

AAA TECHNOLOGIES LIMITED CIN : L72100MH2000PLC128949 (An ISO 9001:2015 & ISO 27001:2013 Company) 278-280. F Wing, Solaris-1, Saki Vihar Road, Opp. L&T Gate No. 6, Powar, Andheri (E), Mumbai 400 072, INDIA \$\mathbf{s}\$ +91-22-2857 3815/16 \$\mathbf{s}\$ +91-22-4015 2501 \$\mathcal{O}\$\$ info@aaatechnologies.co.in \$\mathbf{s}\$ www.aaatechnologies.co.in \$\mathbf{s}\$ www.aaa

Empanelled by CERT-In for IT Security Auditing Service

10th February, 2025

To, The Manager- Listing Department **National Stock Exchange of India Limited** Exchange Plaza, Bandra Kurla Complex, Bandra (East), Mumbai-400051

BSE LIMITED (Listing Department) P.J. Towers, 1st Floor, Dalal Street, Mumbai-400001.

Symbol: AAATECH

Scrip Code: 543671

Subject: Integrated Filing (Financial) for the quarter and nine months ended 31st December, 2024

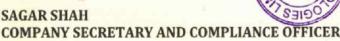
In accordance with amendments to the SEBI (Listing Obligations and Disclosure Requirements) (Third Amendment) Regulations, 2024 read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated 31st December, 2024, read with BSE Circular No. 20250102-4 and NSE Circular No. NSE/CML/2025/02 dated 2nd January, 2025, the Integrated Filing (Financial) for the quarter and nine months ended 31st December, 2024 is enclosed herewith.

Kindly take the same on record.

Thanking you,

Yours faithfully,

For AAA TECHNOLOGIES LIMITED Shah Sagaar Manoj Manoj



ENCL: As Above



VANDANA V. DODHIA & CO. CHARTERED ACCOUNTANTS

D-101, Om Fortune, 1st Floor, Behind Bank of Baroda, Jambli Gali, Borivali West, Mumbai - 400092. Office Telephone : 022-28335993 Mobile : 9820029281 Website : www.cavandana.com Email : vandana.dodhia@gmail.com / office.cavandana@gmail.com

LIMITED REVIEW REPORT

Independent Auditor's Review Report on Unaudited Standalone Financial Results for the Quarter and Nine Months ended 31st December, 2024 pursuant to Regulation 33 of the SEBI (Listing Obligation & Disclosure Requirements) Regulations, 2015 (as amended)

Τo,

The Board of Directors of **M/S AAA TECHNOLOGIES LIMITED** 278-280, F Wing, Solaris 1, Saki Vihar Road, Opp. L&T Gate No. 6, Powai, Andheri East, <u>Mumbai 400 072</u>

We have reviewed the accompanying statement of unaudited financial results of AAA Technologies Limited for the quarter and Nine Months ended December 31, 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) 2410 "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.

