



# COMFORT FINCAP LIMITED

Registered Office:- 22, Block B, Camac Street, Behind Pantaloons, Kolkata, West Bengal - 700 016;

Corporate Office:- 301, 3<sup>rd</sup> Floor, A wing, Hetal Arch, S. V. Road, Malad (West), Mumbai - 400064;

Tel. No. 022 - 6894 8500 / 08 / 09 Fax: 022-2889 2527;

E-mail: [info@comfortfincap.com](mailto:info@comfortfincap.com); Website: [www.comfortfincap.com](http://www.comfortfincap.com).

CIN: L65923WB1982PLC035441

Ref: CFL/SEC/2024-25/09

**Date: April 26, 2024**

To,  
**The Manager**  
**Department of Corporate Services,**  
**BSE Limited,**  
Phirozee Jeejeeboy Towers,  
Dalal Street, Fort,  
Mumbai – 400 001  
**Scrip Code: 535267**

Dear Sir/Madam,

**Subject: Newspaper Advertisements of the Audited Financial Results (Standalone & Consolidated) for the quarter and financial year ended March 31, 2024**

Pursuant to Regulation 47 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith the copies of newspaper advertisement pertaining to extract of Audited Financial Results (Standalone & Consolidated) of the Company for the quarter and financial year ended March 31, 2024, published by the Company on **Friday, April 26, 2024** in the **Financial Express** and **Duranta Barta**.

The above information is also available on the website of the Company at [www.comfortfincap.com](http://www.comfortfincap.com).

Kindly update the same on your records and oblige.

Thanking you,

Yours faithfully,  
**For Comfort Fincap Limited**

**Ankur Agrawal**  
**Director**  
**Din: 06408167**

**Encl: as above**



## COMFORT FINCAP LIMITED

CIN: L65923WB1982PLC035441

Registered Office: 22, Camac Street, Block 'B', Kolkata- 700016, West Bengal;

Corporate Office.: A-301, Hetal Arch,Opp. Natraj Market, S. V. Road, Malad (West), Mumbai- 400064;

Phone No.: 022-6894-8500/08/09, Fax: 022-2889-2527; Email: info@comfortfincap.com; Website: www.comfortfincap.com.

### EXTRACT OF THE AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2024

(Rs. in Lakh, except EPS)

Sr. No.	Particulars	Quarter Ended			Year Ended	
		31.03.2024 (Audited)	31.12.2023 (Unaudited)	31.03.2023 (Audited)	31.03.2024 (Audited)	31.03.2023 (Audited)
1	Total Income	358.24	317.92	295.78	1395.95	1473.28
2	Net Profit / (Loss) for the period (before Tax and Exceptional items and/or Extraordinary items)	129.99	169.99	127.49	725.98	654.36
3	Net Profit / (Loss) for the period before Tax, (after Exceptional items and/or Extraordinary items)	129.99	169.99	127.49	725.98	654.36
4	Net Profit / (Loss) for the period (after Tax, Exceptional items and/or Extraordinary items and share of [Profit/(Loss) of associates)	74.26	128.15	93.89	514.63	485.62
5	Total Comprehensive Income for the period (after tax) and Other comprehensive Income/Loss	73.62	127.51	94.03	512.07	486.17
6	Equity Share Capital (Face Value Rs. 2/- each)	1085.13	1085.13	1085.13	1085.13	1085.13
7	Reserves (excluding revaluation reserve as shown in the Audited Balance Sheet of the previous accounting year)	0	0	0	4415.92	3903.85
8	Earnings Per Share (EPS) Face value of Rs. 2/- each) Basic & Diluted	0.14*	0.24*	0.17*	0.95	0.90

\*Not Annualised

- The above audited financial results are reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on April 25, 2024.
- The above is an extract of the detailed format of audited consolidated financial results for the quarter and year ended March 31, 2024 filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the audited financial results (standalone and consolidated) are available on the Company's website at [www.comfortfincap.com](http://www.comfortfincap.com) and on the website of the Stock Exchange where the Company's shares are listed i.e. at [www.bseindia.com](http://www.bseindia.com).
- The Company is operating in a single segment.
- The extract of the audited standalone financial results for the quarter and year ended March 31, 2024 of Comfort Fincap Limited is as under:

(Rs. in Lakh)

Sr. No.	Particulars	Quarter Ended			Year Ended	
		31.03.2024 (Audited)	31.12.2023 (Unaudited)	31.03.2023 (Audited)	31.03.2024 (Audited)	31.03.2023 (Audited)
1	Total Income	358.24	317.92	295.78	1395.95	1473.28
2	Profit/(Loss) before tax	129.99	169.99	127.49	725.98	654.36
3	Profit/(Loss) for the period	73.47	128.16	93.21	514.62	485.62

- Subsequent to quarter ended 31st March 2023, the equity shares of the Company were split/sub-divided such that each equity share having face value of INR 10/- (Rupees Ten only), fully paid-up, was sub-divided into five (5) equity shares having face value of INR 2/- (Rupees Two only) each, fully paid-up with effect from May 05, 2023 (Record Date). The Earning Per Share (EPS) of the current quarter and all comparative periods presented above have restated to give effect of the share split.
- During the quarter ended March 31, 2024, Investment property classified under Assets held for Sale in earlier years has been classified as Non Financials Assets as efforts to sale the said Investment property were not materialized. Depreciation on this asset has not been charged since the property is under construction.
- To comply with the requirement of Ind AS 19 Employee Benefits company has changed its accounting policy with respect to Defined Benefit Plan in the nature of gratuity and has obtained the Actuarial Valuation report from Actuary. In accordance with Ind AS 8 - Accounting Policies, Changes in Accounting Estimates and Errors, the effect of the change has been given retrospectively in all the period presented.

For and on behalf of the Board of Directors of  
Comfort Fincap Limited

Sd/-  
Ankur Agrawal  
Director and Chairperson  
DIN: 06408167

Place: Mumbai  
Date: April 25, 2024

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Director and Chairperson  
DIN: 06408167

Place: Mumbai  
Date: April 25, 2024