

# CINDRELLA FINANCIAL SERVICES LIMITED

Regd Office: 9, Mangoe Lane, 3<sup>rd</sup> Floor, Calcutta-700 001

Ph: 22481186, 22201338 E-mail: cindrella@bsnl.in

**CIN: L67190WB1994PLC06302**

30 May 2024

To,  
The Manager- Listing Compliance  
Bombay Stock Exchange Ltd, Mumbai  
25<sup>th</sup> Floor,  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
MUMBAI-400 001

**Sub: Outcome of Board Meeting under Regulation 30 of SEBI(LODR) Regulations, 2015**

**Ref: Cindrella Financial Services Ltd, Script Code 531283**

This is to inform you that at its meeting held on 30<sup>h</sup> May 2024, the Board of Directors of the company inter alia considered and approved the following :

1. Audited Financial Results for the period/year ended on March 31, 2024.
2. Appointment of Secretarial Auditor to conduct the Secretarial Audit for the year ended 31.03.2024.
3. Appointment of Scrutinizer for the forthcoming Annual General Meeting for 2024.

We are enclosing herewith the following:

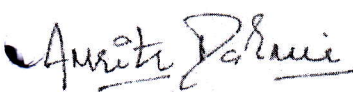
1. Audited Financial Results for the quarter and year ended 31<sup>st</sup> March 2024.
2. Auditor's report on the above with unmodified opinion.
3. Declaration pursuant to Regulation 33(3)(D) of the SEBI(LODR) Regulations, 2015

The meeting started at 6.00 pm and ended at 6.30 p.m..

Kindly take the same on record and oblige.

Yours faithfully,

**For CINDRELLA FINANCIAL SERVICES LTD**



**Cindrella Financial Services Ltd.**

**AMRITA DALMIA  
COMPANY SECRETARY**

**Company Secretary  
Compliance Officer**

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Admn. Office: The Cindrella Hotel, 3<sup>rd</sup> Mile Sevoke Road, Siliguri-734 008  
Phone: 2547136, 2544130 Fax: 2531173 E-mail: cindrella@bsnl.in

# CINDRELLA FINANCIAL SERVICES LIMITED

Regd Office: 9, Mangoe Lane, 3<sup>rd</sup> Floor, Calcutta-700 001

Ph: 22481186, 22201338 E-mail: cindrela@bsnl.in

**CIN: L67190WB1994PLC06302**

30 May 2024

To,  
The Manager- Listing Compliance  
Bombay Stock Exchange Ltd, Mumbai  
25<sup>th</sup> Floor,  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
MUMBAI-400 001

**Sub: Declaration pursuant to Regulation 33(3)(D) of the SEBI(LODR) Regulations, 2015**

**Ref: Cindrella Financial Services Ltd, Script Code 531283**

Dear Sir,

In accordance with Regulation 33(3)(D) of the SEBI(LODR) Regulations, 2015 as amended by Regulation 33(3)(D) of the SEBI(LODR) (Amendment ) Regulations, 2016 we hereby declare that the Statutory Auditors of the company, Agarwal Mahesh Kumar & Co., Chartered Accountants, Siliguri (FRN: 319154E) have issued an audit report with unmodified opinion on the **Audited Financial Results (Standalone & Consolidated)** of the company for the quarter and year ended 31st March 2024.

Kindly take the same on record.

Thanking you,

Yours faithfully,

For CINDRELLA FINANCIAL SERVICES LTD



**Cindrella Financial Services Ltd.**

**AMRITA DALMIA  
COMPANY SECRETARY**

**Company Secretary  
Compliance Officer**

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Admn. Office: The Cindrella Hotel, 3<sup>rd</sup> Mile Sevoke Road, Siliguri-734 008  
Phone: 2547136, 2544130 Fax: 2531173 E-mail: cindrella@bsnl.in

Independent Auditor's Report on Quarterly and Year to Date Financial Results of the Company pursuant to the clause 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015.

To,  
The Board of Directors of  
Cindrella Financial Services Ltd

**Report on the audit of the Standalone Financial Results.**

**Opinion**

We have audited the accompanying statement of financial results of Cindrella Financial Services Ltd ('The Company') for the quarter and year ended March 31, 2024 ('The Statement') being submitted by the company pursuant to the requirement of regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) 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 quarterly standalone financial results as well as the year to date results:

- (i) Are presented in accordance with the requirements of Regulation 33 of the Listing Regulations
- (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 quarter ended March 31, 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 Standalone 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.

