

February 14, 2025

To,
BSE LIMITED
P.J. Towers,
Dalal Street,
Mumbai-400001

Sub.: Outcome of 6th (06/2024-25) Board Meeting held on February 14, 2025

Ref.: Regulations 30, 33 and other applicable regulations of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

BSE Scrip Code: 513430

Dear Sir/Madam,

We wish to inform you that the Board of Directors of Maitri Enterprises Limited ("the Company") at its meeting held today viz. **Friday, February 14, 2025** has inter-alia, considered, adopted, taken on record and approved the following:

1. Un-Audited Financial Results for the Quarter and Nine months ended December 31, 2024, prepared in accordance with Ind AS as approved by the Audit Committee of the Company.
2. Limited Review Report on the above referred Un-Audited Quarterly Financial Results of the Company for the Quarter and Nine months ended December 31, 2024 issued by M/s. Dinesh R. Thakkar & Co., Chartered Accountants, Statutory Auditors of the Company.
3. Integrated Filing (Financial) for the Quarter and Nine months ended December 31, 2024 pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024 read with BSE Circular No. 20250102-4 dated January 02, 2025.
4. Appointment of Mr. Kirtan Yogeshbhai Panchal as Company Secretary and Compliance Officer of the Company w.e.f. February 12, 2025. The necessary disclosures have been filed with the exchange on February 12, 2025.

In this regard, please find enclosed the following documents:

- i. Un-Audited Financial Results for the Quarter and Nine months ended December 31, 2024;
- ii. Un-Modified Limited Review Report on the said Financial Results issued by M/s. Dinesh R. Thakkar & Co., Chartered Accountants, Statutory Auditors of the Company;
- iii. Integrated Filing (Financial) for the Quarter and Nine months ended December 31, 2024 as follows;

MAITRI ENTERPRISES LIMITED

(Formerly Known as PARTH ALLUMINIUM LIMITED)



- A. Un-Audited Financial Results for the Quarter and Nine months ended December 31, 2024
- B. Statement of Devation for the Quarter ended on December 31, 2024
- C. Format for Disclosing Outstanding Default on Loans and Debt Securities
- D. Format for Disclosure of Related Party Transactions
- E. Statement on Impact of Audit Qualifications (For Audit Report With Modified Opinion) Submitted Along-With Annual Audited Financial Results


The Board meeting commenced at 11.05 p.m. and concluded at 12.10 p.m.

Kindly take the same in your record.

Thanking you,

Yours faithfully,

For, MAITRI ENTERPRISES LIMITED


JAIKISHAN AMBWANI
MANAGING DIRECTOR
DIN: 03592680

MAITRI ENTERPRISES LIMITED

(Formerly Known as PARTH ALLUMINIUM LIMITED)



MAITRI ENTERPRISES LIMITED

CIN: L45208GJ1991PLC016853

Registered Office: Gayatri House, Ashok Vihar, Near Maitri Avenue Society, Motera, Sabarmati, Ahmedabad-380005.
E-mail id: compliance@maitrienterprises.com Phone: 079-27506840/27571340 website: www.maitrienterprises.com

STATEMENT OF UNAUDITED STANDALONE INTERIM FINANCIAL RESULTS FOR QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2024

