# STERLING GREENWOODS LIMITED





Corporate Identity Number: L51100GJ1992PLCO17646

October 29, 2024

To,
The Manager,
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai – 400001

Scrip Code: 526500

Dear Sir,

Sub: Submission of Copies of publication of Newspaper Advertisements of Unaudited financial results for the quarter ended on September 30, 2024.

Pursuant to Regulation 47 and Regulation 52(8) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Company has published Newspaper Advertisement in One (1) English – Free Press Gujarat newspaper and One (1) Regional Language Newspaper - Gujarati – Lokmitra for unaudited financial results for the quarter and half year ended on September 30, 2024.

Please find enclosed the copies of the publication of the same along with this letter.

Kindly take the same on your record.

Thanking you, Yours faithfully,

For, STERLING GREENWOODS LIMITED

Narender Saini Director DIN: 10424157

Townships ★ Apartments ★ Clubs ★ Resorts

# Hindu leader Updesh Rana arrested from Rajasthan for threatening over WhatsApp call

Surat, A complaint was registered at the Goddara police else called from his mobile. But whether Prakash is telling the accused for threatening Upadesh Rana. station regarding the threat to kill Sanatan Sangh president Upadesh Rana. Based on the complaint, the police investigated Maulvi has also been arrested by the Crime Branch in another Prakashchandra into custody In September, Sanatan Sangh and arrested a person named Prakash Chandra from Sikar case related to Upadesh Rana and threatening. This is the district of Rajasthan. However, Prakash has said that someone second incident in which the Godadara Police has arrested an was threatened through a WhatsApp call. During the call, he cases across the country.

was told, 'Upadesh Rana teri hina karenge, gadi ke dani bam laga kar teri hina karenge.' Police have arrested a person named Prakash Chandra Bajia from Sikar district of Rajasthan after president Upadesh Rana received death threats. The accused investigation. So far Updesh Rana has filed more than a dozen



## STERLING GREENWOODS LIMITED

CIN: -L51100GJ1992PLC017646

Regd Office: - 25, Sunrise Centre, Opp. Drive-in-Cinema, Thaltej, Ahmedabad – 380054 Telephone No: +91-79-26851680/26850935 Email Id:- info@sterlinggreenwoods.com Web: sterlinggreenwoods.com

STATEMENT OF STANDALONE & CONSOLIDATED	UN AUDITED FINANCIAL R	ESULTS FOR THE QUARTER	ENDED TO	O 30TH SEPTEM	BER,2024	
			(Rs. In	Lakh exce	pt Per share	data)

