



Vasudhagama Enterprises Limited

(Formerly Known as Ozone World Limited)

CIN: L65910GJ1989PLC012835

Registered Office: G-04, Newyork Corner Building Behind Kiran Motors,
SG Highway Bodakdev Ahmedabad GJ 380054

Corporate Office: Shop No 5 Vandana Bldg, Subash Lane, Near
Vaishno Devi Mandir Daft, Malad East, Mumbai - 400097

Email: vasudhagamaenterprises@gmail.com | Website: www.vasudhagama.com | Contact: +91 8149030844

November 11, 2024

BSE Limited
P J Towers,
Dalal Street, Fort,
Mumbai - 400 001.

Scrip Code: 539291

Sub: Outcome of Board Meeting

Dear Sir/ Madam,

In accordance with the provisions of Regulation 30 and all other applicable provisions of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we would like to inform you that the meeting of the Board of Directors of the Company held on today, has inter alia, considered and approved following business:

1. the unaudited Financial Results of the Company (both Consolidated and Standalone) for the second quarter and half year ended September 30, 2024;

The copies of the Results together with the Limited Review Reports issued by the Auditors of the Company are enclosed. The Auditors have issued an unmodified opinion on the Results.

2. increase in authorised share capital of the company up to Rs. 80,00,00,000 (Rupees Eighty Crore) by addition of Rs. 20,00,00,000 (Rupees Twenty Crore) in the existing capital of the company, subject to approval of members in ensuing general meeting;
3. to recommend the proposal to make investment, loan/ guarantee & advances in excess of limits specified under section 186 of companies Act, 2013 upto Rs. 500/- Crores, subject to approval of members in ensuing general meeting;
4. to recommended the proposal of increase in borrowing power in excess of limits specified under section 180 (1) (c) of companies Act, 2013 up to Rs. 500/- Crores, subject to approval of members in ensuing general meeting;
5. approved and recommended the limit for Related Party Transaction of up to Rs. 500/- Crores, subject to approval of members in ensuing general meeting;
6. to recommended to members for regularization of M/s. P.H. Shah & Co. (Partnership Firm), Chartered Accountants (FRN: 115464W) as Statutory Auditor of the Company, subject to approval of members in ensuing general meeting to hold office for a term of 5 (five) consecutive years;



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7. the Acquisition of 39,96,498 equity shares i.e. 100% equity shareholding of M/s. Braveedge Marketing Private Limited ("BMPL") for a total purchase consideration of Rs. 83,12,71,584/- (Rupees Eighty Three Crore Twelve Lakhs Seventy One Thousand Five Hundred Eighty Four Only) at a price of Rs. 208 (Rupees Two Hundred Eight Only) per equity share by issuance and allotment of up to 3,19,71,984 fully paid-up equity shares of the Company having face value of Rs. 10/- (Rupee Ten Only) each at a price of Rs. 26/- (Rupees Twenty Six Only) per equity share (including a premium of Rs. 16/- (Rupees Sixteen only) per share as determined in accordance with Chapter V of the Securities and Exchange Board of India (Issue of Capital and Disclosure Requirements) Regulations, 2018 ("SEBI ICDR Regulations"), for a consideration other than cash (share swap) (for discharge of purchase consideration) to the shareholders of ("BMPL"). Pursuant to this acquisition ("BMPL") will become the subsidiary of M/s. Vasudhagama Enterprises Limited.

The details as required to be disclosed under Regulation 30 of the Listing Regulations read with SEBI Circular, is enclosed herewith as *Annexure-A*.