## **Management's Responsibilities for the Standalone Financial Results**

These quarterly financial results as well as the year to date standalone 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 who 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 standalone financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the standalone 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 Standalone Financial Results**

Our objectives are to obtain reasonable assurance about whether the standalone 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 standalone 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 standalone 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 a 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 conditions may cause the Company to cease to continue as a going concern.

- Evaluate the overall presentation, structure and content of the standalone 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 independent and where applicable, related safeguards.

We believe that our audit evidence obtained is sufficient and appropriate to provide a basis for our audit opinion.

The Statement includes the results for the quarter ended 31<sup>st</sup> March, 2024 being the balancing figures between audited figures in respect of the full financial year and the published year to figures up to the end of the fourth quarter of the current financial year.

**FOR AGARWAL MAHESH KUMAR & CO.**  
CHARTERED ACCOUNTANTS  
F.R. No. 319154E

PLACE: SILIGURI  
Dated: 30/05/2024

UDIN: 24054394BKHJEM6644



A handwritten signature in black ink, appearing to read "Mahesh Agarwal".

**[CA. MAHESH AGARWAL]**  
PARTNER  
M. No. 054394

# CINDRELLA FINANCIAL SERVICES LIMITED

(Regd. Office : 9 Mangoe lane, 3rd Floor Kolkata 734001)

Statement of Audited Financial Results for the Quarter and Year ended March 31, 2024

(Rs. In Lakhs)

	Particulars	Standalone Financial Results				
		Quarter Ended			Year Ended	
		31st March 2024 (Audited)	31st December 2023 (Unaudited)	31st March 2023 (Audited)	31st March 2024 (Audited)	31st March 2023 (Audited)
I	<b>Revenue From Operations</b>					
	Interest Income	4.252	1.573	1.748	8.356	5.489
	Dividend Income	0.105	11.728	-	12.439	0.938
	Rental Income	-	-	-	-	-
	Consultancy Fee	-	-	-	-	6.428
	<b>Total revenue from Operation</b>	<b>4.357</b>	<b>13.301</b>	<b>1.748</b>	<b>20.795</b>	<b>101.709</b>
II	Other Income	7.559	1.474	(2.549)	12.405	108.136
III	<b>Total Income (I+II)</b>	<b>11.916</b>	<b>14.775</b>	<b>(0.801)</b>	<b>33.200</b>	<b>210.136</b>
IV	<b>EXPENSES</b>					
	Employee benefits expense	0.560	0.510	0.450	1.960	1.680
	Depreciation and amortization expense	-	-	-	-	-
	Other expenses	2.447	1.659	2.472	7.510	13.130
	<b>Total expenses (IV)</b>	<b>3.007</b>	<b>2.169</b>	<b>2.922</b>	<b>9.470</b>	<b>14.810</b>
V	Profit/(loss) before exceptional items and tax (III-IV)	8.909	12.607	(3.723)	23.729	93.327
VI	Exceptional Items	8.909	12.607	(3.723)	23.729	93.327
VII	Profit/(loss) before tax (V+VI)	-	-	-	-	-
VIII	Tax expense:					
	(1) Current tax	3.851	3.744	4.725	8.013	18.476
	(2) Deferred tax	-0.716	2.288	(0.082)	1.730	-2.347
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	5.775	6.57	(8.366)	13.986	77.197
X	Profit/(loss) from discontinued operations	-	-	-	-	-
XI	Tax expense of discontinued operations	-	-	-	-	-
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	-	-	-	-	-
XIII	Profit/(loss) for the period (IX+XII)	5.775	6.574	(8.366)	13.986	77.197
XIV	Other Comprehensive Income					
	A (i) Items that will not be reclassified to profit or loss	0.948	-6.559	(3.429)	2.646	-0.910
	Deferred Tax on Above (A(i))	(0.994)	2.279	0.180	(0.606)	0.208
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-
	B (i) Items that will be reclassified to profit or loss	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-
XV	Total Comprehensive Income for the period (XIII+XIV)	5.728	-2.263	(11.615)	16.027	76.495
XVI	Earnings per equity share (for continuing operation):					
	(1) Basic	0.175	0.199	(0.254)	0.424	2.341
	(2) Diluted	0.175	0.199	(0.254)	0.424	2.341
XVII	Earnings per equity share (for discontinued operation):					
	(1) Basic	-	-	-	-	-
	(2) Diluted	-	-	-	-	-
XVIII	Earnings per equity share (for discontinued & continuing operations)					
	(1) Basic	0.175	0.199	(0.254)	0.424	2.341
	(2) Diluted	0.175	0.199	(0.254)	0.424	2.341