Particulars	(Rs. In Lakhs Except EPS and Face Value of Share)					
	Quarter Ended			Nine Months Ended		Year Ended
	December 31, 2024	September 30, 2024	December 31, 2023	December 31, 2024	December 31, 2023	March 31, 2024
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I Revenue from Operations	771.09	732.80	626.73	2,273.25	1,244.68	1,834.64
II Other Income	2.03	8.45	18.17	10.48	18.93	26.43
III Total Income (I+II)	773.12	741.26	644.90	2,283.73	1,263.61	1,861.07
IV Expenses						
Cost of materials consumed	173.55	443.79	-	1,042.49	-	651.46
Purchases of stock-in-trade	176.79	108.11	426.05	446.52	1,120.84	804.69
Changes in inventories of work-in-progress and stock-in-trade	7.04	21.23	128.39	135.46	(43.53)	56.98
Employee benefits expense	14.98	17.53	26.33	52.76	71.01	93.47
Finance Costs	17.43	40.63	7.00	61.07	11.28	55.15
Depreciation and amortization expense	1.70	1.95	1.28	4.94	3.46	5.13
Other expenses	270.94	42.91	20.00	342.28	48.54	182.54
Total Expenses	662.43	676.14	609.05	2,085.53	1,211.60	1,849.43
V Profit/(Loss) before exceptional items and tax (III-IV)	110.69	65.11	35.85	198.20	52.01	11.64
VI Exceptional Items						
a) Written off of Non Current Loans and Advances	(104.41)	-	-	(104.41)	-	-
VII Profit/(Loss) before tax (V-VI)	6.28	65.11	35.85	93.79	52.01	11.64
VIII Tax Expenses						
1) Current tax	(42.70)	(16.14)	(18.68)	(65.13)	(18.68)	(3.63)
2) Deferred tax	(42.77)	(16.78)	(18.98)	(65.39)	(18.98)	(3.84)
IX Profit/(Loss) for the period/year from continuing operations (VII-VIII)	0.07	0.64	0.30	0.26	0.30	0.21
X Profit / (Loss) from discontinuing operations	(36.42)	48.98	17.17	28.66	33.33	8.01
XI Tax expenses of discontinuing operations						
XII Profit / (Loss) from discontinuing operations (after tax) (VIII-X)						
XIII Net Profit / (Loss) for the period/year (IX+XII)						
XIV Other Comprehensive Income						
A) (i) Items that will not be reclassified to profit or loss						
(a) Remeasurement of provision for Employee benefits	0.52	(0.03)	-	1.19	-	-
(ii) Income tax relating to items that will not be reclassified to profit/loss	(0.13)	0.17	-	(0.30)	-	-
B) (i) Items that will be reclassified to profit or loss						
(ii) Income tax relating to items that will be reclassified to profit/loss	-	-	-	-	-	-
Total Other Comprehensive Income for the period /year	0.40	0.15	-	0.89	-	-
XV Total Comprehensive Income for the period/year	(36.03)	49.13	17.17	29.55	33.33	8.01
XVI Paid up Equity Share Capital (Face Value Rs.10 each)	440.00	440.00	440.00	440.00	440.00	440.00
XVII Other Equity (excluding Revaluation Reserve)						
XVIII Earning per share (Not annualised) (after exceptional Items)						
1) Basic	(0.83)	1.12	0.39	0.65	0.76	0.18
2) Diluted	(0.83)	1.12	0.39	0.65	0.76	0.18

BY ORDER OF THE BOARD OF DIRECTORS,
FOR, MAITRI ENTERPRISES LIMITED

MR. JANKISHAN AMBWANI
MANAGING DIRECTOR
DIN: 08592680

PLACE : AHMEDABAD
DATE : FEBRUARY 14, 2025

MAITRI ENTERPRISES LIMITED

(Formerly Known as PARTH ALLUMINIUM LIMITED)




MAITRI ENTERPRISES LIMITED						
(CIN:L45208GJ1991PLC016853)						
Regd. Office: "Gayatri House", Ashok Vihar, Near Maitri Avenue Society, Motera, Sabarmati, Ahmedabad-380005.						
E-mail id: compliance@maitrienterprises.com Phone: 079-27506840/27571340 website: www.maitrienterprises.com						
STATEMENT OF UNAUDITED STANDALONE INTERIM FINANCIAL RESULTS FOR QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2024						
(Rs. In Lakhs Except EPS and Face Value of Share)						
Particulars	Quarter ended			Nine months ended		Year ended
	December 31, 2024	September 30, 2024	December 31, 2023	December 31, 2024	December 31, 2023	March 31, 2024
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1 Segment Revenue						
(a) Segment - Sale of Services	604.29	574.06	-	1,767.12	-	827.69
(b) Segment - pharmaceutical Goods	166.80	158.75	-	493.79	-	927.41
(c) Unallocated	-	-	-	12.34	-	79.53
Total	771.09	732.80	-	2,273.25	-	1,834.64
Less: Inter Segment Revenue	-	-	-	-	-	-
Revenue From Operations	771.09	732.80	-	2,273.25	-	1,834.64
2 Segment Results						
(a) Segment - Sale of Services	142.26	109.31	-	310.74	-	71.68
(b) Segment - pharmaceutical Goods	6.64	5.52	-	(9.18)	-	(82.93)
(c) Unallocated	(142.62)	(49.72)	-	(207.77)	-	78.04
Total	6.28	65.11	-	93.79	-	66.79
Less: (i) Interest	-	-	-	-	-	(55.15)
Net Profit Before Tax	6.28	65.11	-	93.79	-	11.64