8. Approved offer, Issue and allot 3,19,71,984 Equity Shares of face value Rs. 10/- at a price of Rs. 26/- (Rupees Twenty Six only) per share (including premium of Rs. 16/- (Rupees Sixteen Only) per share on Preferential Basis for consideration other than cash (share swap) to the shareholders of "BMPL". The details as required to be disclosed under Regulation 30 of the Listing Regulations read with SEBI Circular, is enclosed herewith as *Annexure-B*.
9. took on records the Valuation Report of Equity shares, Certificate issued by Practicing Chartered Accountant/Practicing Company Secretary in this regard.
10. Appointed Mr. Brajesh Gupta, Practicing Company Secretary (Membership No. ACS - 33070), proprietor of M/s. Brajesh Gupta & Co. as Scrutinizer for conducting poll process for the Extra Ordinary General Meeting of the Company.
11. Approved the Notice of Extra Ordinary General Meeting (EOGM) of the Company.
12. Authorized to Managing Director, Executive Director or Company Secretary of the Company to be responsible for conducting EOGM and the entire poll process
13. Authorized to Managing Director and/or Executive Director and/or KMPs of the Company to make necessary application for In-principle application for Preferential allotment, and also authorised to Sign and submit the documentations on behalf of the company.



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The meeting was started at 06:00 p.m. and concluded at 09:00 p.m.

Kindly take the same on your record.

Thanking You

Yours Faithfully,
For Vasudhagama Enterprises Limited

Sejal Sanjiv Shah
Director
DIN: 09591841

Encl.: as above

Limited Review Report on Unaudited Results For The Quarter And Half Yearly Financial Results pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

**To the Board of Directors
Vasudhagama Enterprises Limited**

1. We have reviewed the accompanying Statement of unaudited consolidated financial results of Vasudhagama Enterprises Limited (Formerly known as Ozone World Limited) ("the Parent" or "the Company") and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group"), for the quarter and half year ended 30th September 2024 ("the Statement") being submitted by the Parent pursuant to the requirements of Regulation 33 and 52 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 as amended (the "Listing Regulations").
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 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:
 - a. The Subsidiaries
 1. Digigames Private Limited
 2. Zecrom Enterprises Private Limited
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 other auditors referred to in paragraph 6 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.

**Registered Office: 402, Landmark Building, Opp. Seema Hall,
Anandnagar 100 ft Road, Satellite,
Ahmedabad-380015**

Mob. No.: +91- 94265 18279

E-mail: pamil_shah@yahoo.com

including the manner in which it is to be disclosed, or that it contains any material misstatement.

6. The consolidated unaudited financial results include the interim financial statements/ financial information/ financial results of 2 subsidiary which have been reviewed by their auditors, as considered in the consolidated unaudited financial results. These unaudited financial results and other unaudited financial information have been approved and furnished to us by the management. Our conclusion is so far as it relates to the affairs of these subsidiary is based solely on such unaudited financial results and other unaudited financial information. Our conclusion on the statement is not modified in respect of the above matter.
7. Other Matters: Consolidated Financial Statements have been prepared on regular consolidation basis.

For **P H SHAH & Co**
CHARTERED ACCOUNTANTS
FRN: 115464W



P H SHAH
Partner
M.No.: 049552
UDIN: 24049552BJZYVQ3376

Date: 11th November, 2024
Place: Ahmedabad



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Financial results by company