## AUDITORS' CERTIFICATE

In terms of our separate Report of even date annexed hereto.

**FOR AGARWAL MAHESH KUMAR & CO.**  
CHARTERED ACCOUNTANTS

*[Signature]*  
[ CA MAHESH AGARWAL ]  
PARTNER



PLACE: SILIGURI  
DATE: 30/05/2024

Cindrella Financial Services Ltd.  
For and on behalf of the Board of Directors

*[Signature]*  
Chairperson &  
Managing Director

Sangita Devi Baid, Director

**Cindrella Financial Services Ltd.**

*[Signature]*  
Vivek Baid, Director  
Director

# CINDRELLA FINANCIAL SERVICES LIMITED

9, MANGO LANE, KOLKATA

## BALANCE SHEET AS AT 31ST MARCH, 2024

(Rs. In Lakhs)

Particulars	Figures as at the end of	Figures as at the end of
	March 31, 2024	March 31, 2023
	(₹)	(₹)
<b>ASSETS</b>		
(1) <b>Financial Assets</b>		
(a) Cash and cash equivalents	0.05	0.51
(b) Bank Balances other than (a) above	0.11	2.25
(c) Loans	139.61	-
(d) Other Financial Assets	272.27	397.94
	412.05	400.70
(2) <b>Non-Financial Assets</b>		
(a) Property, plant, equipment	0.05	0.05
(b) Other Non-Financial Assets	-	-
	0.05	0.05
	-	-
<b>Total Assets</b>	<b>412.10</b>	<b>400.75</b>
<b>LIABILITIES AND EQUITY</b>		
(1) <b>Financial Liabilities</b>		
(a) Other Financial Liabilities	0.05	0.00
	-	-
(1) <b>Non-Financial Liabilities</b>		
(a) Provisions	0.75	0.75
(b) Deferred Tax Liability	11.16	8.83
(c) Other Non-Financial Liability	3.89	5.01
	15.85	14.59
	-	-
(2) <b>Equity</b>		
(a) Equity Share Capital	329.75	329.75
(b) Other Equity	66.50	56.42
	396.25	386.17
	-	-
<b>Total Equity &amp; Liabilities</b>	<b>412.10</b>	<b>400.75</b>
Notes forming part of financial statements		

## AUDITORS' REPORT

In terms of our separate Report of even date annexed hereto

FOR AGARWAL MAHESH KUMAR & CO.  
CHARTERED ACCOUNTANTS

[ CA MAHESH AGARWAL ]  
PARTNER



For & on Behalf of the Board  
Cindrella Financial Services Ltd.

Sangita Devi Baid  
CHAIRPERSON &  
MANAGING DIRECTOR

Cindrella Financial Services Ltd.

  
Vivek Baid  
DIRECTOR

DATED :: 30/05/2024

Place: Siliguri

**CINDRELLA FINANCIAL SERVICES LIMITED**

9, MANGOE LANE, KOLKATA

**CASH FLOW STATEMENT AS ON 31st MARCH, 2024**

(Pursuant to the Listing Agreement and Section 2(40) of Companies Act, 2013)

(Rs. In Lakhs)