											except		,
				STANDAL	.ONE					CONSC	LIDATED		ļ l
	Particulars	QUA	ARTER ENDER	,	Half Year E	nded	YEAR END	0	UARTER EN	DED	Half Year	Ended	YEAR ENDED
Α	Date of start of reporting period	01-07-2024	01-04-2024	01-07-2023	01-04-2024	01-04-2023	01-04-2023	01-07-2024	01-04-2024	01-07-2023	01-04-2024	01-04-2023	01-04-2023
В	Date of end of reporting period	30-09-2024	30-06-2024	30-09-2023	30-09-2024	30-09-2023	31-03-2024	30-09-2024	30-06-2024	30-09-2023	30-09-2024	30-09-2023	31-03-2024
D	Whether result are audited or Nature of report standalone or	(Unaudited) STANDALONE	(Unaudited) STANDALONE	(Unaudited) STANDALONE	(Unaudited) STANDALONE	(Unaudited) STANDALONE	(Audited) STANDALONE	(Unaudited Consolidated	(Unaudited) Consolidated	(Unaudited) Consolidated	(Unaudited) Consolidated	(Unaudited) Consolidated	(Audited) Consolidated
1	(a) Net Sales/Income from Operations	27.90	Nil	46.57	27.90	118.38	190.38	27.90	Nil	46.57	27.90	118.38	190.38
	(b) Other operating income	1.44	1.44	1.44	2.87	56.04	59.18	1.44	1.44	1.44	2.87	56.04	59.18
<u> </u>	Total Income from operations	29.33	1.44	48.01	30.77	174.42	249.56	29.33	1.44	48.01	30.77	174.42	249.56
2	(a) Cost of material and Land	0.16	Nil	13.50	0.16	32.01	48.89	0.16	Nil	13.50	0.16	32.01	48.89
	(b) Purchase of stock-in-trade	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
	(c) Scheme development expenses	0.76	0.74	0.76	1.50	1.50	8.21	0.76	0.74	0.76	1.50	1.50	8.21
	( d) Changes in inventories of finished	Nil	Nil	Nil	Nil	Nil	Nil	NII	Nil	Nil	Nil	Nil	Nil
-	goods, work-in-progress and stock in (e) Employee benefit Expenses	9.72	10.08	35.29	19.80	71.30	147.94	9.76	10.13	35.33	19.89	71.39	148.12
	(f) Finance Costs	30.77	30.14	20.78	60.91	41.47	104.39	30.77	30.14	20.78	60.91	41.47	104.39
	(g) Depreciation and amortisation												
	expenses	3.97	Nil	13.70	3.97	27.40	52.74	3.97	Nil	13.70	3.97	27.40	52.74
	(h) Other expenses	18.99	40.53	40.98	59.52	78.23	136.70	19.00	40.54	41.11	59.54	80.82	140.35
_	Total Expenses	64.36	81.49	125.01	145.85	251.91	498.87	64.42	81.55	125.18	145.97	254.59	502.70
3	Profit / (Loss) before exceptional Items extraordinary items and tax (1-2)	(35.03)	(80.05)	(77.00)	(115.09)	(77.49)	(249.31)	(35.09)	(80.11)	(77.17)	(115.21)	(80.17)	(253.14)
4	Exceptional items	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
5	Profit / (Loss) before extraordinary	(35.03)	(80.05)	(77.00)	(115.09)	(77.49)	(249.31)	(35.09)	(80.11)	(77.17)	(115.21)	(80.17)	(253.14)
Ě	items and tax (3-4)	,,	,,,	, ,	,,,	,,	,,	,,,	,//	,,	,,	,==,	,,,
6	Extraordinary Item (net of tax	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
7	Profit / (Loss) before tax (5-6)	(35.03)	(80.05)	(77.00)	(115.09)	(77.49)	(249.31)	(35.09)	(80.11)	(77.17)	(115.21)	(80.17)	(253.14)
8	Tax expense												
<u> </u>	Prior Period Tax	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
<u> </u>	Cuurent Tax Mat Credit Entilement	Nil Nil	Nil Nil	Nil Nil	Nil Nil	Nil Nil	Nil Nil	Nil Nil	Nil Nil	Nil Nil	Nil Nil	Nil Nil	Nil Nil
$\vdash$	Deferred Tax	Nil	Nil	Nil	Nil	Nil	65.71	Nil	Nil	Nil	Nil	Nil	65.71
	Profit / (Loss) for the period from												
9	continuing operations (7-8)	(35.03)	(80.05)	(77.00)	(115.09)	(77.49)	(183.60)	(35.09)	(80.11)	(77.17)	(115.21)	(80.17)	(187.43)
10	Profit / (Loss) from discontinuing operations	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
-	Before tax Tax expense of discontinuing operations												
11	rax expense of discontinuing operations	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
12	Profit / (Loss) from discontinuing	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
_	operations after tax (10-11) Profit/(Loss) before minority interest							(25.00)					
13		(35.03)	(80.05)	(77.00)	(115.09)	(77.49)	(183.60)	(35.09)	(80.11)	(77.17)	(115.21)	(80.17)	(187.43)
14	Share Profit /(Loss) of Associates Minority Interest #	Nil Nil	Nil Nil	Nil Nil	Nil Nil	Nil Nil	Nil Nil	Nil (0.003)	Nil (0.003)	(0.01)	(0.01)	Nil (0.13)	(0.19)
	Profit/(Loss) fot the period (13-14-15)												
16	'' ' ' ' '	-35.03	-80.05	-77.00	-115.09	-77.49	-183.60	-35.09	-80.11	-77.16	-115.20	-80.04	-187.24
-													
				STANDAL	ONE					consc	LIDATED		
	Particulars		ARTER ENDE	)	Half Year E		YEAR END		UARTER EN	DED	Half Year		
A	Date of start of reporting period	01-07-2024	01-04-2024	01-07-2023	Half Year E 01-04-2024	01-04-2023	01-04-2023	01-07-2024	01-04-2024	DED 01-07-2023	Half Year 01-04-2024	01-04-2023	01-04-2023
A B C	Date of start of reporting period Date of end of reporting period	01-07-2024	01-04-2024 30-06-2024	)	Half Year E	01-04-2023 30-09-2023	01-04-2023 31-03-2024	01-07-2024 30-09-2024		DED 01-07-2023 30-09-2023	Half Year 01-04-2024 30-09-2024		01-04-2023 31-03-2024
В	Date of start of reporting period Date of end of reporting period Whether result are audited or Nature of report standalone or	01-07-2024 30-09-2024	01-04-2024 30-06-2024 (Unaudited)	01-07-2023 30-09-2023 (Unaudited)	Half Year E 01-04-2024 30-09-2024	01-04-2023 30-09-2023 (Unaudited)	01-04-2023 31-03-2024 (Audited)	01-07-2024 30-09-2024 (Unaudited	01-04-2024 30-06-2024 (Unaudited)	01-07-2023 30-09-2023 (Unaudited)	Half Year 01-04-2024 30-09-2024 (Unaudited)	01-04-2023 30-09-2023 (Unaudited)	01-04-2023 31-03-2024 (Audited)
В	Date of start of reporting period Date of end of reporting period Whether result are audited or Nature of report standalone or Net Profit from continuing operations	01-07-2024 30-09-2024 (Unaudited)	01-04-2024 30-06-2024 (Unaudited)	01-07-2023 30-09-2023 (Unaudited)	Half Year E 01-04-2024 30-09-2024 (Unaudited)	01-04-2023 30-09-2023 (Unaudited)	01-04-2023 31-03-2024 (Audited)	01-07-2024 30-09-2024 (Unaudited	01-04-2024 30-06-2024 (Unaudited)	01-07-2023 30-09-2023 (Unaudited)	Half Year 01-04-2024 30-09-2024 (Unaudited)	01-04-2023 30-09-2023 (Unaudited)	01-04-2023 31-03-2024 (Audited)
B C D	Date of start of reporting period Date of end of reporting period Whether result are audited or Nature of report standalone or Net Profit from continuing operations for the period attributable to:	01-07-2024 30-09-2024 (Unaudited) STANDALONE	01-04-2024 30-06-2024 (Unaudited) STANDALON	01-07-2023 30-09-2023 (Unaudited) STANDALONE	Half Year E 01-04-2024 30-09-2024 (Unaudited) STANDALONE	01-04-2023 30-09-2023 (Unaudited) STANDALO	01-04-2023 31-03-2024 (Audited) STANDALO	01-07-2024 30-09-2024 (Unaudited Consolidate	01-04-2024 30-06-2024 (Unaudited) Consolidate	01-07-2023 30-09-2023 (Unaudited) Consolidate	Half Year 01-04-2024 30-09-2024 (Unaudited) Consolidate	01-04-2023 30-09-2023 (Unaudited) Consolidate	01-04-2023 31-03-2024 (Audited) Consolidated
B C D	Date of start of reporting period Date of end of reporting period Whether result are audited or Nature of report standalone or Net Profit from continuing operations	01-07-2024 30-09-2024 (Unaudited)	01-04-2024 30-06-2024 (Unaudited)	01-07-2023 30-09-2023 (Unaudited)	Half Year E 01-04-2024 30-09-2024 (Unaudited)	01-04-2023 30-09-2023 (Unaudited)	01-04-2023 31-03-2024 (Audited)	01-07-2024 30-09-2024 (Unaudited	01-04-2024 30-06-2024 (Unaudited)	01-07-2023 30-09-2023 (Unaudited)	Half Year 01-04-2024 30-09-2024 (Unaudited)	01-04-2023 30-09-2023 (Unaudited)	01-04-2023 31-03-2024 (Audited)
B C D	Date of start of reporting period Date of end of reporting period Whether result are audited or Nature of report standalone or Net Profit from continuing operations for the period attributable to:  (a) Shareholders of the company (b) Non controlling interests Other Comprehensive	01-07-2024 30-09-2024 (Unaudited) STANDALONE	01-04-2024 30-06-2024 (Unaudited) STANDALON	01-07-2023 30-09-2023 (Unaudited) STANDALONE	Half Year E 01-04-2024 30-09-2024 (Unaudited) STANDALONE -115.09	01-04-2023 30-09-2023 (Unaudited) STANDALO	01-04-2023 31-03-2024 (Audited) STANDALO	01-07-2024 30-09-2024 (Unaudited Consolidate	01-04-2024 30-06-2024 (Unaudited) Consolidate	01-07-2023 30-09-2023 (Unaudited) Consolidate	Half Year 01-04-2024 30-09-2024 (Unaudited) Consolidate	01-04-2023 30-09-2023 (Unaudited) Consolidate	01-04-2023 31-03-2024 (Audited) Consolidated