* comparative figures for the period ended December 31, 2023 has not been provided since segment reporting not applicable for that period

Particulars	Nine months ended	Year ended
	December 31, 2024	March 31, 2024
1 Segment assets		
(a) Segment - Sale of Services	307.60	411.21
(b) Segment - pharmaceutical Goods	571.14	656.04
(c) Unallocated	886.78	1,098.35
Total	1,765.52	2,165.61
2 Segment Liabilities		
(a) Segment - Sale of Services	318.86	256.82
(b) Segment - pharmaceutical Goods	193.30	337.32
(c) Unallocated	1,253.36	1,571.46
Total	1,765.52	2,165.61

BY ORDER OF THE BOARD OF DIRECTORS,
FOR, MAITRI ENTERPRISES LIMITED



MR. JAIKISHAN AMBWANI
MANAGING DIRECTOR
DIN: 03592680

PLACE : AHMEDABAD
DATE : FEBRUARY 14, 2025



**Dinesh R.
Thakkar & Co.**

CHARTERED ACCOUNTANTS

Independent Auditor's Limited Review Report on Un-Audited Standalone Quarterly Financial Results of Maitri Enterprises Limited ("The Company") pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015, as amended for the quarter ended on December 31, 2024 and year-to-date results for the period from April 1, 2024 to December 31, 2024.

To,
Board of Directors of
Maitri Enterprises Limited

INTRODUCTION

1. We have reviewed the accompanying statement of Un-Audited Standalone Financial Results of **Maitri Enterprises Limited** ("the Company") having its registered office at "Gayatri House, Ashok Vihar, Near Maitri Avenue Society, Opposite Government Engineering College, Motera, Sabarmati, Ahmedabad-380005, Gujarat" for the Quarter ended on December 31, 2024, and year to date results for the period from April 01, 2024 to December 31, 2024 ("the Statement") attached herewith. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared pursuant to the requirements Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as amended (the "Listing Regulations").
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

SCOPE OF REVIEW

3. We conducted our review in accordance with the Standards on Review Engagement (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 the company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.





**Dinesh R.
Thakkar & Co.**

CHARTERED ACCOUNTANTS

CONCLUSION

4. Based on our review conducted as stated in above Paragraph, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard ("Ind AS") specified under section 133 of the Companies Act, 2013 as amended read with relevant rules issued there under and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in the terms of Listing Regulation including the manner in which it is to be disclosed, or that it contains any material misstatement.

Our conclusion is not modified in respect of these matters.

PLACE: AHMEDABAD
DATE : 14.02.2025

FOR, DINESH R THAKKAR & CO.
CHARTERED ACCOUNTANTS

FRN: 102612W

DINESH R. THAKKAR
(PARTNER)

M.NO.038216

UDIN: 25038216BMLNHX8430



MAITRI ENTERPRISES LIMITED

(Formerly Known as PARTH ALUMINIUM LIMITED)



MAITRI ENTERPRISES LIMITED

(CIN: L45208GJ1991PLC016853)

Registered Office: Gayatri House, Ashok Vihar, Near Maitri Avenue Society, Motera, Sabarmati, Ahmedabad-380005.