PART I							(Rs. in Lakhs)
Statement of Consolidated Unaudited Results for the Quarter and half year Ended 30/09/2024							
Particulars	Quarter Ended			Half Year Ended		Previous year ended	
	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for the previous year ended		
	(30/09/2024)	(30/06/2024)	(31/03/2024)	(30/09/2024)	(30/09/2023)	(31/03/2024)	
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Audited)	
	*	*	*	*	*	*	
1 Revenue from Operation	1,431.31	1,006.92	828.39	2,438.23	437.51	2,112.97	
Other income	-	-	-	-	-	-	
Total Revenue (I + II)	1,431.31	1,006.92	828.39	2,438.23	437.51	2,112.97	
2 Expenses							
(a) Cost of materials consumed	-	-	-	-	-	-	
(b) Purchase of Services	1,254.51	848.85	698.45	2,103.36	367.32	1,770.65	
© Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-	
(d) Employee benefits expense	24.36	10.50	12.09	34.86	6.82	35.36	
(e) Finance Cost	-	-	-	-	-	-	
(f) Depreciation and amortisation expense	26.88	9.72	10.18	36.60	2.65	23.26	
(g) Other expenses	24.50	19.96	26.74	44.46	11.82	67.42	
Total expenses	1,330.25	889.03	747.46	2,219.28	388.60	1,896.69	
3 Profit / (Loss) before exceptional and extraordinary items and tax (III - IV)	101.07	117.89	80.93	218.96	48.90	216.28	
4 Exceptional items	-	-	-	-	-	-	
5 Profit / (Loss) before extraordinary items and tax (V - VI)	101.07	117.89	80.93	218.96	48.90	216.28	
6 Tax expense - Provision for taxation							
Current Tax - Provision for taxation	26.00	28.64	19.14	54.64	6.01	46.44	
Deferred Tax	(0.28)	0.83	1.79	0.55	5.24	8.44	
7 Net Profit / (Loss) for the period	75.35	88.42	60.00	163.77	37.65	161.40	
8 Minority Interest	1.32			1.32			
9 Net Profit / (Loss) After Minority Interest	74.03	88.42	60.00	162.45	37.65	161.40	
10 Other Comprehensive Income/(Loss) (net of tax)	-	-	-	-	-	-	
11 Total Comprehensive Income/(Loss) for the period	75.35	88.42	60.00	163.77	37.65	161.40	
12 Paid up Equity Share Capital (Face value of Rs. 10/- each)	4391.15	1696.45	1696.45	4391.15	1696.45	1696.45	
13 Earnings per equity share:							
(1) Basic	0.17	0.52	0.35	0.37	0.22	0.95	
(2) Diluted	0.17	0.52	0.35	0.37	0.22	0.95	

Notes:

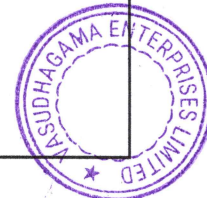
- The above unaudited financial results were reviewed by the audit committee and approved by the board of directors at its meeting held on 11th
- These financial results have been prepared in accordance with the recognition and measurement principles laid down in Ind AS 34 Interim Financial Reporting prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other accounting principles generally accepted in India.
- Disclosure of segment wise information is not applicable as the Company has only one business segment.
- Previous quarter's figures have been re-grouped / re-arranged wherever necessary.

By Order of the Board of Directors
For Vasudhagama Enterprises Limited

Date: 11/11/2024
Place: Mumbai

UDIN: 24049552BJZYVQ3376

Jay Atul Parekh
Managing Director
DIN: 10686834





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Stamenet Of Assets and Liability

(Rs. In Lakhs)

Particulars	Consolidated	
	As at 30th Sept 2024	As at 31st March 2024
	Unaudited	Audited
A) Assets		
Non Current Assets		
Property Plant and Equipment	498.41	213.04
Goodwill	3,706.66	2,510.89
Other Intangible Assets		
Intangible assets under Development		
Financial Assets		
i) Investment	1,363.82	1.40
ii) Loan	574.38	675.97
iii) Other Financial Assets	-	
Deferred Tax Assets (net)		
Other non current Assets	-	
Total Non Current Assets	6,143.28	3,401.30
Current Assets		
Inventories		
Financial Assets		
i) Trade Receivable	3,077.68	960.20
ii) Cash and Cash Equivalents	31.41	26.60
iii) Bank Balance other than (ii)above	-	-
iv) Loans and Advances	79.32	79.32
iv) Investment	-	-
Other Current Assets	3,564.71	197.93
Total Curent Assets	6,753.13	1,264.04
Total Assets	12,896.41	4,665.34
B) Equity and Liabilities		
Equity Share Capital	4,391.15	1,696.45
Other Equity	6,866.17	2,468.53
Reserve Capital		
Minority Interest	903.78	
Total Equity	12,161.11	4,164.98
Non Current Liabilities		
Financial Liabilities		
i) Borrowings	-	121.58
Defered Tax Liabilities	32.30	13.56
Total Non Current Liabilities	32.30	135.14
Current Liabilities		
Financial Liabilities		
i) Borrowings	-	
ii) Trade Payables	588.04	327.93
iii) Other Financial Liabilities		
Provisions	32.82	-
Other Current Liabilities	82.13	37.29
Total Current Liabilities	703.00	365.23
Total Equity and Liabilities	12,896.41	4,665.34
	0.00	0.00

