

November 13, 2024

To,
The Listing Department
National Stock Exchange of India Limited
Exchange Plaza, 5th Floor,
Bandra-Kurla Complex,
Bandra East, Mumbai- 400 051
Scrip Code: ATCOM

To,
The Listing Department
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort
Mumbai - 400 001
Scrip Code- 527007

Sub.: **Outcome of Board Meeting held on 13th November, 2024**

Ref.: **Regulation 30 and Reg 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

Dear Madam/Sir,

Pursuant to Regulations 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing herewith the un-audited financial results (consolidated & standalone) of the second quarter and six months ended September 30, 2024, reviewed by Audit Committee and duly approved by Board of Directors at their meeting held today (i.e.), on 13th November, 2024 along with Limited Review Report issued by the Auditor.

The meeting commenced at 5.00 p.m. and concluded at 5.30 p.m. in Mumbai.

We further declare that there is no adverse comment in the Limited Review Report for the quarter ended 30th September, 2024.

There is only one segment in the company. Therefore, no segment reporting has been done.

Further informed that the result will be published tomorrow in the prescribed format in the "Business Standard" and Mumbai Lakshadeep" newspaper edition.

Kindly take note of the above.

Thanking You.

Yours faithfully,
For Atcom Technologies Limited



Vikram Doshi
Managing Director
DIN: 00063455

ATCOM TECHNOLOGIES LIMITED

CIN: L29299MH1989PLC054224

Regd. Office: 5, Sannidhan, Plot No. 145, Indulal D Bhuva Marg, Wadala, Mumbai 400031
Tel No: 022 35566211 | Email: contact@atcomtech.co.in | Website: www.atcomtech.co.in

Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of SEBI(Listing Obligation and Disclosure Requirements) Regulations, 2015 as amended.

Review Report to
The Board of Directors
Atcom Technologies Limited

We have reviewed the accompanying statement of unaudited financial results of **M/s Atcom Technologies Limited** (the "Company") for the quarter ended September 30, 2024 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations 2015, as amended (the "Listing Regulations") .

2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, 'Interim Financial Reporting ("Ind" AS-34) 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 (5RE) 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. 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 Ind-AS 34 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, 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 contains any material misstatement.

**For Gada Chheda & Co. LLP
Chartered Accountants**



**Mr. Ronak P. Gada
Designated Partner
M.No. 146825
FRN No. W100059
Date : November 13, 2024
UDIN: 24146825BKCVHK8329**

Atcom Technologies Limited

Regd Office:- 5, Sannidhan , Plot No. 145, Indulal D. Bhuva Marg, Mumbai 400 031. Tel No:022 - 35566211

CIN NO.: L29299MH1983PLC054224 Email-contact@atcomtech.co.in Website : www.atcomtech.co.in

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER 2024

(Rs. In Lacs)