PARTICULARS	CURRENT YEAR		PREVIOUS YEAR	
	₹	₹	₹	₹
<b>CASH FLOW FROM OPERATING ACTIVITIES :</b>				
Net Profit before Tax and Extraordinary items		23.73		93.33
Adjustment for Non cash and Non Operating Items:				
Interest on Unsecured Loan		-6.38		0.00
Interest Accrued on FD		-1.97		-3.81
Dividend Income		-12.44		-0.94
Revaluation Gain/(Loss) on Shares		-7.56		7.55
Interest on NSDL		0.00		0.00
Shares Depository and Transfer Charges		0.91		0.88
Depreciation		0.00		0.00
Profit on Sale of Flat		0.00		-104.34
Profit on Sale of Shares		-4.80		-4.92
Operating Profit before Working Capital Changes		-8.52		-12.26
Adjustment for :				
Other financial liabilities	0.04		0.00	
Other non financial Assets	0.00		0.30	
Short Term Provisions	0.00		0.10	
Other Non-financial liabilities	0.00	0.04	-0.12	0.28
Cash generated from operations		-8.48		-11.98
Income Tax paid	15.49		15.40	
Income Tax Refund Received	0.00	15.49	0.00	15.40
<b>NET CASH FROM OPERATING ACTIVITIES (A)</b>		<b>-23.97</b>		<b>-27.38</b>
<b>CASH FLOW FROM INVESTING ACTIVITIES :</b>				
Long Term Loans & Advances repaid	-139.61		25.05	
Dividend Income Received	12.44		0.94	
Sale of Fixed Deposit	105.63		-74.67	
Purchase of Mutual Fund	-13.00		-2.00	
Sale of Shares	158.96		87.66	
Advance for Flat received	-0.01		-8.00	
Sale of Flat	0.00		108.00	
Purchase of Shares	-108.50		-142.60	
		15.90		-5.63
<b>NET CASH FROM INVESTING ACTIVITIES (B) :</b>		<b>15.90</b>		<b>-5.63</b>
<b>CASH FLOW FROM FINANCING ACTIVITIES :</b>				
Interest on Unsecured Loan	6.38			
Interest Cost on NSDL	0.00		0.00	
Shares Depository and Transfer Charges	-0.91	5.47	-0.88	-0.88
<b>Net Cash from Financing Activities (C)</b>		<b>5.47</b>		<b>-0.88</b>
<b>NET INCREASE IN CASH AND CASH EQUIVALENTS :</b>		<b>(2.60)</b>		<b>(33.88)</b>
( Total - A+B+C )				
CASH AND CASH EQUIVALENTS (Opening Balance)		2.76		2.76
CASH AND CASH EQUIVALENTS (Closing Balance)		<b>0.16</b>		<b>(31.13)</b>

For and on behalf of Board of Directors

**AUDITORS' CERTIFICATE**

We have verified that above statement with the books and records maintained by CINDRELLA FINANCIAL SERVICES LIMITED and certify that in our opinion and according to the information and explanations given to us, the above statement is in accordance therewith.

**FOR AGARWAL MAHESH KUMAR & CO.**  
CHARTERED ACCOUNTANTS

*(Signature)*

**[ CA MAHESH AGARWAL ]**  
PARTNER



*(Signature)*  
Chairperson &  
Managing Director

**DIRECTOR**  
Sangita Devi Baid  
**CHAIRPERSON & MANAGING DIRECTOR**  
*(Signature)*  
Vivek Baid  
**DIRECTOR** *Director*

DATED:: 30/05/2024  
PLACE : SILIGURI



Independent Auditor's Report on Quarterly and Year to Date Financial Results of the Company pursuant to the clause 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015.

To,  
The Board of Directors of  
Cindrella Financial Services Ltd

We have audited the accompanying consolidated statement of financial results of Cindrella Financial Services Ltd ('The Company') for the quarter and year ended March 31, 2024 ('The Statement') being submitted by the company pursuant to the requirement of regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

The Statement is the responsibility of the Company's Management and is approved by the Board of Directors. The statement relates to the quarter and year ended 31<sup>st</sup> March 2024 have been complied and from then the Audited Consolidated Financial Statements prepared in accordance the Indian Accounting Standards ("Ind AS") prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued there under and other accounting principles generally accepted in India. Our Responsibility is to express an opinion on the Statement based on our audit of such Consolidated Financial Statements.

We have conducted our audit in accordance with the standards on auditing issued by the Institute of Chartered Accountants of India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the statement is free of material misstatement(s).

