

Date: 14-08-2024

The Manager Department of Corporate Services The Bombay Stock Exchange Limited Dalal Street Mumbai – 400 001

Dear Sir,

- Sub: Un-Audited Results for the Quarter ended 30th June, 2024.
- **Ref:** Outcome of Board Meeting-Quarterly submission of financial results under Regulation 33 of SEBI Listing Regulations 2015 (LODR).

Scrip Code: 532379

Board of Directors of the Company met today i.e., 14th August, 2024 interalia considered and approved the following:-

Considered and approved the Un-Audited Results for the Quarter ended 30th June, 2024.

Please find enclosed herewith the Un-Audited Results for the Quarter ended 30th June, 2024.

The meeting commenced at around 3.30 pm and ended around 4.00 pm.

Thanking You,

Yours faithfully,

For First Fintec Limited

Mr. Rajan Pillai Chairman, Board of Directors

Place: Mumbai



Telefax: 022-25276077 CIN: L72200MH2000PLC239534

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Company Name: FIRST FINTEC LIMITED (FORMERLYFIRSTOBJECT TECHNOLOGIES LIMITED) Scrip Code: 532379 Un-Audited Results for the Quarter Ended 30th June 2024

Particulars	Quarter ended 30.06.2024 Un-Audited	Quarter ended 31.03.2024 Audited	Quarter ended 30.06.2023 Un-Audited	Year ended 31.03.2024 Audited					
					I. Revenue from Operations	3.98	4.88	3.86	17.85
					2. Other Income	0.03	0	0	5.62
3. Total income	4.01	4.88	3.86	23.47					
4. Expenditure									
(a) Cost of materials consumed	0.00	0.00	0.00	0.00					
(b)Purchase of Stock in Trade	0.00	0.00	0.00	0.00					
© Change in Inventories of F.G, WIP and Stock in Trade	0.00	0.00	0.00	0.00					
(d) Employee benefits expense	1.03	0.99	0.84	3.61					
(e) Depreciation and amortisation expenses	0.28	2.24	3.00	11.35					
(f) Operating and Other expenses	3.65	2.77	3.01	11.14					
(g) Finance Costs	0.00	0.00	0.00	0.00					
5. Total Expenses	4.96	6.01	6.85	26.11					
6. Profit /(Loss) from operation before exceptional items and Tax (3-5)	(0.95)	(1.13)	(2.99)	(2.64)					
7. Exceptional Items		, <u>,</u>	x 7						
7 (a) Capital Loss	0.00	0.00	0.00	0.00					
8.Profit/(Loss) from ordinary activities before tax(6-7)	(0.95)	(1.13)	(2.99)	(2.64)					
9. Tax expense		, <u>,</u>	x 7	, , ,					
(i) Provision for Tax	0.00	0.00	0.00	0.00					
(iI) Deferred Tax	0.02	(0.02)	(0.23)	(0.71)					
(iii) Earlier years provisions w/off	0.00	0.00	0.00	0.00					
10. Net Profit/(Loss) from continuing operations (8-9)	(0.97)	(1.11)	(2.76)	(1.92)					

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FIRST FINTEC LIMITED

(Formerly Known as Firstobject Technologies Limited)

(Rs. In Million, except per share data)

Particulars	Quarter ended 30.06.2024	Quarter ended 31.03.2024	Quarter ended 30.06.2023	Year ended 31.03.2024
	Un-Audited	Audited	Un-Audited	Audited
11. Other Comprehensive Income, net of Income Tax				
(i) (a) Items that will not be re-classified to the profit or loss	0.00	0.00	0.00	0.00
(b) Income Tax relating to items that will not be re-classified to the profit or loss	0.00	0.00	0.00	0.00
(ii) (a) Items that will be re-classified to the profit or loss	0.00	0.00	0.00	0.00
(b) Income Tax relating to items that will be re-classified to the profir or loss	0.00	0.00	0.00	0.00
12. Total other comprehensive income, net of Income Tax	0.00	0.00	0.00	0.00
13. Total comprehensive income for the period	0.00	0.00	0.00	0.00
14. Paid- up equity share capital (Face Value of Rs.10/- each)	104.03	104.03	104.03	104.03
15. Basic and Diluted Earnings per Share (of Rs.10/- each)				
(a) Before Extraordinary Items	(0.09)	(0.11)	(0.27)	(0.18)
(b) After Extraordinary items	(0.09)	(0.11)	(0.27)	(0.18)