B C D	Date of start of reporting period Date of end of reporting period Whether result are audited or Nature of report standalone or Net Profit from continuing operations for the period attributable to: (a) Shareholders of the company (b) Non controlling interests Other Comprehensive Income/(Expenses) (OCI)	01-07-2024 30-09-2024 (Unaudited) STANDALONE -35.03 Nil	01-04-2024 30-06-2024 (Unaudited) STANDALON -80.05 Nil	01-07-2023 30-09-2023 (Unaudited) STANDALONE	Half Year E 01-04-2024 30-09-2024 (Unaudited) STANDALONE -115.09 Nil	01-04-2023 30-09-2023 (Unaudited) STANDALO -77.49 Nil	01-04-2023 31-03-2024 (Audited) STANDALO -183.60 Nil	01-07-2024 30-09-2024 (Unaudited Consolidate -35.09 Nil	01-04-2024 30-06-2024 (Unaudited) Consolidate -80.11 Nii	01-07-2023 30-09-2023 (Unaudited) Consolidate -77.16 Nil	Half Year 01-04-2024 30-09-2024 (Unaudited) Consolidate -115.20 Nil	01-04-2023 30-09-2023 (Unaudited) Consolidate -80.04 Nil	01-04-2023 31-03-2024 (Audited) Consolidated -187.24 Nil
B C D	Date of start of reporting period Date of end of reporting period Whether result are audited or Nature of report standalone or Net Profit from continuing operations for the period attributable to: (a) Shareholders of the company (b) Non controlling interests Other Comprehensive Income/(Expenses) (OCI) (i) Items that will not be reclassified to	01-07-2024 30-09-2024 (Unaudited) STANDALONE -35.03 Nil	01-04-2024 30-06-2024 (Unaudited) STANDALON -80.05 Nil	01-07-2023 30-09-2023 (Unaudited) STANDALONE	Half Year E 01-04-2024 30-09-2024 (Unaudited) STANDALONE -115.09 Nil	01-04-2023 30-09-2023 (Unaudited) STANDALO -77.49 Nil	01-04-2023 31-03-2024 (Audited) STANDALO -183.60 Nil	01-07-2024 30-09-2024 (Unaudited Consolidate -35.09 Nil	01-04-2024 30-06-2024 (Unaudited) Consolidate -80.11 Nii	01-07-2023 30-09-2023 (Unaudited) Consolidate -77.16 Nil	Half Year 01-04-2024 30-09-2024 (Unaudited) Consolidate -115.20 Nil	01-04-2023 30-09-2023 (Unaudited) Consolidate -80.04 Nil	01-04-2023 31-03-2024 (Audited) Consolidated -187.24 Nii
17 18	Date of start of reporting period Date of end of reporting period Whether result are audited or Nature of report standalone or Net Profit from continuing operations for the period attributable to: (a) Shareholders of the company (b) Non controlling interests Other Comprehensive Income/[Expenses] (OCI) (i) Items that will not be reclassified to profit or loss in subsequent periods	01-07-2024 30-09-2024 (Unaudited) STANDALONE -35.03 Nil Nil (0.06)	01-04-2024 30-06-2024 (Unaudited) STANDALON -80.05 Nil Nil (0.05)	01-07-2023 30-09-2023 (Unaudited) STANDALONE -77.00 Nil Nil	Half Year E 01-04-2024 30-09-2024 (Unaudited) STANDALONE -115.09 Nil Nil (0.11)	01-04-2023 30-09-2023 (Unaudited) STANDALO -77.49 Nil Nil	01-04-2023 31-03-2024 (Audited) STANDALO -183.60 Nil Nil (46.75)	01-07-2024 30-09-2024 (Unaudited Consolidate -35.09 Nil Nil	01-04-2024 30-06-2024 (Unaudited) Consolidate -80.11 Nil	01-07-2023 30-09-2023 (Unaudited) Consolidate -77.16 Nil	Half Year 01-04-2024 30-09-2024 (Unaudited) Consolidate  -115.20 Nil Nil	01-04-2023 30-09-2023 (Unaudited) Consolidate -80.04 Nil Nil	01-04-2023 31-03-2024 (Audited) Consolidated -187.24 Nil Nil
17 18	Date of start of reporting period Date of end of reporting period Whether result are audited or Nature of report standalone or Net Profit from continuing operations for the period attributable to: (a) Shareholders of the company (b) Non controlling interests Other Comprehensive Income/(Expenses) (OCI) (i) Items that will not be reclassified to	01-07-2024 30-09-2024 (Unaudited) STANDALONE -35.03 Nil	01-04-2024 30-06-2024 (Unaudited) STANDALON -80.05 Nil	01-07-2023 30-09-2023 (Unaudited) STANDALONE -77.00 Nil	Half Year E 01-04-2024 30-09-2024 (Unaudited) STANDALONE -115.09 Nil Nil	01-04-2023 30-09-2023 (Unaudited) STANDALO -77.49 Nil	01-04-2023 31-03-2024 (Audited) STANDALO -183.60 Nil	01-07-2024 30-09-2024 (Unaudited Consolidate -35.09 Nil	01-04-2024 30-06-2024 (Unaudited) Consolidate -80.11 Nil	01-07-2023 30-09-2023 (Unaudited) Consolidate -77.16 Nii	Half Year 01-04-2024 30-09-2024 (Unaudited) Consolidate  -115.20 Nil	01-04-2023 30-09-2023 (Unaudited) Consolidate -80.04 Nil	01-04-2023 31-03-2024 (Audited) Consolidated -187.24 Nil
B C D 17	Date of start of reporting period Date of end of reporting period Whether result are audited or Nature of report standalone or Net Profit from continuing operations for the period attributable to: (a) Shareholders of the company (b) Non controlling interests Other Comprehensive Income/[Excenses] (OCI) (i) Items that will not be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that	01-07-2024 30-09-2024 (Unaudited) STANDALONE -35.03 Nil Nil (0.06)	01-04-2024 30-06-2024 (Unaudited) STANDALON -80.05 Nii Nii (0.05)	01-07-2023 30-09-2023 (Unaudited) STANDALONE -77.00 Nii Nii	Half Year E 01-04-2024 30-09-2024 (Unaudited) STANDALONE -115.09 Nil Nil (0.11)	01-04-2023 30-09-2023 30-09-2023 (Unaudited) STANDALO -77.49 Nii Nii	01-04-2023 31-03-2024 (Audited) STANDALO -183.60 Nil Nil (46.75)	01-07-2024 30-09-2024 (Unaudited Consolidate -35.09 Nil Nil	01-04-2024 30-06-2024 (Unsudited) Consolidate -80.11 Nil Nil	01-07-2023 30-09-2023 (Unaudited) Consolidate -77.16 Nii Nii	Half Year 01-04-2024 30-09-2024 (Unaudited) Consolidate  -115.20 Nil Nil Nil	01-04-2023 30-09-2023 (Unaudited) Consolidate -80.04 Nii Nii	01-04-2023 31-03-2024 (Audited) Consolidated -187.24 Nill Nill NII 11.76
17 18	Date of start of reporting period Date of end of reporting period Whether result are audited or Nature of report standalone or Net Profit from continuing operations for the period attributable to: (a) Shareholders of the company (b) Non controlling interests Other Comprehensive Income/(Ekpenses) (OCI) (i) Items that will not be reclassified to profit or loss in subsequent periods (iii) Income tax relating to Items that will not be reclassified to profit or loss	01-07-2024 30-09-2024 (Unaudited) STANDALONE -35.03 Nil Nil (0.06)	01-04-2024 30-06-2024 (Unaudited) STANDALON -80.05 Nil Nil (0.05)	01-07-2023 30-09-2023 (Unaudited) STANDALONE -77.00 Nil Nil	Half Year E 01-04-2024 30-09-2024 (Unaudited) STANDALONE -115.09 Nil Nil (0.11)	01-04-2023 30-09-2023 (Unaudited) STANDALO -77.49 Nil Nil	01-04-2023 31-03-2024 (Audited) STANDALO -183.60 Nil Nil (46.75)	01-07-2024 30-09-2024 (Unaudited Consolidate -35.09 Nil Nil	01-04-2024 30-06-2024 (Unaudited) Consolidate -80.11 Nil	01-07-2023 30-09-2023 (Unaudited) Consolidate -77.16 Nil	Half Year 01-04-2024 30-09-2024 (Unaudited) Consolidate  -115.20 Nil Nil	01-04-2023 30-09-2023 (Unaudited) Consolidate -80.04 Nil Nil	01-04-2023 31-03-2024 (Audited) Consolidated -187.24 Nil Nil
B C D 17	Date of start of reporting period Date of end of reporting period Whether result are audited or Nature of report standalone or Net Profit from continuing operations for the period attributable to: (a) Shareholders of the company (b) Non controlling interests Other Comprehensive Income/[Excenses] (OCI) (i) Items that will not be reclassified to profit or loss in subsequent periods (iii) Income tax relating to Items that will not be reclassified to profit or loss (i) Items that will be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that (iii) Income tax relating to Items that	01-07-2024 30-09-2024 30-09-2024 (Unaudited) STANDALONE  -35.03 Nil Nil (0.06) Nil	01-04-2024 30-06-2024 30-06-2024 (Unaudited) STANDALON  -80.05 Nil Nil (0.05) Nil	01-07-2023 30-09-2023 (Unaudited) STANDALONE -77.00 Nii Nii	Half Year E 01-04-2024 30-09-2024 (Unaudited) STANDALONE -115.09 Nil Nil (0.11) Nil	01-04-2023 30-09-2023 (Unaudited) STANDALO -77.49 Nil Nil	01-04-2023 31-03-2024 (Audited) STANDALO -183.60 Nil Nil (46.75) 11.76	01-07-2024 30-09-2024 (Unaudited Consolidate	01-04-2024 30-06-2024 (Unsuditive) Consolidate  -80.11 Nil Nil Nil Nil	OED 01-07-2023 30-09-2023 30-09-2023 (Unaudited) Consolidate -77.16 Nil Nil Nil Nil	Half Year 01-04-2024 30-09-2024 (Unaudited) Consolidate  -115.20 Nil Nil Nil Nil	03-04-2023 30-09-2023 (Unaudited) Consolidate  -80.04 Nil Nil Nil Nil	01-04-2023 31-03-2024 (Audited) Consolidated  -187.24 Nil Nil Nil 11.76
