

Ref: MIL/BSE/NSE/23 Date: November 11, 2023

The Manager Corporate Relationship Department BSE Limited 1st Floor, New Trading Wing, Rotunda Building, P J Towers, Dalal Street, Fort, Mumbai - 400001	The Manager Listing Department National Stock Exchange of India LimitedExchangePlaza,5 <sup>th</sup> Floor, Plot No.C-1,BlockG, Bandra, Kurla Complex, Bandra (E),Mumbai-400051
BSE Security Code: 539400	NSE Symbol:MALLCOM

Dear Sir/Madam,

## **Subject: Submission of Newspaper Publications**

In terms of Regulation 47 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), we hereby submit copies of the Newspaper Advertisements published in "Business Standard" (English Newspaper) and "Sukhabar" (Bengali Newspaper) (Kolkata Edition) on November 11, 2023 with respect to the Unaudited (Standalone and Consolidated) Financial Results of the Company for the quarter and half year ended on September 30, 2023 and the same is also being made available on the website of the Company ,viz., <a href="https://www.mallcom.in">https://www.mallcom.in</a>.

We request you to take the same on record.

Thanking you.

Yours faithfully,

For MALLCOM (INDIA) LTD.

Shalini Ojha Company Secretary & Compliance Officer

















## **ACHIEVING SUCCESS, ACCENTUATING QUALITY**

EXTRACT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2023

Rs. In Lakhs, except per share data

		Standalone							Consolidated						
Sl.		Quarter Ended			Half Year Ended Yea		Year Ended	Quarter Ended			Half Year Ended		Year Ended		
No.		30.09.2023 (Un-Audited)	30.06.2023 (Un-Audited)	30.09.2022 (Un-Audited)	30.09.2023 (Un-Audited)	30.09.2022 (Un-Audited)	31.03.2023 (Audited)	30.09.2023 (Un-Audited)	30.06.2023 (Un-Audited)	30.09.2022 (Un-Audited)	30.09.2023 (Un-Audited)	30.09.2022 (Un-Audited)	31.03.2023 (Audited)		
1.	Total income from operations (net)	10,492.57	9179.29	10,934.54	19,671.86	19,682.11	40,742.16	10,930.77	9537.23	11,073.20	20,468.00	19,823.56	41,370.08		
2.	Net Profit / (Loss) for the period (before tax, Exceptional items)	1,196.89	1148.97	1,322.29	2,345.86	2,336.62	4,910.67	1,242.98	1153.36	1,303.31	2,394.34	2,256.23	5,090.40		
3.	Net Profit / (Loss) for the period before tax (after Exceptional items)	1,196.89	1,148.97	1,322.29	2,345.86	2,336.62	4,910.67	1,242.98	1153.36	1,303.31	2,394.34	2,256.23	5,090.40		
4.	Net Profit / (Loss) for the period after tax (after Exceptional items)	866.02	858.74	979.92	1,724.76	1,748.73	3,665.69	915.49	852.35	947.77	1,767.84	1,641.59	3,693.71		
5.	Total Comprehensive income for the period [Comprising Profit / (Loss) for the period (after tax) and other Comprehensive Income (after tax)]	3.45	30.12	11.23	33.57	0.90	7.90	3.45	30.12	11.23	33.57	0.90	7.90		
6.	Equity Share Capital (face value of Rs. 10/- each)	624.00	624.00	624.00	624.00	624.00	624.00	624.00	624.00	624.00	624.00	624.00	624.00		
7.	Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)	-	-	-	-	-	18,636.69	-	-	-	-	-	19,698.89		
8.	Earnings Per Share (face value of Rs. 10/- each)														
	(a) Basic: (b) Diluted:	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00		

<sup>1.</sup> The above information has been extracted from the detailed Un-Audited Financial Results for the quarter ended 30th September 2023, which was reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 10th November 2023 and filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Other Disclosure Requirements) Regulations, 2015.

3. The full format of Un-Audited Financial Results is available on the website of BSE and NSE and on the company's website at www.mallcom.in

For Mallcom (India) Limited Sd/-Ajay Kumar Mall Managing Director (DIN 00470184)

Date: 10.11.2023 Place: Kolkata

Mallcom (India) Limited















<sup>2.</sup> The above results have been prepared in accordance with the Indian Accounting Standard (Ind-AS) notified under Companies (Indian Accounting Standards Amended) Rules, 2016, prescribed u/s 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.



















## **ACHIEVING SUCCESS, ACCENTUATING QUALITY**

EXTRACT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER. 2023

[Rs. In Lakhs, except per share data]

Sl.	Particulars	Standalone							Consolidated						
		Quarter Ended			Half Year Ended		Year Ended	Quarter Ended			Half Year Ended		Year Ended		
No.		30.09.2023 (Un-Audited)	30.06.2023 (Un-Audited)	30.09.2022 (Un-Audited)	30.09.2023 (Un-Audited)	30.09.2022 (Un-Audited)	31.03.2023 (Audited)	30.09.2023 (Un-Audited)	30.06.2023 (Un-Audited)	30.09.2022 (Un-Audited)	30.09.2023 (Un-Audited)	30.09.2022 (Un-Audited)	31.03.2023 (Audited)		
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7.	Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)	-	-	-	-	-	18,636.69	-	-	-	-	-	19,698.89		
8.	Earnings Per Share (face value of Rs. 10/- each)														
	(a) Basic: (b) Diluted:	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00		

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For Mallcom (India) Limited Ajay Kumar Mall

Managing Director (DIN 00470184)

Date: 10.11.2023 Place: Kolkata

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