



Ranjit SECURITIES LTD.

Regd. Off. : 317-318, Transport Nagar, Scheme No. 44, Indore-14 (M.P.)
Phone : Off. : (0731)-4058447-4293747 Fax : 91 (0731) 2366558
CIN - L67120MP1994PLC008680

To,
The General Manager,
DCS-CRD
BSE Limited
Phiroze Jeejeebhoy Tower, Dalal Street
Mumbai (M.H)- 400001

05th October 2024

SCRIP CODE - 531572, SCRIP SYMBOL- RANJITSE

Ref:- Reply of communication send by the exchange through Listing Center and in compliance of Reg. 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Sub: Rectification of Discrepancies in Financial Results for Submission of Standalone Audited Financial Results for the Quarter ended and Year ended 31st March, 2024 under Regulation 33(3)(d) of SEBI (LODR) Regulation, 2015

Dear Sir/Madam,

With reference to above mentioned subject line, we hereby submitting you Standalone audited Financial Results for the Quarter and year ended 31st March, 2024 pursuant to the Regulation 33(3)(d) of SEBI(LODR) Regulation, 2015 reviewed by Audit Committee and approved by Board of Directors at its meeting held on 30th May, 2024 with declaration that, the Auditor of the company provides Auditors Report with unmodified opinion

Further we inform that we previously submitted our results with statement of Impact of Audit Qualification (for audit report with modified opinion submitted along with Annual Audited Financial Results) on which exchange had raised following discrepancy;

“Discrepancy: 1. Standalone Results - Qualification / Observations is not mentioned in Auditor Report. However, Company has submitted Statement on Impact of Audit Qualification. For Year Ended - March 2024”

As per the discrepancy, we rectifying our earlier submission with revised submission in respect to the Audited Financial Results of the Company for the quarter and financial year ended March 31st, 2024.

You are requested to take above on record and drop the matter as soon as possible

Thanking You

For M/s Ranjit Securities Limited

**Harman Singh Hora
(Managing Director)**

Enclosed as above



INDEPENDENT AUDITORS' REPORT

TO THE BOARD OF DIRECTORS OF Ranjit Securities Limited

Report on the audit of the Financial Results Opinion

We have audited the accompanying yearly financial results of **Ranjit Securities Limited** (the company) for the year ended **31/03/2024** and the year to date results for the period from **01/04/2023 to 31/03/2024** attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us these financial results:

- i. are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and
- ii. give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable accounting standards and other accounting principles generally accepted in India of the net profit/loss and other comprehensive income and other financial information for the year ended **31/03/2024** as well as the year to date results for the period from 01/04/2023 to 31/03/2024.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013 (the Act). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Results section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial results under the provisions of the Companies Act, 2013 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Emphasis of Matter

1. A case had been filed before CJM Gwalior by the Registrar of the Companies, M.P. against the company and its directors under section 295 (4) & (5), 211, 372 (8), 383 (1A) & 209A of Companies Act, 1956, which is still not concluded.
2. The Company's shares are suspended from trading at Bombay Stock Exchange Ltd. (BSE), However, the company has applied for Revocation of suspension of share with BSE which is yet to be concluded.

Our opinion is not modified in respect of this matter.

Management's Responsibilities for the Financial Results

These yearly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements. The Company's Board of Directors are responsible for the preparation of these financial results that give a true and fair view of the net profit/loss and other comprehensive income and other financial information in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, 'Interim Financial Reporting' prescribed under Section 133 of the Act read with relevant rules issued thereunder and other accounting principles generally accepted in India and in



compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial results, the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Results

Our objectives are to obtain reasonable assurance about whether the financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial results, including the disclosures, and whether the financial results represent the underlying transactions and events in a manner that achieves fair presentation.



We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Place : Indore
Date : 30/05/2024



For Jain Doshi & Co.
Chartered Accountants
Firm's Registration No. : 007365C

A handwritten signature in black ink.