Sr.No	Particulars	Quarter Ended			Six Months Ended		Year Ended
		30.09.2024	30.06.2024	30.09.2023	30.09.2024	30.09.2023	31.03.2024
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	INCOME						
	Revenue from Operations						
	Operation	-	-	-	-	0.09	0.24
	Revenue from other Operations						
	Other Operating Revenue	5.40	-	5.40	5.40	5.40	10.80
	Total Revenue from Operations	5.40	-	5.40	5.40	5.49	11.04
	Other Income	-	-	-	-	-	-
	Total Income	5.40	-	5.40	5.40	5.49	11.04
II	EXPENSES						
	a. Cost of material Consumed	-	-	-	-	-	-
	b. Purchases of Stock in trade	-	-	-	-	-	0.06
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	Employee benefit Expenses	0.97	1.21	1.29	2.18	2.44	5.42
	Finance Costs	-	-	-	-	-	-
	Depreciation and amortisation expenses	2.23	1.39	4.48	3.62	8.97	17.95
	OTHER EXPENSES						
	Fees & Taxes	3.04	3.02	3.03	6.06	6.03	6.06
	Other Expenses	0.75	0.69	0.57	1.44	0.75	4.97
	Total Expenses	6.99	6.31	9.37	13.30	18.19	34.46
III	Profit before Exceptional Items and extraordinary items and tax	(1.59)	(6.31)	(3.97)	(7.90)	(12.70)	(23.42)
	Exceptional items	-	-	-	-	-	-
IV	Profit before extraordinary items and tax	(1.59)	(6.31)	(3.97)	(7.90)	(12.70)	(23.42)
	Extraordinary Items	-	-	-	-	-	-
V	Profit before tax	(1.59)	(6.31)	(3.97)	(7.90)	(12.70)	(23.42)
VI	Tax Expense						
	Current Tax	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	-
VII	Net Profit loss for the period from continuing operations	(1.59)	(6.31)	(3.97)	(7.90)	(12.70)	(23.42)
VIII	Profit/Loss from discontinuing operations before tax	-	-	-	-	-	-
IX	Tax expense of discontinuing operations	-	-	-	-	-	-
X	Net Profit /loss from discontinuing operations after tax						
XI	Net Profit/loss for the period	(1.59)	(6.31)	(3.97)	(7.90)	(12.70)	(23.42)
XII	Paid up Equity Share Capital (Face value Rs.10/each)	1,534.00	1,534.00	1,534.00	1,534.00	1,534.00	1,534.00
XIII	Earnings Per Share (EPS)						
	Basic	(0.00)	(0.00)	(0.00)	(0.01)	(0.01)	(0.02)
	Diluted	(0.00)	(0.00)	(0.00)	(0.01)	(0.01)	(0.02)

Notes :

1) The Company's activity falls within a single business segment . Accounting Standard 17 Segment Reporting is not applicable

The above standalone financial results have been prepared in accordance with Indian Accounting Standard as prescribed under Section 133 of Companies Act ,2013 read with Companies (Indian Accounting Standards)Rules as amended from time to time and other relevant provisions of the Act

The above Financial Results for the quarter ended September 30, 2024 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective Meeting held on Tuesday , November 13, 2024. The Statutory Auditors of the Company have carried out Limited Review of

The limited review as required under Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulation ,2015 has been completed by

The figures for the corresponding previous period have been restated / regrouped wherever necessary, to make them comparable.

For and on behalf of the Board of Directors

Place : Mumbai
Date: November 13 , 2024



Vikram Anant Rai Doshi
VIKRAM ANANTRAI DOSHI
DIN : 00063455
Managing Director

Tanvi Doshi
TANVI DOSHI
VIKRAM
DIN : 01277738
Director

Atcom Technologies Limited
STATEMENT OF UNAUDITED ASSETS AND LIABILITIES AS AT SEPTEMBER 30, 2024
Disclosure of standalone assets and liabilities as per regulation 33 and 52 of the SEBI
(Listing Obligations and Disclosure Requirement) Regulations, 2015

(Rs. In Lacs)

	Particulars	Standalone	
		As at 30.09.2024	As at 31.03.2024
		(Un- Audited)	(Audited)
A	ASSETS		
I	Financial Assets		
	(a) Cash and cash equivalents	0.04	0.04
	(b) Bank balances other than cash and cash equivalents	1.86	1.86
	(C) Inventories	1.53	1.53
	(d) Trade receivable	58.28	62.36
	(e) Loans	-	-
	(f) Investments	12.73	12.73
	(g) Other financial assets	-	-
	Sub-total -Financial Assets	74.44	78.52
II	Non -Financial Assets		
	(a) Current tax assets (net)	-	-
	(b) Deferred tax assets (net)	-	-
	(c) Property ,Plant and equipment	95.68	99.31
	(d) Capital work-in -progress	-	-
	(e) Intangible assets	-	-
	(f) Other non financial assets	110.17	104.96
	(g) Other non financial Tax assets	204.62	203.35
	Sub-total -Non Financial Assets	410.47	407.62
	Total Assets	484.91	486.14
B	Liabilities and equity		
	Liabilities		
I	Financial Liabilities		
	(a) Trade payable	66.84	63.17
	(b) Borrowings	150.58	146.60
	(c) Deposits	-	-
	(d) Other financial liabilities	20.47	20.86
	Sub -total- Financial liabilities	237.89	230.63
II	Non-financial liabilities		
	(a) Current tax liabilities (net)	-	-
	(b) Borrowings	9,874.18	9,874.78
	(c) Provisions	146.71	146.71
	(d) Other non-financial liabilities	-	-
	Sub -total- Financial liabilities	10,020.89	10,021.49
III	Equity		
	(a) Equity share capital	3,045.27	3,045.27
	(b) Other equity	-12819.14	-12,811.25
	Sub -total- Equity	-9,773.87	-9,765.98
	Total -Liabilites and equity	484.91	486.14