An audit involves performing procedures to obtain audit evidence about amounts and disclosures in the statement. The procedure selected depends on the auditor's judgment, including the assessment of the risk of material misstatement of the statement, whether due to fraud or error. In making those risk assessments, the auditors consider internal financial controls relevant to the Company's preparation and fair presentation of the statement 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 preparation and fair presentation of the statement 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 Financial control. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the management, as well as evaluating the overall presentation of the statement.

We believe that our audit evidence obtained is sufficient and appropriate to provide a basis for our audit opinion.

In our opinion and to the best of our information and according to the explanations given to us, these quarterly Consolidated financial results as well as the year to date results:

- (i) Are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, and
- (ii) Gives a true and fair view in conformity with the aforesaid Indian accounting Standards ("Ind ADS") and other accounting principles generally accepted in India, of the net profit, total comprehensive income and other financial information of the company for the quarter and year ended 31<sup>st</sup> March, 2024.

The Statement includes the results for the quarter ended 31<sup>st</sup> March, 2024 being the balancing figures between audited figures in respect of the full financial year and the published year to figures up to the end of the third quarter of the current financial year.

PLACE: SILIGURI  
Dated: 30.05.2024  
UDIN – 24054394BKHJEN8219



**FOR AGARWAL MAHESH KUMAR & CO**  
**CHARTERED ACCOUNTANTS**  
F.R. No. 319154E

A handwritten signature in black ink, appearing to read "Mahesh Agarwal".

**[CA. MAHESH AGARWAL]**  
**PARTNER**  
M. No. 054394

**CINDRELLA FINANCIAL SERVICES LIMITED**

(Regd. Office : 9 Mangoe lane, 3rd Floor Kolkata 734001)

Statement of Audited Financial Results for the quarter and period ended March 31st, 2024

Particulars	Consolidated Financial Results				
	Quarter Ended			Year Ended	Year Ended
	31st March 2024 (Audited)	31st December 2024 (Unaudited)	30th September 2023 (Unaudited)	31st March 2024 (Audited)	31st March 2023 (Audited)
<b>I Revenue From Operations</b>					
Interest Income	4.252	1.573	0.991	8.356	5.489
Dividend Income	0.105	11.728	0.436	12.439	0.938
Rental Income	-	-	-	-	-
Consulancy Fee	-	-	-	-	-
Total revenue from Operation	4.357	13.301	1.427	20.795	6.428
Other Income	7.559	1.474	3.055	12.405	101.709
<b>II Total Income (I+II)</b>	<b>11.916</b>	<b>14.775</b>	<b>4.482</b>	<b>33.200</b>	<b>108.136</b>
<b>III EXPENSES</b>					
Employee Benefit Expenses	0.860	0.510	0.440	2.260	1.680
Depreciation & Amortisation Expenses	-	-	-	-	-
Other Expenses	2.147	1.659	1.853	7.210	13.130
Total Expenses	3.007	2.169	2.293	9.470	14.810
<b>III Profit/(loss) before exceptional items and tax (I-IV)</b>	<b>8.909</b>	<b>12.607</b>	<b>2.190</b>	<b>23.729</b>	<b>93.327</b>
Exceptional Items	-	-	-	-	-
<b>IV Profit/(loss) before tax (V-VI)</b>	<b>8.909</b>	<b>12.607</b>	<b>2.190</b>	<b>23.729</b>	<b>93.327</b>
<b>V Tax expense:</b>					
(1) Current tax	2.244	3.744	0.002	6.407	18.476
(2) Deferred tax	-0.729	2.288	0.641	1.717	-2.347
<b>VI Profit (Loss) for the period from continuing operations (VII-VIII)</b>	<b>7.394</b>	<b>6.574</b>	<b>1.547</b>	<b>15.605</b>	<b>77.197</b>
<b>VII Profit/(loss) from discontinued operations</b>					
Tax expense of discontinued operations	-	-	-	-	-
<b>Profit/(loss) from Discontinued operations (after tax) (X-XI)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>VIII Profit/(loss) for the period (IX+XII)</b>	<b>7.394</b>	<b>6.574</b>	<b>1.547</b>	<b>15.605</b>	<b>77.197</b>
<b>IX Share of Profits from associates</b>	<b>-1.821</b>	<b>-1.016</b>	<b>2.497</b>	<b>20.394</b>	<b>80.063</b>
<b>X Profit for the period</b>	<b>5.573</b>	<b>5.558</b>	<b>4.044</b>	<b>35.999</b>	<b>157.260</b>
<b>XI Other Comprehensive Income</b>					
A (i) Items that will not be reclassified to profit or loss	0.948	-6.559	7.761	2.646	-0.910
(ii) Income tax relating to items that will not be reclassified to profit or loss	-0.994	2.279	-1.776	-0.606	0.208
B (i) Items that will be reclassified to profit or loss	-	-	-	-	-
(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-
<b>XII Share of Other Comprehensive Income from associates</b>	<b>-4.100</b>	<b>5.754</b>	<b>7.929</b>	<b>7.816</b>	<b>-0.972</b>
<b>Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and Other Comprehensive Income for the period)</b>	<b>1.427</b>	<b>2.475</b>	<b>21.510</b>	<b>45.856</b>	<b>155.170</b>
<b>Earnings per equity share (for continuing operation):</b>					
(1) Basic	0.169	0.169	0.123	0.473	4.769
(2) Diluted	0.169	0.169	0.123	0.473	4.769
<b>Earnings per equity share (for discontinued operation):</b>					
(1) Basic	-	-	-	-	-
(2) Diluted	-	-	-	-	-
<b>Earnings per equity share (for discontinued &amp; continuing operations):</b>					
(1) Basic	0.169	0.169	0.123	0.473	4.769
(2) Diluted	0.169	0.169	0.123	0.473	4.769