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Notes to Accounts:

- 1. The Company is engaged in the following Segment namely:
 - i) Fintec/Edtec
- 2. This statement is as per regulation 33 of SEBI (Listing Obligations and Disclosure requirements) Regulations, 2015. These Audited Financial Statements of the Company were prepared in accordance with the companies (Indian Accounting Standards) Rules, 2015 (IND AS) prescribed under section 133 of the Companies Act, 2013, Recognised Accounting practices and policies to the extent applicable.
- The Company's Total Revenue includes Rs.4.01 Million for the quarter ended 30.06.2024 from Fintec/Edtec.

Particulars	2024 – 25 (In Rs. Million)
	Q1
Segment Revenue	
Fintec /Edtec	4.01
Total	4.01

- 4. At the beginning of the quarter, no complaints from investors were pending, NIL complaint was received.
- 5. The Company has invoked BCP with Work From Home since Pandemic caused by Covid 19.
- 6. The Company foresee large scale contraction in demand which could result in significant down-sizing of its employee base rendering the physical infrastructure redundant.

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- 7. The above results duly reviewed by the Audit Committee and taken on record and approved by the Board of Directors at their meeting held on August 14th, 2024.
- 8. Figures relevant to the previous year / quarter have been regrouped / rearranged where ever necessary.

For First Fintec Limited

Mr. Rajan Pillai Chairman, Board of Directors

Place: Mumbai

Date: 14-08-2024





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RPSP & Associates

Chartered Accountants

Limited Review Report

Review Report to <u>The Board of Directors</u> First Fintec Limited (Firstobject Technologies Limited)

We have reviewed the accompanying statement of unaudited financial results of M/s First Fintec Limited (formerly M/s First object Technologies Limited) for the period ended June 30th, 2024. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Thanking you,

For M/s. RPSP Associates For R P S P & ASSOCIATES Partner

Ms. Radhika Prabhu MembershipNumber:159484 UDIN: 24159484BKHCQB7175

Place: Mumbai Date: August 13, 2024

Mumbai Office: 302-B, Princeton C.H.S., Hiranandani Estate, Godhbunder Road, Thane, Maharashtra - 400 607.





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Mobile : 98210 24846 • E-mail : arunjainca@yahoo.com, arun@jmta.co.in

INDEPENDENT AUDITORS' LIMITED REVIEW REPORT

To The Board of Directors **First Fintec Limited**

- 1. We have reviewed the accompanying Statement of unaudited Standalone financial results of **First Fintec Limited** ("the Company") for the quarter ended **30th June, 2024** ("the Statement") being submitted by the Company pursuant to the requirements of Regulation 33 of the Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("the Regulation") as amended ("the Listing Regulation").
- 2. This Statement is the responsibility of the Company's management and approved by the Board of Directors in their meeting held on August 11, 2023, 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 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
- **3.** We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than audit procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 4. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the applicable Accounting Standards specified under Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Securities Exchange Board of India (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. No. 43161
- 5. Attention is drawn to the fact that the figures for the quarter ended March 31, 2024 as reported in these standalone financial results are the balancing figures between audited figures in respect to the full

previous financial year and the published year to date figures up to the third quarter of the previous financial year. The figures up to the end of the third quarter of the previous financial year had only been reviewed and not subjected to audit.

Membership No. 43161 ered Acco

For JMT & Associates Chartered Accountants (Firm Regn. No.104167W)

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Arun S Jain Partner Membership No. 043161 UDIN No. 24043161BKFEQT8480

Place: Mumbai Date: August 14, 2024