E-mail id: compliance@maitrienterprises.com Phone:079-27506840/27571340 website: www.maitrienterprises.com

STATEMENT OF UNAUDITED CONSOLIDATED INTERIM FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2024

(Rs. In Lakhs Except EPS and Face Value of Share)

Particulars	Quarter Ended			Nine Months Ended		Year Ended
	December 31, 2024	September 30, 2024	December 31, 2023	December 31, 2024	December 31, 2023	March 31, 2024
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I Revenue From Operations	771.20	734.49	593.81	2,277.52	1,270.07	1,901.22
II Other Income	2.03	8.45	18.17	10.48	18.93	12.93
III Total Income(I+II)	773.22	742.94	611.98	2,288.00	1,288.99	1,914.15
IV Expenses						
Cost Of Materials Consumed	173.55	443.79	-	1,042.49	-	651.46
Purchases Of Stock-In-Trade	176.79	108.27	389.50	441.96	1,119.94	790.62
Changes In Inventories Of Work-In-Progress And Stock-In-Trade	7.13	22.45	130.59	143.31	(23.90)	141.58
Employee Benefits Expense	14.98	17.53	26.38	52.76	72.48	94.95
Finance Costs	18.53	41.69	15.30	64.23	29.00	73.23
Depreciation And Amortization Expense	1.91	2.16	1.51	5.58	4.11	6.21
Other Expenses	272.57	47.65	21.13	349.50	59.31	197.79
Total Expenses	665.46	683.54	584.41	2,099.84	1,260.94	1,955.84
V Profit/(loss) before exceptional items and tax (III-IV)	107.76	59.41	27.57	188.17	28.05	(41.69)
VI Exceptional Items						
a) Written off of Non Current Loans and Advances	(104.41)			(104.41)		
Profit/(loss) before tax (V-VI)	3.35	59.41	27.57	83.76	28.05	(41.69)
VIII Tax Expenses	(42.70)	(16.14)	(18.68)	(65.13)	(18.67)	(3.27)
1) Current tax	(42.77)	(16.78)	(18.98)	(65.39)	(18.97)	(3.57)
2) Deferred tax	0.07	0.64	0.30	0.26	0.30	0.30
IX Profit/(Loss) for the period /year from continuing operations(VII-VIII)	(39.35)	43.27	8.89	18.63	9.38	(44.95)
X Profit / (Loss) from discontinuing operations						
XI Tax expenses of discontinuing operations						
XII Profit / (Loss) from discontinuing operations (after tax) (VIII-IX)						
XIII Net Profit / (Loss) for the period/year (IX+XII)	(39.35)	43.27	8.89	18.63	9.38	(44.95)
XIV Profit/ (Loss) for the period/year attributable to						
Owners of the Company	(39.35)	43.27	8.89	18.63	9.38	(44.95)
Non controlling interests	-	-	-	-	-	-
XV Other Comprehensive Income						
A) (i) items that will not be reclassified to profit or loss						
(a) Remeasurement of provision for Employee benefits	0.52	(0.03)	-	1.19	-	-
(ii) Income tax relating to items that will not be reclassified to profit/loss	(0.13)	0.17	-	(0.30)	-	-
B) (i) items that will be reclassified to profit or loss						
(ii) Income tax relating to items that will be reclassified to profit/loss	-	-	-	-	-	-
Total Other Comprehensive Income for the period /year	0.40	0.15	-	0.89	-	-
XVI Total Comprehensive Income for the period /year	(38.95)	43.42	8.89	19.52	9.38	(44.95)
XVII Paid up Equity Share Capital (Face Value Rs. 10/- each)	440.00	440.00	440.00	440.00	440.00	440.00
XVIII Other Equity (excluding Revaluation Reserve)	-	-	-	-	-	11.89
XIX Earning per share (Not annualised) (after exceptional items)						
1) Basic	(0.89)	0.99	0.20	0.42	0.21	(1.02)
2) Diluted	(0.89)	0.99	0.20	0.42	0.21	(1.02)