(Rakesh Kumar Jain)
Partner

Memb. No. : 075938

UDIN :- 24075938BKBBPU3199

RANJIT SECURITIES LIMITED

CIN: L67120MP1994PLC008680

Statement of Unaudited Financial Results for the Quarter & Year ended 31st March 2024

(Rs. Lacs)

S. No.	Particulars	Quarter ended			Year ended	
		31-03-2024	31-03-2023	31-12-2023	31-03-2024	31-03-2023
		(Audited)	(Audited)	(Unaudited)	(Audited)	(Audited)
I	Revenue from Operations	5.06	20.05	15.35	66.63	76.36
II	Other Income	5.57	12.20	8.43	34.49	38.62
III	Total Revenue(+II)	10.64	32.24	23.78	101.12	114.99
IV	Expenses					
	(a) Cost of Material Consumed					-
	(b) Purchase of Stock in Trade					-
	(c) Change in inventories of Finished Goods, Work-in-Progress and Stock-in-Trade					-
	(d) Employee Benefit Expenses	6.49	13.96	7.48	27.65	53.08
	(e) Finance Costs	.13	.16	.11	.40	1.09
	(f) Depreciation and amortization Expenses	2.61	5.54	-.94	5.57	11.40
	(g) Other Expenses	29.49	7.54	11.13	48.82	28.13
	Total Expenses	38.72	27.20	17.78	82.44	93.70
V	Profit / (Loss) Before Exceptional Items & Tax (III-IV)	-28.09	5.04	6.00	18.68	21.29
VI	Exceptional Items		.00			.00
VII	Profit / (Loss) before extraordinary items and tax(V+VI)	-28.09	5.04	6.00	18.68	21.29
VIII	Extraordinary Items		.00			.00
IX	Profit before tax(VII+VIII)	-28.09	5.04	6.00	18.68	21.29
X	Tax Expenses					
	(a) Current Tax	.40	5.13	-1.49	11.14	5.73
	(b) Deferred Tax	-.09	-.26	.34	-.42	-.26
	(c) Previous Tax	1.27	-3.16		1.27	-3.16
XI	Profit / (Loss) for the Period from Continuing Operations (VII-VIII)	-29.67	3.33	7.49	6.69	18.98
XII	Profit / (Loss) for the Period from Discontinuing Operations		-			-
XIII	Tax Expenses for Discontinuing Operation		-			-
XIV	Profit / (Loss) from Discontinuing Operations (After Tax) (X-XI)		-			-
XV	Profit / (Loss) for the Period (IX+XII)	-29.67	3.33	7.49	6.69	18.98
XVI	Paid up share Capital	268.74	268.74	268.74	268.74	268.74
XVII	Earnings Per Share					
	(a) Basic	- 1.08	0.12	0.03	0.25	0.71
	(b) Diluted	- 1.08	0.12	0.03	0.25	0.71

Notes :-

- The above standalone financial results have been reviewed by the Audit Committee and approved by the Board of Directors on 30th May 2024. Audit under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been carried out by the statutory auditors. Auditor's report does not contain any observation which would have an impact on the above results.
- The Company has only one segment i.e. Finance services for the quarter ended 31st March, 2024. Therefore, there is no requirement of segment reporting for the above mentioned period.
- Management have not pledged Shares of the company in any bank or in any other financial institution.
- Figure pertaining to the previous period have been rearranged / regrouped, wherever Considered Necessary to make Them Comparable with those of the period.

FOR RANJIT SECURITIES LIMITED

[Signature]

Harman Singh Hora
(MANAGING DIRECTOR) Managing/Director
DIN: 00209317

Statement of Asset and Liabilities		
Particulars		Year ended
	Date of start of reporting period	01-04-2023
	Date of end of reporting period	31-03-2024
	Whether results are audited or unaudited	Audited
	Nature of report standalone or consolidated	Standalone
Assets		
1	Financial Asset	
	Cash and cash equivalents	18.80
	Bank Balance other than (a) above	36.46
	Derivative financial instruments	.00
	Receivables	.00
	(I) Trade Receivables	8.35
	(II) Other Receivables	.00
	Loans	369.86
	Investments	82.72
	Other Financial assets	.00
2	Non Financial Asset	
	Inventories	.00
	Current tax assets (Net)	.00
	Deferred tax Assets (Net)	1.36
	Investment Property	.00
	Biological assets other than bearer plants	.00
	Property, Plant and Equipment	21.39
	Capital work-in-progress	.00
	Intangible assets under development	.00
	Goodwill	.00
	Other Intangible assets	.00
	Other non-financial assets (to be specified)	24.64
	Total assets	563.59
Equity and liabilities		
1	Equity	
	Equity attributable to owners of parent	
	Equity share capital	426.10
	Other equity	118.55
	Total equity attributable to owners of parent	544.65
	Non controlling interest	.00
	Total equity	544.65
2	Liabilities	
2.1	Financial Liabilities	
(a)	Derivative financial instruments	.00
(b)	Payables	.00
	(I) Trade Payables	.00
	(i) total outstanding dues of micro enterprises and small enterprises	.00
	(ii) total outstanding dues of creditors other than micro enterprises and small enterprises	.41
	(II) Other Payables	.00
	(i) total outstanding dues of micro enterprises and small enterprises	.00
	(ii) total outstanding dues of creditors other than micro enterprises and small enterprises	.00
(C)	Debt Securities	.00
(d)	Borrowings (Other than Debt Securities)	3.00
(e)	Deposits	.00
(f)	Subordinated Liabilities	.00
(g)	Other financial liabilities	.00
2.2	Non-Financial Liabilities	
(a)	Current tax liabilities (Net)	11.14
(b)	Provisions	.00
(C)	Deferred tax liabilities (Net)	.00
(d)	Other non-financial liabilities	4.39
	Total liabilities	18.93
	Total equity and liabilities	563.59

