

"TRINITY PLAZA", 3RD FLOOR, 84/1A, TOPSIA ROAD (SOUTH) KOLKATA - 700 046, INDIA PHONE : (033) 4055 6800 / 2285 1079 & 81 FAX : (033) 4055 6863 E-MAIL : asutosh@asutosh.co.in CIN : L51109WB1981PLC034037

Date: 30<sup>th</sup> January, 2025

To The Secretary Department of Corporate Services BSE Limited P. J. Towers, 25<sup>th</sup> Floor, Dalal Street Mumbai – 400001

## **SUB: INTEGRATED FILING (FINANCIAL)**

Dear Sir,

Please find enclosed the Integrated Filing (Financial) for the quarter ended 31<sup>st</sup> December, 2024, in accordance with Regulation 10(1A) of SEBI (LODR) Regulations, 2015 read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated 31<sup>st</sup> December, 2024.

This communication also contains the Unaudited Financial Results of the Company for the quarter and nine months ended 31<sup>st</sup> December, 2024 which was considered and approved by the Board of Directors at their meeting held today, i.e. 30<sup>th</sup> January, 2025, along with the Limited Review Report issued thereon by the Statutory Auditors of the Company, in terms with the requirements of Regulation 33 of the SEBI (LODR) Regulations, 2015.

The Board Meeting commenced at 1:30 P.M. and concluded at 2:30 P.M.

The above is for your information and records.

Thanking you.

Yours Faithfully,

FOR ASUTOSH ENTERPRISES LIMITED



[NARAYAN BAHETI] COMPANY SECRETARY & COMPLIANCE OFFICER

**ENCL: AS ABOVE** 

S. GHOSE & CO. LLP CHARTERED ACCOUNTANTS



11, OLD POST OFFICE STREET KOLKATA-700 001

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TO BOARD OF DIRECTORS ASUTOSH ENTERPRISES LIMITED TRINITY PLAZA,3RD FLOOR, 84/1A, TOPSIA ROAD (SOUTH) KOLKATA – 700046.

Limited Review Report on the Unaudited Financial Results of the Company for the Quarter and Nine monrhsended on 31<sup>st</sup> December 2024, Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

- 1. We have reviewed the accompanying statement of Unaudited Financial Results of ASUTOSH ENTERPRISES LIMITED (the "Company") for the quarter and Nine months ended 31<sup>st</sup> December, 2024 ("the statement") being submitted by the Company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations"). 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 bases on our review.
- 2. We conducted our review of the statement in accordance with the Standard 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 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.
- 3. Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of Unaudited Financial Results prepared in accordance with the applicable Indian Accounting Standards(Ind-AS) 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, an amended including the manner in which it is to disclosed, or that it contains any material misstatement.

FOR S. GHOSE & CO LLP CHARTERED ACCOUNTANTS FRN : 302184E /E300007

30/01/25

[C.A. RITEN DEY] DESIGNATED PARTNER MEMBERSHIP NO.:051078 UDIN NO.: 25051078BMIWKX9451



PLACE: KOLKATA DATE : 30<sup>th</sup> January' 2025

## ASUTOSH ENTERPRISES LIMITED

CIN: L51109WB1981PLC034037

TRINITY PLAZA, 3RD FLOOR, 84/1A, TOPSIA ROAD (S), KOLKATA-700046

EMAIL - asutosh@asutosh.co.in PHONE NO. - 40556800

Unaudited Financial Results for the Quarter and Nine Months ended December 31, 2024

							Rs. In Lakhs
	Particulars	Quarter ended			Nine Months ended		Year ended
SI.		31.12.2024	30.09.2024	31.12.2023	31.12.2024	31.12.2023	31.03.2024
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Revenue						
	a) Revenue from operations	-	- '	-	-	-	-
	b) Other Income	4.94	386.80	381.89	391.74	763.22	763.22
	Total Revenue	4.94	386.80	381.89	391.74	763.22	763.22
2	Expenses						
	a) Cost of raw materials & components consumed		-	-	-	_	
	<ul> <li>b) Change in inventories of finished goods &amp; work-in- progress</li> </ul>	-	-	-	-	-	-
	c) Employee benefits expense	0.45	0.45	0.45	1.35	1.35	1.80
	d) Finance costs	-	-	-	-	-	-
	e) Depreciation and amortisation expense	-	-	-	-	·	-
	f) Other expenses	0.58	0.75	0.44	7.45	4.71	6.27
	Total Expenses	1.03	1.20	0.89	8.80	6.06	8.07
3	Profit / (Loss) before exceptional items & tax (1-3)	3.91	385.60	381.00	382.94	757.16	755.15
4	Exceptional Items	-	-		-	-	÷.,
5	Profit / (Loss) before tax (4-5)	3.91	385.60	381.00	382.94	757.16	755.15
6	Tax expense						
	- Current tax	(8.50)	105.50	105.65	97.00	210.65	226.00
	- Tax for Earlier Year	(28.50)	0.97	-	(27.53)	-	-
	Net Tax Expenses/(benefits)	(37.00)	106.47	105.65	69.47	210.65	226.00
7	Net Profit /(Loss) after tax (6-7)	40.91	279.13	275.35	313.47	546.51	529.15
8	Other comprehensive income	-	-		-	-	-
9	Total comprehensive income	40.91	279.13	275.35	313.47	546.51	529.15
10	Paid up equity share capital (Face value Rs. 10/- each)	224.10	224.10	224.10	224.10	224.10	224.10
11	Other Equity	-	-	-	-	-	1,761.32
12	Earnings per share - Basic and Diluted (not annualised) (Rs.)	1.83	12.46	12.29	13.99	24.39	23.61

Notes:

1. The above Financial Results for the quarter and nine months ended December 31, 2024 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on January 30, 2025. The limited review of these results as required under Regulation 33 of SEBI (LODR) Regulations 2015 has been completed by the Company's Statutory Auditors.

2. Previous period/year figures have been regrouped/rearranged wherever necessary.

PLACE: KOLKATA DATE: JANUARY 30, 2025



FOR AND ON BEHALF OF BOARD OF DIRECTORS F

[V.N. AGARWAL] AUTHORIZED DIRECTOR

- B. STATEMENT ON DEVIATION OR VARIATION OF PUBLIC ISSUE, RIGHTS ISSUE, PREFERENTIAL ISSUE, QUALIFIED INSTITUTIONS PLACEMENT, ETC. – Not Applicable
- C. DISCLOSURE OF OUTSTANDING DEFAULT ON LOANS AND DEBT SECURITIES Not Applicable
- D. DISCLOSURE OF RELATED PARTY TRANSACTIONS (applicable only for half-yearly filings i.e., 2<sup>nd</sup> and 4<sup>th</sup> 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., 4<sup>th</sup> quarter) **Not Applicable**