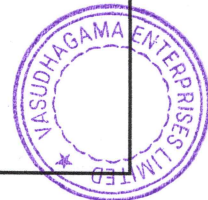
Date: 11/11/2024

Place: Mumbai

UDIN: 24049552BJZYVQ3376

By Order of the Board of Directors
For Vasudhagama Enterprises Limited

Jay Atul Parekh
Managing Director
DIN: 10686834





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Cash Flow Statement		(Amount in Lacs)	
Particulars	For the period ended on 30.09.2024	For the period ended on 31.03.2024	
A. CASH FLOW FROM OPERATING ACTIVITIES			
Profit Before Tax	218.96	124.80	
Adjustments for:			
Depreciation	36.60	8.85	
Preliminary Exps. Written off	-	-	
Finance Cost	-	-	
Other adjustment	-	0.02	
Operating Profit before Working Capital Changes	255.55	133.67	
Movements in Working Capital :			
Decrease / (Increase) in Inventories			
Decrease / (Increase) in Sundry Debtors	(2,117.48)	(382.06)	
Decrease / (Increase) in Loans and Advances	-	1.37	
Decrease / (Increase) in Current Assets	(3,366.79)	0.04	
(Decrease) / Increase in Trade Payables	260.10	297.68	
(Decrease) / Increase in Short Term Provisions	32.82		
(Decrease) / Increase in Current Liabilities			
(Decrease) / Increase in Other Current Liabilities	44.84	2.55	
Cash (used in) / generated from operations	(5,146.50)	53.25	
Direct Taxes Paid (net of refunds)	54.64		
Net cash (used in) / generated from operating activities (A)	(5,201.13)	53.25	
B. CASH FLOW FROM INVESTING ACTIVITIES			
(Purchase) of Fixed Assets	399.80	(98.78)	
Purchase of Investment	(1,362.42)	-	
Sale / Disposal of Fixed Assets		-	
Profit on sale of Investment / Assets		-	
Net cash (used in) / generated from investing activities (B)	(962.62)	(98.78)	
C. CASH FLOW FROM FINANCING ACTIVITIES			
(Repayment) / Proceeds From Long Term Borrowings	(121.58)		
(Repayment) / Proceeds From Short Term Borrowings		101.58	
Repayment / (Proceeds) From Long Term Loans & Advances	101.58	(43.97)	
Adjustment from Reserves and surplus	4,397.65		
Proceeds from Issue of Shares	2,694.71		
Minority interest	(903.78)		
Dividend Distribution Tax			
Net cash (used in) / generated from financing activities (C)	6,168.57	57.61	
D. NET INCREASE IN CASH AND CASH EQUIVALENTS (D)=(A+B+C)			
	4.82	12.08	
Cash and cash equivalents at the beginning of the year	26.60	1.53	
Cash and cash equivalents at the end of the year	31.41	13.61	

Shank



Limited Review Report on Unaudited Half Yearly Financial Results pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

**To the Board of Directors
Vasudhagama Enterprises Limited**

We have reviewed the accompanying statement of unaudited financial results of **Vasudhagama Enterprises Limited** for the quarter and half year ended 30th September, 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.

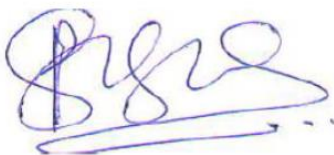
We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2400 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the 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.

Emphasis of Matter Paragraph

We would like to draw your attention that there is no significant movement in stock and upon asking to the management, the management has clarified that they are sure about the realization value of the stock which is shown in the Financial Statement. Also, Management is sure about the Market Price of the stock that it is more than its Cost. Our opinion is not modified in respect of this matter.

