

09 To 12/B-Wing, Kanara Business Centre, Off. Andheri-Ghatkopar Link Road, Laxmi Nagar, Ghatkopar (East), Mumbai-400075, India; Tel: +91-22-25003492/93; Email: investor@agivavit.com
www.agivavit.com; CIN: L32100MH1986PLC039004

Standalone and Consolidated Statement of UnAudited Financial Results For The Quarter a Ended On 30/06/2023

(Rupees in Lacs)

Sr.No.	Particulars	Standalone				Consolidated					
		30/06/2023	30/06/2023	30/06/2022	31/03/2023	30/06/2023	30/06/2023	30/06/2022	30/09/2023	30/09/2022	31/03/2023
		UnAudited	UnAudited	UnAudited	Audited	UnAudited	UnAudited	UnAudited	UnAudited	UnAudited	Audited
I.	(i) Revenue from Operations	119.68	119.68	213.82	1,227.81	110.04	125.80	229.32	235.84	416.38	1,308.57
II.	(ii) Other Income	4.30	4.30	2.77	37.74	4.45	4.56	2.85	112.92	95.76	46.69
III.	Total Income (I + II)	123.98	123.98	216.59	1,265.55	114.49	130.36	232.17	348.76	512.14	1,355.26
IV.	Expenses										
	(a)Cost of Materials Consumed	82.95	82.95	231.73	985.25	77.52	72.86	239.02	378.68	271.68	998.20
	(b)Purchase of Stock-in- Trade	-	-	-	-	-	-	-	-	-	-
	(c)Change In Inventories of finished goods, Work- In- Progress and Stock- In- Trade	-	-	-	-	-	-	-	-	-	-
	(d)Employee benefits expenses	38.50	38.50	24.27	170.11	69.09	45.24	29.58	143.91	93.66	213.68
	(e) Finance costs	52.19	52.19	21.53	223.73	0.68	53.27	22.03	75.98	44.56	227.02
	(f)Depreciation & Amortization Expenses	0.57	0.57	0.70	2.29	0.25	0.62	0.87	1.74	1.62	2.96
	(g)Other Expenses	18.45	18.45	50.82	192.23	38.51	19.56	54.55	112.62	69.49	208.94
	Total Expenditure	192.66	192.66	329.05	1,573.61	186.04	191.55	346.05	712.92	481.01	1,650.80
V.	Profit before exceptional Items and tax (III-IV)	(68.68)	(68.68)	(112.46)	(308.06)	(71.55)	(61.19)	(113.88)	(364.16)	31.23	(295.54)
VI.	Exceptional Items	-	-	-	-	-	-	-	-	-	-
VII.	Profit before Tax (V - VI)	(68.68)	(68.68)	(112.46)	(308.06)	(71.55)	(61.19)	(113.88)	(364.16)	31.23	(295.54)
	Tax expenses										
VIII.	(1) Current Tax	6.87	6.87	-	-	0.00	6.87	-	6.87	6.87	-
	(2) Current Tax Expense relating to Prior Years	-	-	-	-	-	-	-	-	-	-
	(3) Deferred Tax	(0.14)	(0.14)	-	(6.12)	0.00	(0.14)	-	(0.14)	(0.14)	-
	Total Tax Expenses	6.73	6.73	-	(6.12)	0.01	6.73	-	6.74	6.73	(6.04)
	Profit / (Loss) for the period from continuing operations (VII-VIII)	(75.41)	(75.41)	(112.46)	(301.94)	(71.56)	(67.92)	(113.88)	(370.90)	24.50	(289.50)
IX.	Profit/(loss) from discontinued operations	-	-	-	-	-	-	-	-	-	-
XI.	Tax expenses of discontinued operations	-	-	-	-	-	-	-	-	-	-
XII.	Profit/(loss) from discontinued operations (after tax) (X-XI)	-	-	-	-	-	-	-	-	-	-
XIII.	Net Profit/(Loss) for the period (IX+XII)	(75.41)	(75.41)	(112.46)	(301.94)	(71.56)	(67.92)	(113.88)	(370.90)	24.50	(289.50)
XIV.	Other comprehensive income	-	-	-	-	-	-	-	-	-	-
	A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-	-	-	-	(217.80)
	(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 not be reclassified to profit or loss	-	-	-	-	-	-	-	-	-	-
XV.	Total Comprehensive Income for the period (XIII+XIV) (Comparing Profit/(Loss) and other Comprehensive Income for the period)	(75.41)	(75.41)	(112.46)	(301.94)	(71.56)	(67.92)	(113.88)	(370.90)	24.50	(289.50)
XVI.	Earning per equity share	(7.54)	(7.54)	(11.25)	(30.19)	(7.16)	(6.79)	(11.39)	(37.09)	2.45	(28.95)
	1) Basic	(7.54)	(7.54)	(11.25)	(30.19)	(7.16)	(6.79)	(11.39)	(37.09)	2.45	(28.95)
	2) Diluted										

Notes:



Multiple Advanced Audio-Visual Solutions

09 To 12/B-Wing, Kanara Business Centre, Off. Andheri-Ghatkopar Link Road, Laxmi Nagar, Ghatkopar
(East), Mumbai-400075, India; Tel: +91-22-25003492/93; Email: investor@agivavit.com
www.agivavit.com; CIN: L32100MH1986PLC039004

Standalone and Consolidated Statement of UnAudited Financial Results For The Quarter a Ended On 30/06/2023

1. The above Standalone and Consolidated Financial Results were reviewed by the audit committee and thereafter approved at the meeting of the Board of Directors held on 6th March 2023. The statutory auditors have expressed an unmodified opinion. The audit report has been filed with the stock exchange and is available on the Company's website. These standalone financial results have been prepared in accordance with the Indian Accounting Standards (Ind AS) notified under the Companies (Indian Accounting Standard) Rules 2015

2. The figures for the quarter ended 31st December 2022 and 30th September 2022 are the balancing figures between the audited figures in respect of the full financial year and the year to date unaudited figures upto the 2nd quarter for the respective years.

3. Investors Complaints

Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed during the Quarter	NIL
Remaining unresolved at the end of the quarter	NIL

4. As the Company's business activity falls within a double business segment, namely dealing in paint and installation & commission of Audio Visional project, the disclosure requirements as per Ind-AS 108 "operating segments" are applicable. The Same report have attached separate tabular form.

5. The Statutory Auditors of the Company have reviewed the aforesaid Standalone and Consolidated Financial Results for the quarter and nine months ended on 31st December 2022. In accordance with Regulation 33 of the SEBI (Listing Obligation and Disclosures Requirements) Regulations, 2015 and the Company hereby declares and confirms that Auditor's Report on the audited standalone financial results of the Company is with unmodified opinion.

6. The Earing Per Shares has been computed in accordance with Accounting Standard on Earing Per Shares (AS 20).

7. Prior period comparatives have been regrouped/reclassified wherever necessary to confirm to the presentation in the current period/year and are complaint with Ind AS. The management has exercised necessary due diligence to ensure that the financial results give a true and fair view.

Note: Figures have been regrouped wherever required, in current as well as previous year.

**By Order of the Board of Directors
For Ind-Agiv Commerce Limited**

**Place:- Mumbai
Date: 27Novemebr 2023**

**Lalit Chouhan
Director
DIN No.: 00081816**