1352.06	1317.53
	Inventory turnover	Inventory + Manufacturing Expenses)													
	inventory turnover	Average Inventories of Finished Goods, Stock-in-Process and Stock-in-Trade													
		Stock-IIPPTOCESS and Stock-IIPTTade													
		Earnings before Interest, Tax and													I
k)		Exceptional Item													
	Operating margin(%)	Less Other Income													
		Value of Sales & Services													
D		Profit After Tax (after exceptional item)													
.,	Net profit margin (%)	Value of Sales & Services													
*	Not Annualised for the interim period	od													I
т	ES														
			DODTING AND UN							OMANAT	TTEE				

1). THE ABOVE RESULTS ARE AS PER AS-108 SEGMENTAL REPORTING AND HAVE BEEN REVIEWED BY THE AUDIT COMMITTEE AND APPROVED BY THE BOARD OF DIRECTORS OF THE COMPANY AT THEIR MEETING HELD ON 14TH, FEBRUARY, 2024.

For, Sterling Greenwoods Limited Narendra Saini Additional Exceutive Director DIN: 10424157

CONSOLIDATED

QUARTER ENDER

9 Month Ended

Dhirendra Gautamkumar Chopr

DIN: 06473774

Place: Ahn Date : 14.02.2025

Place : Ahmedabad Date : 14-02-2025