For **P H SHAH & Co**
CHARTERED ACCOUNTANTS
FRN: 115464W



P H SHAH
Partner
M.No.: 049552
UDIN: 24049552BJZYVN7697
Date: 11th November, 2024
Place: Ahmedabad

**Registered Office: 402, Landmark Building, Opp. Seema Hall,
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Financial results by company

PART I							(Rs. in Lakhs)
Statement of Standalone Unaudited Results for the Quarter and half year Ended 30/09/2024							
Particulars	Quarter Ended			Haf Year Ended		Previous year ended	
	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for the previous year ended		
	(30/09/2024)	(30/06/2024)	31-03-2024	(30/09/2024)	(30/09/2023)	(31/03/2024)	
(Refer Notes Below)	(Unaudited)	(Unaudited)	Audited	(Unaudited)	(Unaudited)	(Audited)	
	*	*	*	*	*	*	
1 Revenue from Operation	551.00	550.79	449.72	1101.79	313.58	1288.22	
Other income	-	0.00	0.00	0.00	0.00	0.00	
Total Revenue (I + II)	551.00	550.79	449.72	1101.79	313.58	1288.22	
2 Expenses							
(a) Cost of materials consumed	-	0.00	0.00	0.00	0.00	0.00	
(b) Purchase of Services	475.00	474.82	382.26	949.82	268.32	1094.52	
© Changes in inventories of finished goods, work-in-progress and stock-in-trade							
(d) Employee benefits expense	9.09	2.64	3.09	11.73	3.45	12.10	
(e) Finance Cost							
(f) Depreciation and amortisation expense	3.92	4.10	4.30	8.02	0.15	8.85	
(g) Other expenses	6.71	11.40	18.73	18.11	8.25	47.95	
Total expenses	494.71	492.96	408.38	987.67	280.16	1163.42	
3 Profit / (Loss) before exceptional and extraordinary items and tax (III - IV)	56.29	57.83	41.34	114.12	33.41	124.80	
4 Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00	
5 Profit / (Loss) before extraordinary items and tax (V - VI)	56.29	57.83	41.34	114.12	33.41	124.80	
6 Tax expense - Provision for taxation							
Current Tax - Provision for taxation	13.61	13.88	10.33	27.49	2.47	25.53	
Deferred Tax	0.46	0.57	0.70	1.03	4.90	6.48	
7 Net Profit / (Loss) for the period	42.22	43.38	30.31	85.60	26.04	92.79	
8 Other Comprehensive Income/(Loss) (net of tax)	0.00	0.00	0.00	0.00	0.00	0.00	
9 Total Comprehensive Income/(Loss) for the period	42.22	43.38	30.31	85.60	26.04	92.79	
10 Paid up Equity Share Capital (Face value of Rs. 10/-)	439.12	169.64	169.64	439.12	169.64	169.64	
11 Earnings per equity share:							
(1) Basic	0.10	0.26	0.18	1.95	1.53	0.55	
(2) Diluted	0.10	0.26	0.18	1.95	1.53	0.55	

Notes:

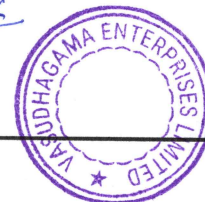
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- These financial results have been prepared in accordance with the recognition and measurement principles laid down in Ind AS 34 Interim Financial Reporting prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other accounting principles generally accepted in India.
- Disclosure of segment wise information is not applicable as the Company has only one business segment.
- Previous quarter's figures have been re-grouped / re-arranged wherever necessary.

Date: 11/11/2024
Place: Mumbai

UDIN: 24049552BJZYVN7697

By Order of the Board of Directors
For Vasudhagama Enterprises Limited

J. Parekh
Jay Atul Parekh
Managing Director
DIN: 10686834



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Email: vasudhagamaenterprises@gmail.com | Website: www.vasudhagama.com | Contact: +91 8149030844**Stamenet Of Assets and Liability**

(Rs. In Lakhs)