For **RANJIT SECURITIES LIMITED**

Managing/Director


Cash flow statement, indirect				
	Particulars		Year ended	Year ended
A		Date of start of reporting period	01-04-2023	01-04-2022
B		Date of end of reporting period	31-03-2024	31-03-2023
C		Whether results are audited or unaudited	Audited	Audited
D		Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory.			
	Statement of cash flows			
	Whether cash flow statement is applicable on company			
	Cash flows from used in operating activities			
	Profit before tax		18.68	21.29
	Adjustments for reconcile profit (loss)			
	Adjustments for finance costs		.00	.00
	Adjustments for decrease (increase) in inventories		.00	.00
	Adjustments for decrease (increase) in trade receivables, current		-3.00	2.25
	Adjustments for decrease (increase) in trade receivables, non-current		.00	.00
	Adjustments for decrease (increase) in other current assets		3.07	36.13
	Adjustments for decrease (increase) in other non-current assets		.00	-54.16
	Adjustments for other financial assets, non-current		.00	.00
	Adjustments for other financial assets, current		21.65	-53.31
	Adjustments for other bank balances		.00	.00
	Adjustments for increase (decrease) in trade payables, current		.00	-1.61
	Adjustments for increase (decrease) in trade payables, non-current		.00	.00
	Adjustments for increase (decrease) in other current liabilities		3.77	31.50
	Adjustments for increase (decrease) in other non-current liabilities		.00	.00
	Adjustments for depreciation and amortisation expense		5.57	11.40
	Adjustments for impairment loss reversal of impairment loss recognised in profit or loss		.00	.00
	Adjustments for provisions, current		26.52	3.40
	Adjustments for provisions, non-current		.00	.00
	Adjustments for other financial liabilities, current		.00	.00
	Adjustments for other financial liabilities, non-current		.00	.00
	Adjustments for unrealised foreign exchange losses/gains		.00	.00
	Adjustments for dividend income		.58	-.68
	Adjustments for interest income		.00	.00
	Adjustments for share-based payments		.00	.00
	Adjustments for fair value losses (gains)		.00	.00
	Adjustments for undistributed profits of associates		.00	.00
	Other adjustments for which cash effects are investing or financing cash flow		.00	.00
	Other adjustments to reconcile profit (loss)		.00	.00
	Other adjustments for non-cash items		.00	.00
	Share of profit and loss from partnership firm or association of persons or limited liability partnerships		.00	.00
		Total adjustments for reconcile profit (loss)	58.15	-25.09
		Net cash flows from (used in) operations	76.83	-3.87
	Dividends received		.00	.00
	Interest paid		.00	.00
	Interest received		.00	.00
	Income taxes paid (refund)		-12.97	-6.06
	Other inflows (outflows) of cash		.00	.00
		Net cash flows from (used in) operating activities	63.86	-9.93