B C D 17	Date of start of reporting period Date of end of reporting period Whether result are audited or Nature of report standalone or Net Profit from continuing operations for the period attributable to: (a) Shareholders of the company (b) Non controlling interests Other Comprehensive Income/(Expenses) (OCI) (i) Items that will not be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that will not be reclassified to profit or loss (i) Items that will be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that will not be reclassified to profit or loss (ii) Income tax relating to Items that will be reclassified to profit or loss	01-07-2024 30-09-2024 (Unaudited) STANDALONE -35.03 Nil Nil (0.06)	01-04-2024 30-06-2024 (Unaudited) STANDALON -80.05 Nii Nii (0.05)	01-07-2023 30-09-2023 (Unaudited) STANDALONE -77.00 Nii Nii	Half Year E 01-04-2024 30-09-2024 (Unaudited) STANDALONE -115.09 Nil Nil (0.11)	01-04-2023 30-09-2023 30-09-2023 (Unaudited) STANDALO -77.49 Nii Nii	01-04-2023 31-03-2024 (Audited) STANDALO -183.60 Nil Nil (46.75)	01-07-2024 30-09-2024 (Unaudited Consolidate -35.09 Nil Nil	01-04-2024 30-06-2024 (Unsudited) Consolidate -80.11 Nil Nil	01-07-2023 30-09-2023 (Unaudited) Consolidate -77.16 Nii Nii	Half Year 01-04-2024 30-09-2024 (Unaudited) Consolidate  -115.20 Nil Nil Nil	01-04-2023 30-09-2023 (Unaudited) Consolidate -80.04 Nii Nii	01-04-2023 31-03-2024 (Audited) Consolidated -187.24 Nill Nill NII 11.76
B C D 17	Date of start of reporting period Date of end of reporting period Whether result are audited or Nature of report standalone or Net Profit from continuing operations for the period attributable to: (a) Shareholders of the company (b) Non controlling interests Other Comprehensive Income/(Expenses) (OCI) (i) tems that will not be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that will not be reclassified to profit or loss (i) tems that will be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that will not be reclassified to profit or loss (ii) Income tax relating to Items that will be reclassified to profit or loss Total Comprehensive income for the	01-07-2024 30-09-2024 30-09-2024 (Unaudited) STANDALONE  -35.03 Nil Nil (0.06) Nil	01-04-2024 30-06-2024 30-06-2024 (Unaudited) STANDALON  -80.05 Nil Nil (0.05) Nil	01-07-2023 30-09-2023 (Unaudited) STANDALONE -77.00 Nii Nii	Half Year E 01-04-2024 30-09-2024 (Unaudited) STANDALONE -115.09 Nil Nil (0.11) Nil	01-04-2023 30-09-2023 (Unaudited) STANDALO -77.49 Nil Nil	01-04-2023 31-03-2024 (Audited) STANDALO -183.60 Nil Nil (46.75) 11.76	01-07-2024 30-09-2024 (Unaudited Consolidate	01-04-2024 30-06-2024 (Unsuditive) Consolidate  -80.11 Nil Nil Nil Nil	OED 01-07-2023 30-09-2023 30-09-2023 (Unaudited) Consolidate -77.16 Nil Nil Nil Nil	Half Year 01-04-2024 30-09-2024 (Unaudited) Consolidate  -115.20 Nil Nil Nil Nil	03-04-2023 30-09-2023 (Unaudited) Consolidate  -80.04 Nil Nil Nil Nil	01-04-2023 31-03-2024 (Audited) Consolidated  -187.24 Nil Nil Nil 11.76 4.03
18 A. B.	Date of start of reporting period Date of end of reporting period Whether result are audited or Nature of report standalone or Net Profit from continuing operations for the period attributable to: (a) Shareholders of the company (b) Non controlling interests Other Comprehensive Income/(Expenses) (OCI) (ii) Items that will not be reclassified to profit or loss in subsequent periods (iii) Income tax relating to Items that will not be reclassified to profit or loss (ii) Items that will be reclassified to profit or loss in subsequent periods (iii) Income tax relating to Items that will be reclassified to profit or loss Total Comprehensive income for the period	01-07-2024 30-09-2024 (Unaudited) STANDALONE  -35.03 Nii Nii  (0.06) Nii  Nii  Nii  -35.09	03-04-2024 30-06-2024 (Unaudited) STANDALON  -80.05 Nii Nii (0.05) Nii Nii Nii -80.10	01-07-2023 30-09-2023 (Unaudited) STANDALONE  -77.00 Nil	Half Year E 01-04-2024 30-09-2024 (Unaudited) STANDALONE  -115.09 Nii Nii  (0.11) Nii  Nii  Nii  Nii  115.19	01-04-2023 30-09-2023 (Unaudited) STANDALO  -77.49 Nii Nii Nii Nii Nii Nii -77.49	01-04-2023 31-03-2024 (Audited) STANDALO -183.60 Nil Nil (46.75) 11.76 4.03 (1.01)	01-07-2024 30-09-2024 (Unaudited Consolidate  -35.09 Nii Nii Nii Nii Nii Nii -35.09	01-04-2024 30-06-2024 (Uhaudited) Consolidate  -80.11 Nil Nil Nil Nil Nil Nil -80.11	DED 01-07-2023 30-09-2023 (Unaudited) Consolidate -77.16 Nil Nil Nil Nil -77.16	Half Year 01-04-2024 30-09-2024 (Unaudited) Consolidate -115-20 Nil Nil Nil Nil Nil Nil -115-20	01-04-2023 30-09-2023 (Unaudited) Consolidate  -80.04 Nii Nii Nii Nii Nii Nii -80.04	01-04-2023 31-03-2024 (Audited) Consolidated Nii Nii Nii 11.76 4.03 (1.01) -172.46
17 18 A.	Date of start of reporting period Date of end of reporting period Whether result are audited or Nature of report standalone or Net Profit from continuing operations for the period attributable to: (a) Shareholders of the company (b) Non controlling interests Other Comprehensive Income/(Ekpenses) (OCI) (i) Items that will not be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that will not be reclassified to profit or loss (i) Items that will be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that will be reclassified to profit or loss Total Comprehensive income for the period Paid-up equity share capital (Face value of '10 each)	01-07-2024 30-09-2024 30-09-2024 (Unaudited) STANDALONE  -35.03 Nii Nii  (0.06) Nii Nii	03-04-2024 30-06-2024 (Unaudited) STANDALON  -80.05 Nil Nil (0.05) Nil Nil	01-07-2023 30-09-2023 (Unaudited) STANDALONE -77.00 Nii Nii Nii	Half Year E 01-04-2024 30-09-2024 (Unaudited) STANDALONE  -115-09 Nil Nil (0.11) Nil Nil	01-04-2023 30-09-2023 (Unaudited) STANDALO  -77.49 Nil Nil Nil Nil Nil	01-04-2023 31-03-2024 (Audited) STANDALO -183.60 Nii Nii (46.75) 11.76 4.03	01-07-2024 30-09-2024 30-09-2024 (Unaudited Consolidate  -35.09 Nil Nil Nil Nil Nil	01-04-2024 30-06-2024 (Ohaudited) Consolidate  -80.11 Nii Nii Nii Nii Nii	DED 01-07-2023 30-09-2023 (Unaudited) Consolidate -77.16 Nil	Half Year 01-04-2024 01-04-2024 (Unaudited) Consolidate  -115-20 Nil Nil Nil Nil Nil	01-04-2023 30-09-2023 (Unaudited) Consolidate  -80.04 Nii Nii Nii Nii Nii	01-04-2023 31-03-2024 (Audited) Consolidated  -187.24 Nii Nii Nii 11.76  4.03 (1.01)
18 A. B.	Date of start of reporting period Date of end of reporting period Whether result are audited or Nature of report standalone or Net Profit from continuing operations for the period attributable to: (a) Shareholders of the company (b) Non controlling interests Other Comprehensive Income/(Expenses) (OCI) (i) Items that will not be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that will not be reclassified to profit or loss (i) Items that will be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that will be reclassified to profit or loss Total Comprehensive income for the period Paid-up equity share capital (f'ace value of `10 each) Earnings Per Share (before	01-07-2024 30-09-2024 (Unaudited) STANDALONE  -35.03 Nii Nii  (0.06) Nii  Nii  Nii  -35.09	03-04-2024 30-06-2024 (Unaudited) STANDALON  -80.05 Nii Nii (0.05) Nii Nii Nii -80.10	01-07-2023 30-09-2023 (Unaudited) STANDALONE  -77.00 Nil	Half Year E 01-04-2024 30-09-2024 (Unaudited) STANDALONE  -115.09 Nii Nii  (0.11) Nii  Nii  Nii  Nii  115.19	01-04-2023 30-09-2023 (Unaudited) STANDALO  -77.49 Nii Nii Nii Nii Nii Nii -77.49	01-04-2023 31-03-2024 (Audited) STANDALO -183.60 Nil Nil (46.75) 11.76 4.03 (1.01)	01-07-2024 30-09-2024 (Unaudited Consolidate  -35.09 Nii Nii Nii Nii Nii Nii -35.09	01-04-2024 30-06-2024 (Uhaudited) Consolidate  -80.11 Nil Nil Nil Nil Nil Nil -80.11	DED 01-07-2023 30-09-2023 (Unaudited) Consolidate -77.16 Nil Nil Nil Nil -77.16	Half Year 01-04-2024 30-09-2024 (Unaudited) Consolidate -115-20 Nil Nil Nil Nil Nil Nil -115-20	01-04-2023 30-09-2023 (Unaudited) Consolidate  -80.04 Nii Nii Nii Nii Nii Nii -80.04	01-04-2023 31-03-2024 (Audited) Consolidated Nii Nii Nii 11.76 4.03 (1.01) -172.46