BY ORDER OF THE BOARD OF
FOR, MAITRI ENTERPRISES LIMITED

MR. JANKISHAN AMBWANI
MANAGING DIRECTOR
DIN: 03592680

PLACE : AHMEDABAD
DATE : FEBRUARY 14, 2025

MAITRI ENTERPRISES LIMITED

(Formerly Known as PARTH ALLUMINIUM LIMITED)



MAITRI ENTERPRISES LIMITED						
(CIN: L45208GJ1991PLC016853)						
Regd. Office: "Gayatri House", Ashok Vihar, Near Maitri Avenue Society, Motera, Sabarmati, Ahmedabad-380005.						
E-mailid: compliance@maitrienterprises.com Phone: 079-27506840/27571340 website: www.maitrienterprises.com						
STATEMENT OF UNAUDITED CONSOLIDATED INTERIM FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2024						
(Rs. In Lakhs Except EPS and Face Value of Share)						
Particulars	Quarter ended			Nine Months Ended		Year ended
	December 31, 2024	September 30, 2024	December 31, 2023	December 31, 2024	December 31, 2023	March 31, 2024
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1 Segment Revenue						
(a) Segment - Sale of Services	604.29	574.06	-	1,767.12	-	827.69
(b) Segment - pharmaceutical Goods	166.91	160.43	-	498.06	-	994.00
(c) Unallocated	-	-	-	12.34	-	79.53
Total	771.20	734.49	-	2,277.52	-	1,901.22
Less: Inter Segment Revenue	-	-	-	-	-	-
Revenue From Operations	771.20	734.49	-	2,277.52	-	1,901.22
2 Segment Results						
(a) Segment - Sale of Services	142.26	109.31	-	310.74	-	71.68
(b) Segment - pharmaceutical Goods	6.90	(0.97)	-	(15.60)	-	(97.72)
(c) Unallocated	(145.81)	(48.93)	-	(211.38)	-	57.59
Total	3.35	59.41	-	83.76	-	31.55
Less: (i) Interest	-	-	-	-	-	(73.23)
Net Profit Before Tax	3.35	59.41	-	83.76	-	(41.69)

* comparative figures for the period ended December 31, 2023 has not been provided since segment reporting not applicable for that period.

Particulars	Nine months ended December 31, 2024	Year ended March 31, 2024
1 Segment assets		
(a) Segment - Sale of Services	307.60	411.21
(b) Segment - pharmaceutical Goods	1,011.07	1,119.89
(c) Unallocated	412.80	636.13
Total	1,731.46	2,167.23
2 Segment Liabilities		
(a) Segment - Sale of Services	318.86	256.82
(b) Segment - pharmaceutical Goods	229.84	366.82
(c) Unallocated	1,182.76	1,543.59
Total	1,731.46	2,167.23

PLACE : AHMEDABAD
DATE : FEBRUARY 14, 2025

BY ORDER OF THE BOARD OF
FOR, MAITRI ENTERPRISES LIMITED

MR. JANISHAN AMBWANI
MANAGING DIRECTOR
DIN: 03592680



**Dinesh R.
Thakkar & Co.**

CHARTERED ACCOUNTANTS

Independent Auditor's Limited Review Report on Un-Audited Consolidated Quarterly Financial Results of Maitri Enterprises Limited ("The Company") pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015, as amended for the quarter ended on December 31, 2024 and year-to-date results for the period from April 1, 2024 to December 31, 2024.

To,
Board of Directors of
Maitri Enterprises Limited

INTRODUCTION

1. We have reviewed the accompanying statement of Un-Audited Consolidated Financial Results of **Maitri Enterprises Limited** ("the Company") having its registered office at "Gayatri House, Ashok Vihar, Near Maitri Avenue Society, Opposite Government Engineering College, Motera, Sabarmati, Ahmedabad-380005, Gujarat" for the Quarter ended on December 31, 2024, and year to date results for the period from April 01, 2024 to December 31, 2024 ("the Statement") attached herewith. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared pursuant to the requirements Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as amended (the "Listing Regulations").
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

SCOPE OF REVIEW

3. We conducted our review in accordance with the Standards on Review Engagement (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 the company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.