Dated: 10th February, 2025 Place: MUMBAI



FOR VANDANA V. DODHIA & CO. CHARTERED ACCOUNTANTS

CA. VANDANA V. DODHIA PARTNER MEMBERSHIP NO.: 104000 FIRM REG No: 117812W UDIN: 25104000BMLCWH4685

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	PARTICULARS	QUARTER ENDED ON			(RUPEES in Lakhs except EPS NINE MONTHS ENDED ON		YEAR ENDED ON
	PARTICULARO	31-12-2024	30-09-2024	31-12-2023	31-12-2024	31-12-2023	31-03-2024
مربعينين	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
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1.	Revenue from operations	693.74	437.26	550,89	1,488.18	1,439.54	2,379.46
11.	Other income	44.65	35.23	25.07	114.60	60.53	88.99
III.	Total income (I+II)	738.39	472.49	575.98	1,602.78	1,500.07	2,468.45
						1.0	
V.	Expenses:		0.00	0.00	0.00	0.00	0.00
	Cost of material consumed	0.00	0.00	0.00	0.00	0.00	0.00
	Purchases of Stock-in-Trade	0.00	0.00		0.00	0.00	0.00
	Changes in inventories of Finished goods,	0.00	0.00	0.00	0.00	0.00	0.00
	Stock-in-Trade and work-in-progress		199,95	208.96	657.02	499.28	686.76
	Employee benefits expense	269.83				0.00	0.00
	Finance costs	0.00	0.00	0.00		63.23	86.15
	Depreciation and amortization expense	11.42	11.17	22.84	33.22		1,266.00
	Other expenses	382.21	107.72	148.88	575.74	522.72	1,200.00
	Total Expenses (IV)	663.46	318.84	380.68	1,265.98	1,085.23	2,038.91
			450.05	195.28	336.80	414.84	429.54
V.	Profit before exceptional items and tax (III-IV)	74.93	153.65	0.00	0.00	0.00	0.00
/I .	Exceptional items	0.00	0.00		336.80	414.84	429.54
/11.	Profit before tax(V-VI)	74.93	153.65	195.28	330.00	4 [4,04	
111.	Tax expense	10 70	38.39	51,16	84.26	108.64	113.8
	(1) Current tax	18.78		0.00	0.72	0.00	
	(2) Earlier years tax	0.72	0.00			(3.99)	
	(3) Deferred tax	0.08	0.27	(1.77)	251.27	310.19	321.2
X.	Profit (Loss) for the period from continuing	55.35	114.99	145.89	201.27	310.10	
	operations (VII-VIII)	0.00	0.00	0.00	0.00	0,00	0.0
X	Profit (Loss) from discontinuing operations			0.00	0.00	0.00	
XI	Tax expense of discontinuing operations	0.00	0.00			0.00	1
XII	Profit (Loss) from Discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.01
	(after tax) (X-Xi)	55.35	114.99	145.89	251.27	310.19	321.20
KIII	Profit (Loss) for the peiod (IX + XII)	00.30	114,00	170.00	Canada Anglan ang Kanada Sana Pangaran	and a second second second second	a formation and the substrate of the second
KIV	Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.0
	(1) Items that will not be reclassified to profit or loss		0.00	0.00	0.00	0.00	
	(2) Income Tax relating to Items that will not be	0.00	0.00	0.00	0.00	0.00	0.01
	reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.0
	(3) Items that will be reclassified to profit or loss		0.00		0.00	0.00	1
	(4) Income Tax relating to Items that will be	0.00	0.00	0.00	0.00	0.00	
	reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
-	Total Other Comprehensive Income (XIV)		114.99	145.89	251.27	310.19	and the second data and a second of the second
VX	Total Comprehensive Income for the Period (XIII + XIV)	60.30	An end of the second	and the second s	and a second and the second second	and the second sec	and the second second second
XVI.	Earnings per equity share (not annualised):	0.43	0.90	1.14	1.96	2.42	2.5
	(1) Basic (Restated)	0.43	0.90			2.42	
	(2) Diluted (Restated)	1282.68					
(VII.		1282.68	1202.00	1202.00	1606.00	1	
	face value of Rs. 10/- each) Other Equity excluding Ravaluation Reserves			-			1,512.9

AAA TECHNOLOGIES LIMITED CIN: L72100MH2000PLC128949 Registered Office:276-280, F Wing, Solaris 1, Saki Vihar Road, Opp. L&T Gate No. 6, Powai, Andheri East, Mumbal 400 072

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- Notes on Financial Results
 The above results have been reviewed by the Audit Committee and have been approved by the Board of Directors at their respective meeting held on 10th February, 2025. The Statutory Auditors of the Company have carried out Limited Review of the aforesiad results.
 The results have been prepared in accordance with the Indian Accounting Standards (Ind-AS) as prescribed under Section 133 of the Companies Act, 2013 and notified by the Ministry of Corporate Affairs under the Companies (Indian Accounting Standards) Rules, 2015 (as amended).
 The Company is engaged in single business segment
 The Company des not have any subsidiary / associate / joint venture. Hence, the Consolidated financial statements is not applicable to the Company.
 Previous year's / period's figure have been regrouped / rearranged wherever necessary
 Basic and Diluted EPS has been restated after considering the Bonus shares issued on 07-06-2020 and 15-09-2022

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B. Statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. – Not Applicable

C. Format for disclosing outstanding default on loans and debt securities -

SR No.	Particulars	In INR Crore
1.	Loans/ revolving facilities like cash credit from banks/ financial institutions	0
А	Total amount outstanding as on date	0
В	Of the total amount outstanding, amount of default as on date	0
2.	Unlisted debt securities i.e. NCDs and NCRPS	0
А	Total amount outstanding as on date	0
В	Of the total amount outstanding, amount of default as on date	0
3.	Total financial indebtedness of the listed entity including short-term and long-term debt	0

D. Format for disclosure of related party transactions (applicable only for half-yearly filings i.e., 2nd and 4th quarter) - Not Applicable

E. Statement on impact of audit qualifications (for audit report with modified opinion) submitted along-with annual audited financial results (standalone) (applicable only for annual filing i.e., 4th quarter) – Not Applicable