B C D 17 18 A. B. 19 20	Date of start of reporting period Date of end of reporting period Whether result are audited or Nature of report standalone or Net Profit from continuing operations for the period attributable to: (a) Shareholders of the company (b) Non controlling interests Other Comprehensive Income/(Expenses) (OCI) (i) Items that will not be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that will not be reclassified to profit or loss (i) Items that will be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that will be reclassified to profit or loss Total Comprehensive income for the period Paid-up equity share capital (Face value of 10 each) Earnings Per Share (before extraordinary Items) (of 10/-each)	01-07-2024 30-09-2024 [Unaudited] STANDALONE  -35.03 Nii Nii  (0.06) Nii  Nii  Nii  -35.09  423.96	03-04-2024 30-06-2024 (Unaudited) STANDALON  -80.05 Nii Nii (0.05) Nii Nii -80.10 423.96	01-07-2023 30-09-2023 (Unaudited) STANDALONE  -77.00 Nil Nil Nil Nil Nil Nil Ail 423.96	Half Year E 01-04-2024 30-09-2024 (Unaudited) STANDALONE  -115.09 Nii Nii  (0.11) Nii Nii  Nii 423.96	01-04-2023 30-09-2023 (Unaudited) STANDALO  -77.49 Nii Nii Nii Nii Nii -77.49 423.96	01-04-2023 31-03-2024 (Audited) STANDALO -183.60 Nil Nil (46.75) 11.76 4.03 (1.01) -215.57	01-07-2024 30-09-2024 (Unaudited Consolidate  -35.09 Nii Nii Nii Nii Nii -35.09 423.96	01-04-2024 30-06-2024 (Ohauditsd) Consolidate  -80.11 Nil Nil Nil Nil Nil 423.96	DED 01-07-2023 30-09-2023 (Unaudited) Consolidate -77.16 Nil Nil Nil Nil -77.16 423.96	Half Year 01-04-2024 30-09-2024 (Unaudited) Consolidate -115-20 Nii Nii Nii Nii Nii -115-20 423-96	01-04-2023 30-09-2023 (Unaudited) Consolidate  -80.04 Nii Nii Nii Nii Nii -80.04	01-04-2023 31-03-2024 (Audited) Consolidated Nii Nii 11.76 4.03 (1.01) -172.46 423.96
18 A. B. 19 20 21.i	Date of start of reporting period Date of end of reporting period Whether result are audited or Nature of report standalone or Net Profit from continuing operations for the period attributable to: (a) Shareholders of the company (b) Non controlling interests Other Comprehensive Income/(Expenses) (OCI) (i) Items that will not be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that will not be reclassified to profit or loss (i) Items that will be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that will be reclassified to profit or loss Total Comprehensive income for the period Paid-up equity share capital (f'ace value of `10 each) Earnings Per Share (before	01-07-2024 30-09-2024 30-09-2024 (Unaudited) STANDALONE  -35.03 Nii Nii (0.06) Nii Nii Nii -35.09 423.96	03-04-2024 30-06-2024 (Unaudited) STANDALON  -80.05 Nii Nii (0.05) Nii Nii Nii -80.10	01-07-2023 30-09-2023 (Unaudited) STANDALONE  -77.00 Nil	Half Year E 01-04-2024 30-09-2024 (Unaudited) STANDALONE  -115.09 Nii Nii  (0.11) Nii  Nii  Nii  Nii  115.19	01-04-2023 30-09-2023 (Unaudited) STANDALO  -77.49 Nii Nii Nii Nii Nii Nii -77.49	01-04-2023 31-03-2024 (Audited) STANDALO -183.60 Nil Nil (46.75) 11.76 4.03 (1.01)	01-07-2024 30-09-2024 (Unaudited Consolidate  -35.09 Nii Nii Nii Nii Nii Nii -35.09	01-04-2024 30-06-2024 (Uhaudited) Consolidate  -80.11 Nil Nil Nil Nil Nil Nil -80.11	DED 01-07-2023 30-09-2023 (Unaudited) Consolidate -77.16 Nil Nil Nil Nil -77.16	Half Year 01-04-2024 30-09-2024 (Unaudited) Consolidate -115-20 Nil Nil Nil Nil Nil Nil -115-20	01-04-2023 30-09-2023 (Unaudited) Consolidate  -80.04 Nii Nii Nii Nii Nii Nii -80.04	01-04-2023 31-03-2024 (Audited) Consolidated Nii Nii Nii 11.76 4.03 (1.01) -172.46
B C D 17 18 A. B. 19 20	Date of start of reporting period Date of end of reporting period Whether result are audited or Nature of report standalone or Net Profit from continuing operations for the period attributable to: (a) Shareholders of the company (b) Non controlling interests Other Comprehensive Income/(Excenses) (OCI) (i) Items that will not be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that will not be reclassified to profit or loss (ii) Items that will be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that will be reclassified to profit or loss Total Comprehensive income for the period Paid-up equity share capital (Face value of '10 each) Earnings Per Share (before extraordinary items) (of '10/-each) Basic & Diluted Earnings Per Share (After extra ordinary items) (of '10/- annualised)	01-07-2024 30-09-2024 30-09-2024 (Unaudited) STANDALONE  -35.03 Nii Nii  (0.06) Nii Nii  Nii  -35.09 423.96	03-04-2024 30-06-2024 (Unaudited) STANDALON  -80.05 Nil Nil (0.05) Nil Nil -80.10 423.96	01-07-2023 30-09-2023 (Unaudited) STANDALONE  -77.00 Nii Nii Nii Nii Nii -77.00 423.96	Half Year E 01-04-2024 30-09-2024 (Unaudited) STANDALONE  -115.09 Nii Nii (0.11) Nii Nii -115.19 423.96	01-04-2023 30-09-2023 (Unaudited) STANDALO  -77.49 Nil Nil Nil Nil Nil -77.49 423.96	01-04-2023 31-03-2024 (Audited) STANDALO -183.60 Nii (46.75) 11.76 4.03 (1.01) -215.57 423.96	01-07-2024 30-09-2024 (Unaudited Consolidate  -35.09 Nil Nil Nil Nil Nil -35.09 423.96	01-04-2024 30-06-2024 (Ohaudited) Consolidate  -80.11 Nii Nii Nii Nii -80.11 423.96	DED (1-07-2023) 30-09-2023 (Unaudited) Consolidate  -77.16 Nii Nii Nii Nii Nii -77.16 423.96	Half Year 01-04-2024 30-09-2024 (Unaudited) Consolidate	01-04-2023 30-09-2023 (Unaudited) Consolidate  -80.04 Nii Nii Nii Nii Nii -80.04 423.96	01-04-2023 31-03-2024 (Audited) Consolidated  Nii Nii  11.76  4.03  (1.01)  -172.46  423.96
18 A. B. 19 20 21.i	Date of start of reporting period Date of end of reporting period Whether result are audited or Nature of report standalone or Net Profit from continuing operations for the period attributable to: (a) Shareholders of the company (b) Non controlling interests Other Comprehensive Income/(Expenses) (OCI) (i) Items that will not be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that will not be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that will not be reclassified to profit or loss (ii) Income tax relating to Items that will be reclassified to profit or loss Total Comprehensive income for the period Paid-up equity share capital (Face value of `10 each) Earnings Per Share (before extraordinary Items) (of `10/- each) Basic & Diluted Earnings Per Share (After extra ordinary Items) (of `10/- each) [nost annualised] Basic & Diluted	01-07-2024 30-09-2024 30-09-2024 (Unaudited) STANDALONE  -35.03 Nii Nii (0.06) Nii Nii Nii -35.09 423.96	03-04-2024 30-06-2024 (Unaudited) STANDALON  -80.05 Nii Nii (0.05) Nii Nii -80.10 423.96	01-07-2023 30-09-2023 (Unaudited) STANDALONE  -77.00 Nil Nil Nil Nil Nil Nil Ail 423.96	Half Year E 01-04-2024 30-09-2024 (Unaudited) STANDALONE  -115.09 Nii Nii  (0.11) Nii Nii  Nii 423.96	01-04-2023 30-09-2023 (Unaudited) STANDALO  -77.49 Nii Nii Nii Nii Nii -77.49 423.96	01-04-2023 31-03-2024 (Audited) STANDALO -183.60 Nil Nil (46.75) 11.76 4.03 (1.01) -215.57	01-07-2024 30-09-2024 (Unaudited Consolidate  -35.09 Nii Nii Nii Nii Nii -35.09 423.96	01-04-2024 30-06-2024 (Ohauditsd) Consolidate  -80.11 Nil Nil Nil Nil Nil 423.96	DED 01-07-2023 30-09-2023 (Unaudited) Consolidate -77.16 Nil Nil Nil Nil -77.16 423.96	Half Year 01-04-2024 30-09-2024 (Unaudited) Consolidate -115-20 Nii Nii Nii Nii Nii -115-20 423-96	01-04-2023 30-09-2023 (Unaudited) Consolidate  -80.04 Nii Nii Nii Nii Nii -80.04	01-04-2023 31-03-2024 (Audited) Consolidated Nii Nii 11.76 4.03 (1.01) -172.46