**Dinesh R.
Thakkar & Co.**

CHARTERED ACCOUNTANTS

4. The statement includes result of BSA Marketing Private Limited being fully owned subsidiary of the Holding Company.

CONCLUSION

5. Based on our review conducted as stated in above Paragraph, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard ("Ind AS") specified under section 133 of the Companies Act, 2013 as amended read with relevant rules issued there under and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in the terms of Listing Regulation including the manner in which it is to be disclosed, or that it contains any material misstatement.

Our conclusion is not modified in respect of these matters.

PLACE: AHMEDABAD

DATE : 14.02.2025

FOR, DINESH R THAKKAR & CO.

CHARTERED ACCOUNTANTS

FRN: 102612W

DINESH R. THAKKAR

(PARTNER)

M.NO.038216

UDIN: 25038216BMLNHY6057



Explanatory notes to the Statement of Unaudited Interim Financial Results for the quarter and nine-months period ended December 31, 2024

1. The information presented in the financial results have been prepared in accordance with the Indian Accounting Standard (referred to as "Ind AS") 34 - Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with Companies (Accounting Standards) Rules as amended from time to time.
2. These Statement of Interim Financial Results for the Quarter and nine months ended December 31, 2024 have been prepared in accordance with the Ind AS notified under the Companies (Indian Accounting Standards) Rules, 2015 of Companies Act, 2013 and other recognised Accounting Practices and Policies adopted by the Company.
3. These results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on February 14, 2025.
4. The Statutory Auditors of the Company carried out a limited review of these financial results for the Quarter and nine months ended December 31, 2024, and expressed an unmodified review conclusion.
5. As per resolution dated 31st December, 2024 by the board of directors of the company, it has been decided to written off outstanding balance receivable (Advance in nature of loan) amounting Rs.104.40 Lakhs which includes Rs. 93.49 lakhs due from struck off company under section 248 of the companies Act, 2013.
6. In accordance with Ind AS 108 - Operating Segments, the Company has disclosed the condensed segment information. Further, comparative figures for the period ended December 31, 2023 has not been provided since segment reporting not applicable for that period.
7. Earning per share is calculated on weighted average number of the shares issued by the Company and the nine months ended EPS is not annualised. Tax expenses include current tax and deferred tax.
8. Figures for the previous periods/ year have been re-grouped/ re-classified / re-casted to conform to the classification of the current period.

MAITRI ENTERPRISES LIMITED

(Formerly Known as PARTH ALLUMINIUM LIMITED)



9. The results for the quarter and nine months ended December 31, 2024, are available on the BSE Limited website (URL: www.bseindia.com) and on the Company's website (URL: www.maitrienterprises.com).

MAITRI ENTERPRISES LIMITED

JAIKISHAN R. AMBWANI
(MANAGING DIRECTOR)

DIN : 03592680

DATE : FEBRUARY 14, 2025

PLACE: AHMEDABAD

B. STATEMENT ON DEVIATION OR VARIATION FOR PROCEEDS OF PUBLIC ISSUE, RIGHT ISSUE, PREFERENTIAL ISSUE, QUALIFIED INSTITUTIONS PLACEMENT ETC. – Not Applicable

C. FORMAT FOR DISCLOSING OUTSTANDING DEFAULT ON LOANS AND DEBT SECURITIES –there is no default on loans. Further, no debt securities were issued by the Company.

S. No.	Particulars	in INR crores
1.	Loans / revolving facilities like cash credit from banks / financial institutions	
A	Total amount outstanding as on date	Rs.2,89/-
B	Of the total amount outstanding, amount of default as on date	Nil
2.	Unlisted debt securities i.e. NCDs and NCRPS	
A	Total amount outstanding as on date	Nil
B	Of the total amount outstanding, amount of default as on date	Nil
3.	Total financial indebtedness of the listed entity including short-term and long-term debt	Rs. 6.04/-

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 and Consolidated separately) (applicable only for Annual Filing i.e., 4th quarter) – Not Applicable