For and on behalf of the Board of
Directors

Place : Mumbai
Date: November 13 , 2024


VIKRAM ANANIKAI DOSHI
DIN : 00063455

Managing Director




TANVI VIKRAM DOSHI
DIN : 01277738
Director

Atcom Technologies Limited

Statement of Unaudited Standalone Cash Flow for the Half Year Ended September 30, 2024

Particulars		Half year ended 30/09/2024	Half year ended 30/09/2023
A:	Cash from Operating Activities :		
	Net Profit before Taxation	-7.90	-12.70
	Adjustment For :		
	Re-measurement gain / (loss) on defined benefit plans		
	Depreciation	3.62	8.97
	Prior Period Expenses / (Income)		-
	Loss on Sale of Assets		-
	Loss / (Profit) on Sale of Investments		-
	Interest Paid		-
	Preliminary Expenses written off		-
	Dividend Income		
	Adjustment For :	-1.17	0.21
	Operating Profit Before Working Capital changes :	-5.45	-3.52
	Adjustment For :		
	Inventory		-
	Trade Receivables	4.07	5.37
	Long Term Loans and Advances	-5.21	-5.07
	Other Non Current Assets	-1.27	-
	Other Tax Asset		-23.74
	Current Assets and Short Term Loans & Advances		-5.40
	Trade Payables	3.67	4.32
	Other Long Term Liabilities & Provision		22.00
	Other Current Liability	-0.40	-3.34
	Cash Generated From Operations	-4.59	-9.38
	Income tax paid		-
	Cash from Operating Activity (A)	-4.59	-9.38
B:	Cash Flow From Investment Activities :		
	Purchase of Fixed Assets	-	-
	Sale of Fixed Assets	-	-
	Purchase of Investments	-	-
	Sale of Investments	-	-
	Increase/Decrease in Capital Work in Progress	-	-
	Dividend Received	-	-
	Purchase of Investments	-	-
	Net Cash from Investment Activities	-	-
C:	Cash Flow From Financing Activities :		
	Proceeds from Issue of Equity Capital		-
	Share Application Money Received		-
	Repayment/ Proceeds of Long Term Borrowings	3.99	-0.15
	Proceeds From Short Term Borrowings (Net)	0.60	9.61
	Interest Paid	-	-
	Dividend Paid	-	-
	Net Cash from Financing Activities	4.59	9.46
	Net Increase in Cash & Cash Equivalents (A+B+C)	0.00	0.08
	Cash & Cash Equivalents at the Beginning	1.90	1.82
	Cash & Cash Equivalents at the End	1.90	1.90
	Cash and cash equivalents as per cash flow statement	0.00	0.08

Components of Cash and Cash Equivalent

Particulars		Half Year Ended 30/09/2024	Year Ended 31/03/2024
i)	Cash on hand	0.04	0.03
ii)	Cheques on hand	0	0
iii)	Balance with Bank	1.64	1.65
iv)	Bank Deposit	0.22	0.22
	Total	1.90	1.90

For and on behalf of the Board of Directors

Place : Mumbai

Date: November 13, 2024



VIKRAM ANANTKAI DOSHI
DIN : 00063455

Managing Director

TANVI VIKRAM DOSHI
DIN : 01277738
Director

Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited Consolidated Financial Results of the Company Pursuant to the Regulation 33 of the SEBI(Listing obligations and Disclosure Requirements) Regulation 2015, as amended

Review Report to
The Board of Directors
Atcom Technologies Limited

1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of **Atcom Technologies Limited** ("the Parent") and its subsidiaries and step down subsidiaries (the Parent, its subsidiaries and step down 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 September 30,2024 and for the period from July 1, 2024 to September 30,2024 ("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. Attention is drawn to the fact that the consolidated figures for the corresponding quarter ended September 30,2024 and the corresponding period from July 1, 2024 to September 30,2024 as reported in these financial results have been approved by the Parent's Board of Directors, but have not been subjected to review.