Particulars	Standalone	
	As at 30th Sept 2024	As at 31st March 2024
	Unaudited	Audited
A) Assets		
Non Current Assets		
Property Plant and Equipment	81.91	89.93
Capital Work In Progress		
Other Intangible Assets		
Intangible assets under Development		
Financial Assets		
i) Investment	10,455.23	3,449.00
ii) Loan	574.38	675.97
iii) Other Financial Assets	-	-
Deferred Tax Assets (net)		
Other non current Assets	-	-
Total Non Current Assets	11,111.53	4,214.90
Current Assets		
Inventories		
Financial Assets		
i) Trade Receivable	535.45	382.06
ii) Cash and Cash Equivalents	11.64	13.61
iii) Bank Balance other than (ii)above		
iv) Loans and Advances	0.65	0.65
iv) Investment		
Other Current Assets	10.37	10.37
Total Curent Assets	558.10	406.68
Total Assets	11,669.63	4,621.58
B) Equity and Liabilities		
Equity Share Capital	4,391.15	1,696.45
Other Equity	6,866.17	2,468.53
Pref Share Capital		-
Total Equity	11,257.33	4,164.98
Non Current Liabilities		
Financial Liabilities		
i) Borrowings	-	121.58
Defered Tax Liabilities	7.50	6.46
Total Non Current Liabilities	7.50	128.05
Current Liabilities		
Financial Liabilities		
i) Borrowings	-	
ii) Trade Payables	349.69	299.04
iii) Other Financial Liabilities		
Provisions		
Other Current Liabilities	55.11	29.51
Total Current Liabilities	404.80	328.56
Total Equity and Liabilities	11,669.63	4,621.58

-0.00

0.00

By Order of the Board of Directors
For Vasudhagama Enterprises LimitedJay Atul Parekh
Managing Director
DIN: 10686834Date: 11/11/2024
Place: Mumbai

**Vasudhagama Enterprises Limited**

(Formerly Known as Ozone World Limited)

CIN: L65910GJ1989PLC012835

Registered Office: G-04, Newyork Corner Building Behind Kiran Motors,
5G Highway Bodakdev Ahmedabad GJ 380054Corporate Office: Shop No 5 Vandana Bldg, Subash Lane, Near
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Cash Flow Statement		(Amount in Lacs)	
Particulars	For the period ended on 30.09.2024	For the period ended on 31.03.2024	
A. CASH FLOW FROM OPERATING ACTIVITIES			
Profit Before Tax	114.12	124.80	
Adjustments for:			
Depreciation	8.02	8.85	
Preliminary Exps. Written off	0.00	0.00	
Finance Cost	0.00	0.00	
Other adjustment	0.53	0.02	
Operating Profit before Working Capital Changes	122.67	133.67	
Movements in Working Capital :			
Decrease / (Increase) in Inventories			
Decrease / (Increase) in Sundry Debtors	-153.39	-382.06	
Decrease / (Increase) in Loans and Advances	0.00	1.37	
Decrease / (Increase) in Current Assets		0.04	
(Decrease) / Increase in Trade Payables	50.64	297.68	
(Decrease) / Increase in Short Term Provisions			
(Decrease) / Increase in Current Liabilities			
(Decrease) / Increase in Other Current Liabilities	25.60	2.55	
Cash (used in) / generated from operations	45.52	53.25	
Direct Taxes Paid (net of refunds)	27.49		
Net cash (used in) / generated from operating activities (A)	18.03	53.25	
B. CASH FLOW FROM INVESTING ACTIVITIES			
(Purchase) of Fixed Assets	0.00	-98.78	
Purchase of Investment	-7006.23	0.00	
Sale / Disposal of Fixed Assets	0.00	0.00	
Profit on sale of Investment / Assets	0.00	0.00	
Net cash (used in) / generated from investing activities (B)	-7006.23	-98.78	
C. CASH FLOW FROM FINANCING ACTIVITIES			
(Repayment) / Proceeds From Long Term Borrowings	(122)		
(Repayment) / Proceeds From Short Term Borrowings	-	101.58	
Repayment / (Proceeds) From Long Term Loans & Advances	102	-43.97	
Adjustment from Reserves and surplus	4,312	0.00	
Proceeds from Issue of Shares	2,695	0.00	
Interest Expense		0.00	
Dividend Distribution Tax		0.00	
Net cash (used in) / generated from financing activities (C)	6986.23	57.61	
D. NET INCREASE IN CASH AND CASH EQUIVALENTS (D)=(A+B+C)			
	-1.97	12.08	
Cash and cash equivalents at the beginning of the year	13.61	1.53	
Cash and cash equivalents at the end of the year	11.64	13.61	
Components of cash and cash equivalents			
Cash and cheques on hand			
With Scheduled Banks			
- in Current Account	2.11	2.13	
- in Term Deposit Accounts	9.52	11.48	
	11.64	13.61	