**AUDITORS' CERTIFICATE**

In terms of our separate Report of even date annexed hereto

**FOR AGARWAL MAHESH KUMAR & CO.**  
CHARTERED ACCOUNTANTS

*Mahesh Agarwal*

**I CA MAHESH AGARWAL |**  
PARTNER



For and on behalf of the Board of Directors

Sangita Devi Baid, Director

Vivek Baid, Director

Date : 30-05-2024  
Place : SILIGURI

**Cindrella Financial Services Ltd.**  
*Sangita Devi Baid*

**Chairperson & Managing Director**

**Cindrella Financial Services Ltd.**

*Vivek Baid*  
**Director**

# CINDRELLA FINANCIAL SERVICES LIMITED

9, MANGO LANE, KOLKATA

## BALANCE SHEET AS AT 31ST MARCH, 2024

(Rs. In Lakhs)

Particulars	Figures as at the end of	Figures as at the end of
	March 31, 2024	March 31, 2023
	(₹)	(₹)
<b>ASSETS</b>		
(1) <b>Financial Assets</b>	0.05	0.51
(a) Cash and cash equivalents	0.11	2.25
(b) Bank Balances other than (a) above	139.61	-
(c) Loans	521.31	397.94
(d) Other Financial Assets	661.09	400.70
(2) <b>Non-Financial Assets</b>	-	0.05
(a) Property, plant, equipment	-	-
(b) Other Non-Financial Assets	-	0.05
<b>Total Assets</b>	<b>661.09</b>	<b>400.75</b>
<b>LIABILITIES AND EQUITY</b>		
(1) <b>Financial Liabilities</b>	0.05	0.00
(a) Other Financial Liabilities	-	-
(1) <b>Non-Financial Liabilities</b>	0.75	0.75
(a) Provisions	11.15	8.83
(b) Deferred Tax Liability	2.29	5.01
(c) Other Non-Financial Liability	14.23	14.59
(2) <b>Equity</b>	329.75	329.75
(a) Equity Share Capital	317.11	56.42
(b) Other Equity	646.86	386.17
<b>Total Equity &amp; Liabilities</b>	<b>661.09</b>	<b>400.75</b>
Notes forming part of financial statements		

## AUDITORS' REPORT

In terms of our separate Report of even date annexed hereto

FOR AGARWAL MAHESH KUMAR & CO.  
CHARTERED ACCOUNTANTS

| CA MAHESH AGARWAL |  
PARTNER



Cindrella Financial Services Ltd.  
For & on Behalf of the Board

Chairperson &

Managing Director

Sangita Devi Baid  
CHAIRPERSON &  
MANAGING DIRECTOR

Cindrella Financial Services Ltd.