2.This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, 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. 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.

We also performed procedures in accordance with the Circular No. CIR/CFDlcuD7144/2019 dated March 29, 2019 issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

4. The Statement includes the results of the following entities

- (i) M/s Anewera Marketing Private Limited-Subsidiary
- (ii) M/s C2M Technologies India Limited-Step Down Subsidiary
- (iii) M/s Doshi Enterprises Private Limited-Step Down Subsidiary, and
- (iv) M/s Mentor Capitalist Chambers Private Limited-Step Down Subsidiary

5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review reports of the branch auditors and other auditors referred to in paragraph 7 below, 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 Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

6. The accompanying Statement includes unaudited interim financial results and other unaudited financial information, whose interim financial results and other financial information reflect total income of Rs. 5.40 lakhs for the quarter ended 30th September 2024, total net loss after tax of Rs. 1.65 lakhs and total comprehensive loss of Rs.7.97 lakhs for the quarter ended 30h September 2024, as considered in the Statement whose interim financial results and other financial information have not been reviewed by its auditors. These unaudited interim financial results and other unaudited financial information have been approved and furnished to us by the Management and our conclusion on the Statement, in so far as it relates to the affairs is based solely on such unaudited interim financial results and other unaudited financial information. According to the information and explanations given to us by the Management, these interim financial results are not material to the Group.

Our conclusion on the Statement in respect of matters stated in para 6 above is not modified with respect to our reliance on the financial results certified by the Management.

**For Gada Chheda & Co. LLP
Chartered Accountants**



**Mr. Ronak P. Gada
Designated Partner
M. No. 146825
FRN No. W100059
Date: November 13, 2024
UDIN: 24146825BKCVHL9629**

Atcom Technologies Limited

Regd Office:- 5, Sannidhan , Plot No. 145, Indulal D. Bhuva Marg, Mumbai 400 031. Tel No:022 - 35566211

CIN NO.: L29299MH1983PLC054224 Email-contact@atcomtech.co.in Website : www.atcomtech.co.in

STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER 2024

(Rs. In Lacs)

Sr.No	Particulars	Quarter Ended			Six Months Ended		Year Ended
		30.09.2024	30.06.2024	30.09.2023	30.09.2024	30.09.2023	31.03.2024
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	INCOME						
	Revenue from Operations						
	Operation	-	-	-	-	0.09	0.24
	Revenue from other Operations						
	Other Operating Revenue	5.40	-	5.40	5.40	5.40	10.81
	Total Revenue from Operations						
	Other Income	-	-	-	-	-	-
	Total Income	5.40	-	5.40	5.40	5.49	11.05
II	EXPENSES						
	a. Cost of material Consumed	-	-	-	-	-	-
	b. Purchases of Stock in trade	-	-	-	-	-	0.06
	c. Changes in inventories of finished goods, work- in-progress and stock-in-trade	-	-	-	-	-	-
	Employee benefit Expenses	0.97	1.21	1.29	2.18	2.44	5.42
	Finance Costs	-	-	-	-	-	-
	Depreciation and amortisation expenses	2.23	1.39	4.48	3.62	8.97	17.95
	OTHER EXPENSES						
	Fees & Taxes	3.10	3.03	3.07	6.13	6.07	6.25
	Other Expenses	0.75	0.69	0.57	1.44	0.75	4.97
	Total Expenses	7.05	6.32	9.41	13.37	18.23	34.59
III	Profit before Exceptional Items and extraordinary items and tax	(1.65)	(6.32)	(4.01)	(7.97)	(12.74)	(23.54)
	Exceptional Items	-	-	-	-	-	-
IV	Profit before extraordinary items and tax	(1.65)	(6.32)	(4.01)	(7.97)	(12.74)	(23.54)
	Extraordinary Items	-	-	-	-	-	-
V	Profit before tax	(1.65)	(6.32)	(4.01)	(7.97)	(12.74)	(23.54)
VI	Tax Expense						
	Current Tax	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	-
VII	Net Profit loss for the period from continuing operations	(1.65)	(6.32)	(4.01)	(7.97)	(12.74)	(23.54)
VIII	Profit/Loss from discontinuing operations before tax	-	-	-	-	-	-
IX	Tax expense of discontinuing operations	-	-	-	-	-	-
X	Net Profit /loss from discontinuing operations after tax						
XI	Net Profit/loss for the period	(1.65)	(6.32)	(4.01)	(7.97)	(12.74)	(23.54)
XII	Paid up Equity Share Capital (Face value Rs.10/each)	1,534.00	1,534.00	1,534.00	1,534.00	1,534.00	1,534.00
XIII	Earnings Per Share (EPS)						
	Basic	(0.00)	(0.00)	(0.00)	(0.01)	(0.01)	(0.02)
	Diluted	(0.00)	(0.00)	(0.00)	(0.01)	(0.01)	(0.02)