For RANJIT SECURITIES LIMITED

Managing/Director

Cash flows from used in investing activities		
Cash flows from losing control of subsidiaries or other businesses	.00	.00
Cash flows used in obtaining control of subsidiaries or other businesses	.00	.00
Other cash receipts from sales of equity or debt instruments of other entities	.00	.00
Other cash payments to acquire equity or debt instruments of other entities	.00	.00
Other cash receipts from sales of interests in joint ventures	.00	.00
Other cash payments to acquire interests in joint ventures	.00	.00
Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	.00	.00
Cash payment for investment in partnership firm or association of persons or limited liability partnerships	.00	.00
Proceeds from sales of property, plant and equipment	.03	60.88
Purchase of property, plant and equipment	-.28	-.06
Proceeds from sales of investment property	.00	.00
Purchase of investment property	.00	.00
Proceeds from sales of intangible assets	.00	.00
Purchase of intangible assets	.00	.00
Proceeds from sales of intangible assets under development	.00	.00
Purchase of intangible assets under development	.00	.00
Proceeds from sales of goodwill	.00	.00
Purchase of goodwill	.00	.00
Proceeds from biological assets other than bearer plants	.00	.00
Purchase of biological assets other than bearer plants	.00	.00
Proceeds from government grants	.00	.00
Proceeds from sales of other long-term assets	.00	.00
Purchase of other long-term assets	.00	.00
Cash advances and loans made to other parties	.00	.00
Cash receipts from repayment of advances and loans made to other parties	.00	.00
Cash payments for future contracts, forward contracts, option contracts and swap contracts	.00	.00
Cash receipts from future contracts, forward contracts, option contracts and swap contracts	.00	.00
Dividends received	.58	.68
Interest received	.00	.00
Income taxes paid (refund)	.00	.00
Other inflows (outflows) of cash	.00	.00
Net cash flows from (used in) investing activities	.89	61.62
Cash flows from used in financing activities		
Proceeds from changes in ownership interests in subsidiaries	.00	.00
Payments from changes in ownership interests in subsidiaries	.00	.00
Proceeds from issuing shares	.00	.00
Proceeds from issuing other equity instruments	.00	.00
Payments to acquire or redeem entity's shares	.00	.00
Payments of other equity instruments	.00	.00
Proceeds from exercise of stock options	.00	.00
Proceeds from issuing debentures notes bonds etc	.00	.00
Proceeds from borrowings	.00	.00
Repayments of borrowings	-9.50	-34.18
Payments of finance lease liabilities	.00	.00
Payments of lease liabilities	.00	.00
Dividends paid	.00	.00
Interest paid	.00	.00
Income taxes paid (refund)	.00	.00
Other inflows (outflows) of cash	.00	.00
Net cash flows from (used in) financing activities	-9.50	-34.18
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	55.26	17.51
Effect of exchange rate changes on cash and cash equivalents		
Effect of exchange rate changes on cash and cash equivalents	.00	.00
Net increase (decrease) in cash and cash equivalents	55.26	17.51
Cash and cash equivalents cash flow statement at beginning of period	.00	4.94
Cash and cash equivalents cash flow statement at end of period	55.26	22.46

For RANJIT SECURITIES LIMITED


Managing/Director



Ranjit SECURITIES LTD.

Regd. Off. : 317-318, Transport Nagar, Scheme No. 44, Indore-14 (M.P.)
Phone : Off. : (0731)-4058447-4293747 Fax : 91 (0731) 2366558
CIN - L67120MP1994PLC008680

To,
The General Manager,
DCS-CRD
BSE Limited
Phiroze Jeejeebhoy Tower, Dalal Street
Mumbai (M.H)- 400001

05th August, 2024

SCRIP CODE - 531572, SCRIP SYMBOL- RANJITSE

Subject:- Declaration pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations. 2015.

Dear Sir/Madam,

In accordance with Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended from time to time, we hereby declare that M/s. Jain Doshi & Co., Chartered Accountants (Firm registration Number: 007365C), Statutory Auditors of the Company have issued the Audit Report with unmodified opinion for the annual Audited Financial Results of the Company for the quarter and financial year ended March 31st, 2024.

Kindly take it for information and record.

Thanking You,

Yours Faithfully,

For M/s Ranjit Securities Limited

**Harman
Singh
Hora**

**Harman Singh Hora
(Managing Director)**

Digitally signed by Harman Singh Hora
DN: c=IN, o=Personal, title=7190,
pseudoym=aZZX88V9GCGP9d1NKGW
TP7gPC604n,
2.5.4.2014044797707deebfcd4e4f0c5a30
165-rtf4b2f9d5a839efice3bbaf43dd6,
postalCode=452007, st=Madhya Pradesh,
serialNumber=ed6dc436075af7923a30e
c41828bc9e3f9e6522835845c777e49ab09
c3f6e8, cn=Harman Singh Hora
Date: 2024.08.05 14:41:53 +05'30'