Vivek Baid  
Director  
DIRECTOR

DATED :: 30/05/2024  
Place: Siliguri

**CINDRELLA FINANCIAL SERVICES LIMITED**

9, MANGO LANE, KOLKATA

**CASH FLOW STATEMENT AS ON 31st MARCH, 2024**  
(Pursuant to the Listing Agreement and Section 2(40) of Companies Act, 2013)

(Rs. in Lakhs)

PARTICULARS	CURRENT YEAR		PREVIOUS YEAR	
	₹	₹	₹	₹
<b>CASH FLOW FROM OPERATING ACTIVITIES :</b>				
Net Profit before Tax and Extraordinary items		23.73		93.33
Adjustment for Non cash and Non Operating Items:		0.00		
Interest on Unsecured Loan		-6.38		0.00
Interest Accrued on FD		-1.97		-3.81
Dividend Income		-12.44		-0.94
Revaluation Gain/(Loss) on Shares		-7.56		7.55
Interest on NSDL		0.00		0.00
Shares Depository and Transfer Charges		0.91		0.88
Depreciation		0.00		0.00
Profit on Sale of Flat		0.00		-104.34
Profit on Sale of Shares		-4.80		-4.92
Operating Profit before Working Capital Changes		-8.52		-12.26
Adjustment for :				
Other financial liabilities	0.04		0.00	
Other non financial Assets	0.00		0.30	
Short Term Provisions	0.00		0.10	
Other Non-financial liabilities	0.00	0.04	-0.12	0.28
Cash generated from operations		-8.48		-11.98
Income Tax paid	15.49		15.40	
Income Tax Refund Received	0.00	15.49	0.00	15.40
<b>NET CASH FROM OPERATING ACTIVITIES (A)</b>		<b>-23.97</b>		<b>-27.38</b>
<b>CASH FLOW FROM INVESTING ACTIVITIES :</b>				
Long Term Loans & Advances repaid	-139.61		25.05	
Dividend Income Received	12.44		0.94	
Sale of Fixed Deposit	105.63		-74.67	
Purchase of Mutual Fund	-13.00		-2.00	
Sale of Shares	158.96		87.66	
Advance for Flat received	-0.01		-8.00	
Sale of Flat	0.00		108.00	
Purchase of Shares	-108.50		-142.60	
		15.90		-5.63
<b>NET CASH FROM INVESTING ACTIVITIES (B) :</b>		<b>15.90</b>		<b>-5.63</b>
<b>CASH FLOW FROM FINANCING ACTIVITIES :</b>				
Interest on Unsecured Loan	6.38			
Interest Cost on NSDL	0.00		0.00	
Shares Depository and Transfer Charges	-0.91	5.47	-0.88	-0.88
<b>Net Cash from Financing Activities (C)</b>		<b>5.47</b>		<b>-0.88</b>
<b>NET INCREASE IN CASH AND CASH EQUIVALENTS :</b>		<b>(2.60)</b>		<b>(33.88)</b>
( Total - A+B+C )				
CASH AND CASH EQUIVALENTS (Opening Balance)		2.76		36.64
CASH AND CASH EQUIVALENTS (Closing Balance)		<b>0.16</b>		<b>2.76</b>

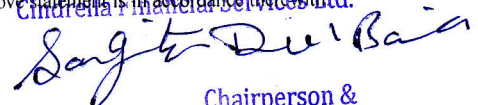
For and on behalf of Board of Directors

**AUDITORS' CERTIFICATE**

We have verified that above statement with the books and records maintained by CINDRELLA FINANCIAL SERVICES LIMITED and certify that in our opinion and according to the information and explanations given to us, the above statement is in accordance with the

**FOR AGARWAL MAHESH KUMAR & CO.**  
CHARTERED ACCOUNTANTS[ CA MAHESH AGARWAL ]  
PARTNERDATED: 30/05/2024  
PLACE: SILIGURI

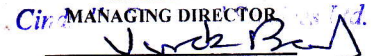
Cindrella Financial Services Ltd.

Chairperson &  
Managing Director  
DIRECTOR

Sangita Devi Baid

CHAIRPERSON &amp;

MANAGING DIRECTOR



Vivek Baid

DIRECTOR

Director