For and on behalf of the Board of Directors



Place : Mumbai

Date: November 13 , 2024

VIKRAM ANANTRAI DOSHI

DIN : 00063455

Managing Director

TANVI DOSHI

VIKRAM

DIN : 01277738

Director

Atcom Technologies Limited
STATEMENT OF UNAUDITED ASSETS AND LIABILITIES AS AT SEPTEMBER 30, 2024
Disclosure of console assets and liabilities as per regulation 33 and 52 of the SEBI
(Listing Obligations and Disclosure Requirement) Regulations, 2015

(Rs. In Lacs)

	Particulars	Consolidated	
		As at 30.09.2024	As at 31.03.2024
		(Un- Audited)	(Audited)
A	ASSETS		
I	Financial Assets		
	(a) Cash and cash equivalents	0.09	0.09
	(b) Bank balances other than cash and cash equivalents	2.09	2.09
	(c) Inventories	1.53	1.53
	(d) Trade receivable	58.28	62.36
	(e) Loans	-	-
	(f) Investments	0.47	0.47
	(g) Other financial assets	0.57	0.57
	Sub-total -Financial Assets	63.03	67.11
II	Non -Financial Assets		
	(a) Current tax assets (net)	-	-
	(b) Deferred tax assets (net)	-	-
	(c) Property ,Plant and equipment	95.68	99.31
	(d) Capital work-in -progress	-	-
	(e) Intangible assets	-	-
	(f) Other non financial assets	64.45	59.55
	(g) Other non financial Tax assets	227.92	226.65
	Sub-total -Non Financial Assets	388.05	385.51
	Total Assets	451.08	452.62
B	Liabilities and equity		
I	Liabilities		
	Financial Liabilities		
	(a) Trade payable	84.70	81.48
	(b) Borrowings	150.58	146.59
	(c) Deposits	-	-
	(d) Other financial liabilities	25.18	25.50
	Sub -total- Financial liabilities	260.46	253.57
II	Non-financial liabilities		
	(a) Current tax liabilities (net)	-	-
	(b) Borrowings	9938.13	9938.73
	(c) Provisions	146.83	146.71
	(d) Other non-financial liabilities	-	-
	Sub -total- Financial liabilities	10,084.96	10,085.44
III	Equity		
	(a) Equity share capital	3045.27	3045.27
	(b) Other equity	(12939.61)	(12931.66)
	Sub -total- Equity	(9894.34)	(9886.39)
	Total -Liabilities and equity	451.08	452.62

For and on behalf of the Board of

Place : Mumbai
Date: November 13 , 2024



Vikram Anant Rai Doshi
VIKRAM ANANT RAI DOSHI
DIN : 00063455

Managing Director

Tanvi Vikram Doshi
TANVI VIKRAM DOSHI
DIN : 01277738
Director

Atcom Technologies Limited

Statement of Unaudited Consolidated Cash Flow for the Half Year Ended September 30, 2024