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Annexure - "A"

Sr. No.	Particulars	Details
1.	Name of the target entity, details in brief such as size, turnover etc.	M/s. Braveedge Marketing Private Limited ("BMPL") CIN: U46304MH2024PTC417534 Authorised Capital (As on date): Rs. 4,00,00,000 Paid-up Capital (As on date) : Rs. 3,99,64,980
2.	Whether the acquisition would fall within related party transaction(s) and whether the promoter/promoter group/ group companies have any interest in the entity being acquired? If yes, nature of interest and details thereof and whether the same is done at "arms-length".	The acquisition of shares of BMPL by the Company does not fall under related party transactions with Company.
3.	Industry to which the entity being acquired belongs.	Marketing Services
4.	Objects and effects of acquisition (including but not limited to, disclosure of reasons for acquisition of target entity, if its business is outside the main line of business of the listed entity).	Entering into same segment of business, this acquisition will helps to expand its existing established business.
5.	Brief details of any governmental or regulatory approvals required for the acquisition.	No governmental or regulatory approvals required for the acquisition.
6.	Indicative time period for completion of the acquisition.	The Acquisition will be completed within a period of 15 (fifteen) days from the later of: (i) date of the approval of special resolution for preferential issue of equity shares; or (ii) receipt of date of the approval/ permission required for allotment under the preferential issue from any regulatory authority or the Central Government (including but not limited to the in-principle approval of the stock exchanges) for issuance of the equity shares to the proposed allottees.
7.	Nature of consideration -whether cash consideration or share swap and details of the same.	Issue of shares for consideration other than cash (Share Swap)



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8.	Cost of acquisition or the price at which the shares are acquired.	The Company will issue and allot 3,19,71,984 fully paid-up equity shares having face value of Rs. 10/- (Rupee Ten Only) each at a price of Rs. 26/- (Rupees Twenty-Six Only) per share (including premium of Rs. 16/- per share) which is the price determined in accordance with chapter V of the SEBI ICDR Regulations per equity share for consideration other than cash (share swap), being discharge of total purchase consideration of Rs. 83,12,71,584/- (Rupees Eighty Three Crore Twelve Lakhs Seventy One Thousand Five Hundred Eighty Four Only) for the acquisition of up to 39,96,498 equity shares of BMPL at a price of Rs. 208/- (Rupees Two Hundred Eight Only) per equity share from BMPL's shareholders.
9.	Percentage of shareholding / control acquired and / or number of shares acquired.	100% of the shareholding in BMPL thus making it the subsidiary of the Company.



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Annexure - "B"

Sr. No.	Particulars	Issue of Equity Shares of the Company for Consideration Other than Cash (Share Swap)
1.	Type of Securities proposed to be issued (viz. Equity Shares, Convertibles etc.)	Equity Shares of face value Re. 10/- per share.
2.	Type of Issuance (further public Preferential Allotment offering, rights issue, depository receipts (ADR/GDR), qualified institutions placement, preferential allotment etc.)	Preferential Allotment
3.	Total number of securities proposed to be issued or the total amount for which the securities will be issued (approximately)	Up to 3,19,71,984 Equity Shares of face value Re. 10/- per share.
4.	Issue Price	Issue at price of Rs. 26/- (including premium of Rs.16/-) as determined under Chapter V of SEBI ICDR Regulations.
5.	Names of the Investors	As per the shareholding Pattern of M/s. Braveedge Marketing Private Limited ("BMPL")
6.	Tenure/ Conversion	Not Applicable