Particulars		Half Year Ended 30/09/2024	Half Year Ended 30/09/2023
A:	Cash from Operating Activities :		
	Net Profit before Taxation	-7.97	-12.74
	Adjustment For :		
	Re-measurement gain / (loss) on defined benefit plans		
	Depreciation	3.62	8.97
	Prior Period Expenses / (Income)		-
	Loss on Sale of Assets		-
	Loss / (Profit) on Sale of Investments		-
	Interest Paid		-
	Preliminary Expenses written off		-
	Dividend Income		
	Adjustment For :	0.00	0.71
	Operating Profit Before Working Capital changes :	-4.35	-3.06
	Adjustment For :		
	Inventory	0.00	-
	Trade Receivables	4.08	5.37
	Long Term Loans and Advances	-4.90	-
	Other Non Current Assets	-1.27	-3.81
	Other Tax Asset		-24.92
	Current Assets and Short Term Loans & Advances		-5.40
	Trade Payables	3.25	3.92
	Other Long Term Liabilities & Provision	0.12	22.06
	Other Current Liability	-0.32	-3.34
	Cash Generated From Operations	-3.39	-9.18
	Income tax paid		-
	Cash from Operating Activity (A)	-3.39	-9.18
B:	Cash Flow From Investment Activities :		
	Purchase of Fixed Assets		-
	Sale of Fixed Assets		-
	Purchase of Investments		-
	Sale of Investments		-
	Increase/Decrease in Capital Work in Progress		-
	Dividend Received		-
	Purchase of Investments		-
	Net Cash from Investment Activities	-	-
C:	Cash Flow From Financing Activities :		
	Proceeds from Issue of Equity Capital		-
	Share Application Money Received		-
	Repayment/ Proceeds of Long Term Borrowings	-0.60	-0.36
	Proceeds From Short Term Borrowings (Net)	3.99	9.61
	Interest Paid		-
	Dividend Paid		-
	Net Cash from Financing Activities	3.39	9.25
	Net Increase in Cash & Cash Equivalents (A+B+C)	-0.00	0.07
	Cash & Cash Equivalents at the Beginning	2.18	2.09
	Cash & Cash Equivalents at the End	2.18	2.16
	Cash and cash equivalents as per cash flow statement	0.00	0.07

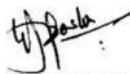
Components of Cash and Cash Equivalent

Particulars		Half Year Ended 30/09/2024	Year Ended 31/03/2024
i)	Cash on hand	0.09	0.09
ii)	Cheques on hand	0	0
iii)	Balance with Bank	1.87	1.85
iv)	Bank Deposit	0.22	0.22
	Total	2.18	2.16

For and on behalf of the Board of Directors

Place : Mumbai

Date: November 13 , 2024



VIKRAM ANANTKAI DOSHI

DIN : 00063455

Managing Director




TANVI VIKRAM DOSHI

DIN : 01277738

Director

Explanatory notes to the Statement of Unaudited Standalone and Consolidated Financial results for the quarter and six months ended 30th September, 2024.

1. The Standalone and Consolidated Financial Results have been prepared in accordance with Companies (Indian Accounting Standards), Rules, 2015 (as amended) under Section 133 of the Companies Act, 2013.
2. The Company's activity falls within a single business segment. Accounting Standard 17 Segment Reporting is not applicable.
3. The Statutory Auditors of the Company have carried out a limited review of Financial results for the Quarter and Half year ended September 30th 2024, in terms of Regulation 33 of SEBI (Listing Obligation and disclosure Requirements), Regulations 2015, as amended.
4. Board of Directors at its meeting held on 13th November, 2024, in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 have reviewed and approved Standalone and Consolidated Financial Results as recommended by the Audit Committee.
5. The previous quarter's/year's figures have been regrouped/rearranged wherever necessary to make it comparable with the current quarter/period.

For and on behalf of the Board of Directors



VIKRAM ANANTRAI DOSHI

DIN : 00063455

Managing Director



TANVI DOSHI VIKRAM

DIN : 01277738

Director