18 A. B. 19 20 21.ii	Date of start of reporting period Date of end of reporting period Whether result are audited or Nature of report standalone or Net Profit from continuing operations for the period attributable to: (a) Shareholders of the company (b) Non controlling interests Other Comprehensive Income/(Expenses) (OCI) (i) Items that will not be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that will not be reclassified to profit or loss (ii) Items that will be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that will be reclassified to profit or loss Total Comprehensive income for the period Paid-up equity share capital (Face value of `10 each) Earnings Per Share (before extraordinary Items) (of `10/- each) Basic & Diluted Barilos & Diluted Barilos Per Share (After extra ordinary Items) (of `10/- each) (not annualised) Basic & Diluted Ratios	01-07-2024 30-09-2024 30-09-2024 (Unaudited) STANDALONE  -35.03 Nii Nii  (0.06) Nii Nii  -35.09 423.96  (0.83)	03-04-2024 30-06-2024 (Unaudited) STANDALON  -80.05 Nii Nii (0.05) Nii Nii -80.10 423.96	01-07-2023 30-09-2023 (Unaudited) STANDALONE  -77.00 Nil Nil Nil Nil Nil -77.00 423.96  (1.82)	Half Year E 01-04-2024 30-09-2024 (Unaudited) STANDALONE  -115.09 Nii Nii (0.11) Nii Nii -115.19 423.96	01-04-2023 30-09-2023 (Unaudited) STANDALO  -77.49 Nii Nii Nii Nii -77.49 423.96  (1.83)	01-04-2023 31-03-2024 (Audited) STANDALO -183.60 Nil Nil (46.75) 11.76 4.03 (1.01) -215.57 423.96	01-07-2024 30-09-2024 (Unaudited Consolidate  -35.09 Nii Nii Nii Nii Nii -35.09 423.96	01-04-2024 30-06-2024 (Uhaudited) Consolidate  -80.11 Nil Nil Nil Nil All -80.11 423.96  (1.89)	DED 01-07-2023 30-09-2023 (Unaudited) Consolidate Nil Nil Nil Nil Nil -77.16 423.96 (1.82)	Half Year 01-04-2024 30-09-2024 (Unaudited) Consolidate -115-20 Nil Nil Nil Nil -115-20 423-96 (2.72)	01-04-2023 30-09-2023 (Unaudited) Consolidate  -80.04 Nii Nii Nii Nii -80.04 423.96  (1.89)	01-04-2023 31-03-2024 (Audited) Consolidated Nii Nii Nii 11.76 4.03 (1.01) -172.46 423.96
18 A. B. 19 20 21.i	Date of start of reporting period Date of end of reporting period Whether result are audited or Nature of report standalone or Net Profit from continuing operations for the period attributable to: (a) Shareholders of the company (b) Non controlling interests Other Comprehensive Income/(Expenses) (OCI) (i) Items that will not be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that will not be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that will not be reclassified to profit or loss (ii) Income tax relating to Items that will be reclassified to profit or loss Total Comprehensive income for the period Paid-up equity share capital (Face value of `10 each) Earnings Per Share (before extraordinary Items) (of `10/- each) Basic & Diluted Earnings Per Share (After extra ordinary Items) (of `10/- each) [nost annualised] Basic & Diluted	01-07-2024 30-09-2024 30-09-2024 (Unaudited) STANDALONE  -35.03 Nii Nii  (0.06) Nii Nii  Nii  -35.09 423.96	03-04-2024 30-06-2024 (Unaudited) STANDALON  -80.05 Nil Nil (0.05) Nil Nil -80.10 423.96	01-07-2023 30-09-2023 (Unaudited) STANDALONE  -77.00 Nii Nii Nii Nii Nii -77.00 423.96	Half Year E 01-04-2024 30-09-2024 (Unaudited) STANDALONE  -115.09 Nii Nii (0.11) Nii Nii -115.19 423.96	01-04-2023 30-09-2023 (Unaudited) STANDALO  -77.49 Nil Nil Nil Nil Nil -77.49 423.96	01-04-2023 31-03-2024 (Audited) STANDALO -183.60 Nii (46.75) 11.76 4.03 (1.01) -215.57 423.96	01-07-2024 30-09-2024 (Unaudited Consolidate  -35.09 Nil Nil Nil Nil Nil -35.09 423.96	01-04-2024 30-06-2024 (Ohaudited) Consolidate  -80.11 Nii Nii Nii Nii -80.11 423.96	DED (1-07-2023) 30-09-2023 (Unaudited) Consolidate  -77.16 Nii Nii Nii Nii Nii -77.16 423.96	Half Year 01-04-2024 30-09-2024 (Unaudited) Consolidate	01-04-2023 30-09-2023 (Unaudited) Consolidate  -80.04 Nii Nii Nii Nii Nii -80.04 423.96	01-04-2023 31-03-2024 (Audited) Consolidated Nii Nii Nii 11.76 4.03 (1.01) -172.46 423.96
18 A.  19 20 21.ii a) b) c)	Date of start of reporting period Date of end of reporting period Whether result are audited or Nature of report standalone or Net Profit from continuing operations for the period attributable to: (a) Shareholders of the company (b) Non controlling interests Other Comprehensive Insome/(Ekpenses) (OCI) (i) Items that will not be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that will not be reclassified to profit or loss (ii) Items that will be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that will be reclassified to profit or loss Total Comprehensive income for the period Paid-up equity share capital (Face value of '10 each) Earnings Per Share (before extraordinary items) (of '10/- each) Basic & Diluted Earnings Per Share (After extra ordinary items) (of '10/- each) (not annualised) Basic & Diluted Basic & Diluted Basic & Diluted Basic & Diluted Both Equity Ratio Debt Service Coverage Ratio	01-07-2024 30-09-2024 30-09-2024 (Unaudited) STANDALONE  -35.03 Nii Nii  (0.06) Nii  Nii  -35.09  423.96  (0.83)  (0.83)	01-04-2024 30-06-2024 30-06-2024 (Unaudited) STANDALON  -80.05 Nii Nii (0.05) Nii Nii -80.10 423.96  (1.89)  (1.89)	01-07-2023 30-09-2023 (Unaudited) STANDALONE  -77.00 Nii Nii Nii Nii -77.00 423.96  (1.82)  (2.71) 0.77	Half Year E 01-04-2024 01-04-2024 (Unaudited) STANDALONE  -115.09 Nii Nii (0.11) Nii -115.19 423.96  (2.71) (1.51) (1.62)	01-04-2023 30-09-2023 (Unaudited) STANDALO  -77.49 Nii Nii Nii Nii -77.49 423.96  (1.83) (0.87) 0.77	01-04-2023 31-03-2024 (Audited) STANDALO -183.60 Nil (46.75) 11.76 4.03 (1.01) -215.57 423.96 (4.33) (4.33)	01-07-2024 30-09-2024 (Unaudited Consolidate  -35.09 Nil Nil Nil Nil -35.09 423.96  (0.83)  (0.83)	01-04-2024 30-06-2024 30-06-2024 (Ohaudited) Consolidate  -80.11 Nii Nii Nii Nii -80.11 423.96  (1.89)  (1.89)	DED 01-07-2023 30-09-2023 (Unaudited) Consolidate Nil Nil Nil Nil -77.16 423.96 (1.82) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.80)	Half Year 01-04-2024 30-09-2024 (Unaudited) Consolidate	01-04-2023 30-09-2023 (Unaudited) Consolidate  -80.04 Nii Nii Nii Nii -80.04 423.96 (1.89) (0.20) (0.93) 0.80	01-04-2023 31-03-2024 (Audited) Consolidated Nil Nil 11.76 4.03 (1.01) -172.46 423.96 (4.42) (0.55) (1.42) 0.99
18 A.  19 20 21.ii	Date of start of reporting period Date of end of reporting period Whether result are audited or Nature of report standalone or Net Profit from continuing operations for the period attributable to: (a) Shareholders of the company (b) Non controlling interests Other Comprehensive Income/(Expenses) (OCI) (i) Items that will not be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that will not be reclassified to profit or loss in subsequent periods (ii) Items that will be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that will be reclassified to profit or loss Total Comprehensive income for the period Paid-up equity share capital (Face value of '10 each) Earnings Per Share (Meter extra ordinary Items) (of '10/- each) Basic & Diluted Earnings Per Share (After extra ordinary Items) (of '10/- each) (not annualised) Basic & Diluted Ratios Debt Service Coverage Ratio Interest Service Coverage Ratio	01-07-2024 30-09-2024 30-09-2024 (Unaudited) STANDALONE  -35.03 Nii Nii  Nii  Nii  -35.09  423.96  (0.83)  (0.83)  (0.83)  (1.01) 1.13 0.30	01-04-2024 30-06-2024 30-06-2024 (Unaudited) STANDALON  -80.05 Nil Nil (0.05) Nil Nil -80.10 423.96  (1.89) (1.89) (1.66) 1.10 0.30	01-07-2023 30-09-2023 (Unaudited) STANDALONE  -77.00 Nii Nii Nii Nii -77.00 423.96  (1.82) (2.71) (2.71) 0.77	Half Year E 01-04-2024 30-09-2024 (Unaudited) STANDALONE  -115.09 Nii Nii (0.11) Nii Nii -115.19 423.96  (2.71) (1.51) (1.82) 1.13 0.30	01-04-2023 30-09-2023 (Unaudited) STANDALO  -77.49 Nil Nil Nil Nil -77.49 423.96  (1.83)  (0.19) (0.87) 0.32	01-04-2023 31-03-2024 (Audited) STANDALO -183.60 Nil Nil (46.75) 11.76 4.03 (1.01) -215.57 423.96 (4.33) (0.54) (1.39) 0.98	01-07-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 Consolidate  -35.09 Nil Nil Nil Nil Nil -35.09 423.96  (0.83) (0.83) (0.83) (1.01) 1.14 0.30	01-04-2024 30-06-2024 30-06-2024 (Ohaudited) Consolidate  -80.11 Nii Nii Nii Nii -80.11 423.96  (1.89)  (1.89)  (1.66) 1.11 0.30	DED 01-07-2023 30-09-2023 (Unaudited) Consolidate -77.16 Nil Nil Nil -77.16 423.96 (1.82) (2.71) (2.71) (2.71) (0.80) (3.22)	Half Year 01-04-2024 30-09-2024 (Unaudited) Consolidate -115.20 Nil Nil Nil Nil -115.20 423.96 (2.72) (2.72) (1.51) (1.83) 1.14 0.30	01-04-2023 30-09-2023 30-09-2023 30-09-2023 30-09-2023 30-09-2023 Nil Nil Nil Nil Nil -80.04 423.96 (1.89) (1.89) (0.20) (0.93) 0.80 0.32	01-04-2023 31-03-2024 (Audited) Consolidated  Nil Nil 11.76  4.03 (1.01) -172.46  423.96  (4.42)  (4.42)  (0.55) (1.42) 0.99
B. C. D. 17 18 A	Date of start of reporting period Date of end of reporting period Whether result are audited or Nature of report standalone or Net Profit from continuing operations for the period attributable to: (a) Shareholders of the company (b) Non controlling interests Other Comprehensive Income/(Expenses) (OCI) (i) Items that will not be reclassified to profit or loss in subsequent periods (iii) Income tax relating to Items that will not be reclassified to profit or loss (ii) Items that will be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that will be reclassified to profit or loss Total Comprehensive income for the period Paid-up equity share capital (Face value of `10 each) Earnings Per Share (before extraordinary Items) (of `10/- each) Basic & Diluted Barnings Per Share (After extra ordinary Items) (of `10/- each) (not annualised) Basic & Diluted Ratios Debt Service Coverage Ratio Debt Service Coverage Ratio Debt Equity Ratio Current Ratio Long term debt to working capital	01-07-2024 30-09-2024 30-09-2024 (Unaudited) STANDALONE  -35.03 Nii Nii  (0.06)  Nii  Nii  -35.09  423.96  (0.83)  (0.83)  (0.83)	01-04-2024 30-06-2024 (Unaudited) STANDALON  -80.05 Nii Nii (0.05) Nii Nii -80.10 423.96  (1.89)  (1.89) (1.66) 1.10 0.30 (0.05)	01-07-2023 30-09-2023 (Unaudited) STANDALONE  -77.00 Nil Nil Nil Nil -77.00 423.96  (1.82) (2.71) (2.71) 0.77 0.32 (0.07)	Half Year E 01-04-2024 30-09-2024 (Unaudited) STANDALONE  -115.09 Nii Nii (0.11) Nii -115.19 423.96  (2.71) (1.51) (1.52) 1.13 0.30 (0.04)	01-04-2023 30-09-2023 (Unaudited) STANDALO  -77.49 Nii Nii Nii Nii -77.49 423.96  (1.83)  (0.87) 0.77 0.32 (0.07)	01-04-2023 31-03-2024 (Audited) STANDALO  -183.60 Nii Nii (46.75)  11.76  4.03 (1.01)  -215.57  423.96  (4.33) (0.54) (1.39) 0.98 0.31 (0.03)	01-07-2024 30-09-2024 (Unaudited Consolidate  -35.09 Nii Nii Nii Nii -35.09 423.96  (0.83)  (0.83)  (0.83) (1.01) 1.14 0.30 (0.04)	01-04-2024 30-06-2024 (Obaudits) Consolidate  -80.11 Nii Nii Nii Nii -80.11 423.96  (1.89)  (1.89)  (1.89)	DED 01-07-2023 30-09-2023 (Unaudited) Consolidate Nil Nil Nil Nil -77.16 423.96 (1.82) (2.71) (2.71) 0.80 0.32 (0.07)	Half Year 01-04-2024 30-09-2024 (Unaudited) Consolidate -115.20 Nil Nil Nil Nil -115.20 423.96 (2.72) (2.72) (1.51) (1.83) 1.14 0.30 ((0.04)	01-04-2023 30-09-2023 (Unaudited) Consolidate  -80.04 Nii Nii Nii Nii -80.04 423.96  (1.89)  (0.09) (0.09) 0.80 0.32 (0.07)	01-04-2023 31-03-2024 (Audited) Consolidated Nii Nii 11.76 4.03 (1.01) -172.46 423.96 (4.42) (0.55) (1.42) 0.99 0.31 (0.03)
B C D 17 18 A. B. 20 21.ii b) c) c) d) d) e) f)	Date of start of reporting period Date of end of reporting period Whether result are audited or Nature of report standalone or Net Profit from continuing operations for the period attributable to: (a) Shareholders of the company (b) Non controlling interests Other Comprehensive Income/(Excenses) (OCI) (i) Items that will not be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that will not be reclassified to profit or loss (ii) Items that will be reclassified to profit or loss in subsequent periods (iii) Income tax relating to Items that will be reclassified to profit or loss (ii) Items that will be reclassified to profit or loss in subsequent periods (iii) Income tax relating to Items that will be reclassified to profit or loss Total Comprehensive income for the period Paid-up equity share capital (Face value of '10 each) Earnings Per Share (before extraordinary items) (of '10/-each) Basic & Diluted Earnings Per Share (After extra ordinary items) (of '10/- ach) (not annualised) Basic & Diluted Basic & Diluted Ratios Debt Service Coverage Ratio Interest Service Coverage Ratio Debt Equity Ratio Current Ratio Long term debt to working capital	01-07-2024 30-09-2024 30-09-2024 30-09-2024 STANDALONE  -35.03 Nii Nii  (0.06)  Nii  Nii  -35.09  423.96  (0.83)  (0.83)  (0.83)  (0.03) (0.04) Nii	03-04-2024 30-06-2024 30-06-2024 30-06-2024 (Unaudited) STANDALON  Nil  Nil  (0.05)  Nil  Nil  -80.10  423.96  (1.89)  (1.89)  (1.66) 1.10 0.30 (0.05) Nil	01-07-2023 30-09-2023 (Unaudited) STANDALONE  -77.00 Nii Nii Nii  Nii -77.00 423.96 (1.82) (2.71) (2.71) (2.71) 0.32 (0.07) Nii	Half Year E 01-04-2024 01-04-2024 (Unaudited) STANDALONE  -115.09 Nii Nii (0.11) Nii -115.19 423.96  (2.71) (1.51) (1.62) 1.13 0.30 (0.04) Nii	01-04-2023 30-09-2023 (Unaudited) STANDALO  -77.49 Nii Nii Nii Nii -77.49 423.96  (1.83)  (0.19) (0.87) 0.32 (0.07) Nii	01-04-2023 31-03-2024 (Audited) STANDALO  -183.60 Nii Nii  (46.75)  11.76  4.03  (1.01)  -215.57  423.96  (4.33)  (0.54) (1.39) 0.98 0.31 (0.03) Nii	01-07-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024	01-04-2024 30-06-2024 30-06-2024 (Ohaudited) Consolidate  -80.11 Nii Nii Nii Nii -80.11 423.96  (1.89)  (1.89)  (1.89)  (1.37) (2.66) 1.11 0.30 (0.05) Nii	DED 01-07-2023 30-09-2023 (Unaudited) Consolidate Nii Nii Nii Nii Nii -77.16 423.96 (1.82) (2.71) (2.71) (2.71) (2.71) (2.71) (2.70) Nii Nii O.32 (0.07) Nii	Half Year 01-04-2024 30-09-2024 (Unaudited) Consolidate	01-04-2023 30-09-2023 (Unaudited) Consolidate  -80.04 Nii Nii Nii Nii -80.04 423.96 (1.89) (0.20) (0.93) 0.80 0.32 (0.07) Nii	01-04-2023 31-03-2024 (Audited) Consolidated  Nii Nii  11.76 4.03 (1.01) -172.46 423.96  (4.42)  (0.55) (1.42) 0.99 0.31 (0.03) Nii
B. C. D. 17 18 A	Date of start of reporting period Date of end of reporting period Whether result are audited or Nature of report standalone or Net Profit from continuing operations for the period attributable to: (a) Shareholders of the company (b) Non controlling interests Other Comprehensive Income/(Expenses) (OCI) (i) Items that will not be reclassified to profit or loss in subsequent periods (iii) Income tax relating to Items that will not be reclassified to profit or loss (ii) Items that will be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that will be reclassified to profit or loss Total Comprehensive income for the period Paid-up equity share capital (Face value of `10 each) Earnings Per Share (before extraordinary Items) (of `10/- each) Basic & Diluted Barnings Per Share (After extra ordinary Items) (of `10/- each) (not annualised) Basic & Diluted Ratios Debt Service Coverage Ratio Debt Service Coverage Ratio Debt Equity Ratio Current Ratio Long term debt to working capital	01-07-2024 30-09-2024 30-09-2024 (Unaudited) STANDALONE  -35.03 Nii Nii  (0.06)  Nii  Nii  -35.09  423.96  (0.83)  (0.83)  (0.83)	01-04-2024 30-06-2024 (Unaudited) STANDALON  -80.05 Nii Nii (0.05) Nii Nii -80.10 423.96  (1.89)  (1.89) (1.66) 1.10 0.30 (0.05)	01-07-2023 30-09-2023 (Unaudited) STANDALONE  -77.00 Nil Nil Nil Nil -77.00 423.96  (1.82) (2.71) (2.71) 0.77 0.32 (0.07)	Half Year E 01-04-2024 30-09-2024 (Unaudited) STANDALONE  -115.09 Nii Nii (0.11) Nii -115.19 423.96  (2.71) (1.51) (1.52) 1.13 0.30 (0.04)	01-04-2023 30-09-2023 (Unaudited) STANDALO  -77.49 Nii Nii Nii Nii -77.49 423.96  (1.83)  (0.87) 0.77 0.32 (0.07)	01-04-2023 31-03-2024 (Audited) STANDALO  -183.60 Nii Nii (46.75)  11.76  4.03 (1.01)  -215.57  423.96  (4.33) (0.54) (1.39) 0.98 0.31 (0.03)	01-07-2024 30-09-2024 (Unaudited Consolidate  -35.09 Nii Nii Nii Nii -35.09 423.96  (0.83)  (0.83)  (0.83) (1.01) 1.14 0.30 (0.04)	01-04-2024 30-06-2024 (Obaudits) Consolidate  -80.11 Nii Nii Nii Nii -80.11 423.96  (1.89)  (1.89)  (1.89)	DED 01-07-2023 30-09-2023 (Unaudited) Consolidate Nil Nil Nil Nil -77.16 423.96 (1.82) (2.71) (2.71) 0.80 0.32 (0.07)	Half Year 01-04-2024 30-09-2024 (Unaudited) Consolidate -115.20 Nil Nil Nil Nil -115.20 423.96 (2.72) (2.72) (1.51) (1.83) 1.14 0.30 ((0.04)	01-04-2023 30-09-2023 (Unaudited) Consolidate  -80.04 Nii Nii Nii Nii -80.04 423.96  (1.89)  (0.09) (0.09) 0.80 0.32 (0.07)	01-04-2023 31-03-2024 (Audited) Consolidated Nii Nii 11.76 4.03 (1.01) -172.46 423.96 (4.42) (0.55) (1.42) 0.99 0.31 (0.03)
B. C. D. 17  18  A. B. 20  21.ii a) b) c) c) d) e) f) g) h) i)	Date of start of reporting period Date of end of reporting period Whether result are audited or Nature of report standalone or Net Profit from continuing operations for the period attributable to: (a) Shareholders of the company (b) Non controlling interests Other Comprehensive Income (Ikepenses) (OCI) (i) Items that will not be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that will not be reclassified to profit or loss in subsequent periods (ii) Items that will be reclassified to profit or loss in subsequent periods (iii) Income tax relating to Items that will be reclassified to profit or loss Total Comprehensive income for the period Paid-up equity share capital (Face value of '10 each) Earnings Per Share (before extraordinary Items) (of '10/- each) Basic & Diluted Earnings Per Share (After extra ordinary items) (of '10/- each) Basic & Diluted Ratios Debt Service Coverage Ratio Interest Service Coverage Ratio Current Ratio Long term debt to working capital Bad debts to Account receivable ratio Current liability ratio Total debts to total assets Debtors turnover	01-07-2024 30-09-2024 30-09-2024 30-09-2024 STANDALONE  -35.03 Nii Nii  (0.06)  Nii  Nii  -35.09  423.96  (0.83)  (0.83)  (0.83)  (0.04) Nii 0.30 0.040 Nii 0.59 0.42	01-04-2024 30-06-2024 30-06-2024 (Unaudited) STANDALON  -80.05 Nil Nil (0.05) Nil Nil -80.10 423.96  (1.89)  (1.89)  (1.66) 1.10 0.30 (0.05) Nil 0.58 0.42 Nil	01-07-2023 30-09-2023 (Unaudited) STANDALONE  -77.00 Nii Nii Nii Nii -77.00 423.96 (1.82) (2.71) (2.71) (2.71) (2.73) 0.32 (0.07) Nii 0.51 0.55	Half Year E 01-04-2024 01-04-2024 (Unaudited) STANDALONE  -115.09 Nii Nii (0.11) Nii -115.19 423.96  (2.71) (1.51) (1.82) 1.13 0.30 (0.04) Nii 0.59 0.42 0.36	01-04-2023 30-09-2023 (Unaudited) STANDALO  -77.49 Nii Nii Nii Nii -77.49 423.96  (1.83)  (0.19) (0.87) 0.77 0.32 (0.07) Nii 0.51 0.35 1.43	01-04-2023 31-03-2024 (Audited) STANDALO  -183.60 Nii Niii (46.75)  11.76  4.03 (1.01)  -215.57  423.96  (4.33)  (0.54) (1.39) 0.98 0.31 (0.03) Nii 0.56 0.39 2.26	01-07-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 Consolidate  -35.09 Nil Nil Nil Nil -35.09 423.96  (0.83) (0.83) (0.83) (0.83) (0.04) Nil 0.30 (0.04) Nil 0.59 0.42 0.36	01-04-2024 30-06-2024 30-06-2024 (Ohaudite) Consolidate  -80.11 Nii Nii Nii Nii -80.11 423.96  (1.89)  (1.89)  (1.89)  (1.89)  (1.06) 1.11 0.30 (0.05) Nii 0.58 0.42 Nii	DED 01-07-2023 30-09-2023 (Unaudited) Consolidate Nii Nii Nii Nii Nii Nii -77.16 423.96 (1.82) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71	Half Year 01-04-2024 30-09-2024 (Unaudited) Consolidate Nii Nii Nii Nii Nii Nii -115-20 423-96 (2.72) (2.72) (1.51) (1.83) 1.14 0.30 (0.04) Nii 0.59 0.42 0.36	01-04-2023 30-09-2023 30-09-2023 30-09-2023 30-09-2023 30-09-2023 30-09-2023 Nil Nil Nil Nil Nil Nil -80.04 423.96 (1.89) (0.20) (0.93) 0.80 0.32 (0.07) Nil 0.52 0.35	01-04-2023 31-03-2024 (Audited) Consolidated  Nii Nii  11.76  4.03  (1.01)  -172.46  423.96  (4.42)  (0.55) (1.42) (0.99 0.31 (0.03) Nii 0.56 0.39 2.26
18 A. 19 20 21.ii 21.ii 0 o o o o o o o o o o o o o o o o o o o	Date of start of reporting period Date of end of reporting period Whether result are audited or Nature of report standalone or Net Profit from continuing operations for the period attributable to:  (a) Shareholders of the company (b) Non controlling interests Other Comprehensive Income/(Expenses) (OCI) (i) Items that will not be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that will not be reclassified to profit or loss (ii) Items that will be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that will be reclassified to profit or loss Total Comprehensive income for the period Paid-up equity share capital (Face value of 10 each) Earnings Per Share (before extraordinary Items) (of 10/- each) Basic & Diluted Earnings Per Share (After extra ordinary Items) (of 10/- each) (not annualised) Basic & Diluted Carrent Service Coverage Ratio Debt Service Coverage Ratio Dett Equity Ratio Current Ratio Long term debt to working capital Bad debts to Account receivable ratio Current Isbility ratio Total debts to total assets Debtors turnover	01-07-2024 30-09-2024 (Unaudited) STANDALONE  -35.03 Nii Nii (0.06)  Nii  Nii  -35.09  423.96  (0.83)  (0.83)  (0.83)  (0.83)  (0.83)  (0.04) Nii 0.059 0.42 0.36	01-04-2024 30-06-2024 (Unaudited) STANDALON  -80.05 Nii Nii (0.05) Nii -80.10 423.96  (1.89)  (1.89)  (1.66) 1.10 0.30 (0.05) Nii 0.30 0.058 0.42 Nii Nii	01-07-2023 30-09-2023 (Unaudited) STANDALONE  -77.00 Nil Nil Nil Nil -77.00 423.96  (1.82)  (2.71) (2.71) 0.77 0.32 (0.07) Nil 0.35 0.56 0.04	Half Year E 01-04-2024 30-09-2024 (Unaudited) 5TANDALONE  -115.09 Nii Nii (0.11) Nii -115.19 423.96  (2.71) (1.51) (1.82) 1.13 0.30 (0.04) Nii Nii 0.36 0.09	01-04-2023 30-09-2023 (Unaudited) STANDALO  -77.49 Nii Nii Nii Nii -77.49 423.96  (1.83)  (0.87) 0.77 0.77 Nii 0.32 (0.07) Nii 0.35 1.43 0.08	01-04-2023 31-03-2024 (Audited) STANDALO  -183.60 Nil Nil (46.75) 11.76  4.03 (1.01) -215.57  423.96  (4.33)  (0.54) (1.39) 0.98 0.31 (0.03) Nil (0.03) Nil 0.039 2.26 0.13	01-07-2024 30-09-2024 (Unaudited Consolidate  -35.09 Nii Nii Nii Nii -35.09 423.96  (0.83)  (0.83)  (0.83)  (0.83)  (0.83)  (0.83)  (0.83)	01-04-2024 30-06-2024 (Obaudise) Consolidate  -80.11 Nii Nii Nii Nii -80.11 423.96  (1.89)  (1.89)  (1.89)  (1.89)  (1.89)  (1.89)  (1.89)  (1.89)	DED 01-07-2023 30-09-2023 (Unaudited) Consolidate Nil Nil Nil Nil -77.16 423.96 (1.82) (2.71) (2.71) (2.71) (3.80 0.32 (0.07) Nil 0.52 0.35 0.56 0.04	Half Year 01-04-2024 30-09-2024 (Unaudited) Consolidate Nil Nil Nil Nil Nil -115-20 423-96 (2.72) (2.72) (2.72) (1.51) (1.83) 1.14 0.30 (0.04) Nil 0.59 0.42 0.36	01-04-2023 30-09-2023 (Unaudited) Consolidate  -80.04 Nii Nii Nii Nii -80.04 423.96  (1.89)  (0.20) (0.93) 0.80 0.32 (0.07) Nii Nii Nii 1.43 0.08	31-03-2024 (Audited) Consolidated  -187.24 Nii Nii 11.76  4.03 (1.01) -172.46  423.96  (4.42)  (4.42)  (0.55) (1.42) 0.99 0.31 (0.03) Nii 0.56 0.39 2.26 0.13
B. C. D. 17  18  A. B. 20  21.ii a) b) c) c) d) e) f) g) h) i)	Date of start of reporting period Date of end of reporting period Whether result are audited or Nature of report standalone or Net Profit from continuing operations for the period attributable to: (a) Shareholders of the company (b) Non controlling interests Other Comprehensive Income (Ikepenses) (OCI) (i) Items that will not be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that will not be reclassified to profit or loss in subsequent periods (ii) Items that will be reclassified to profit or loss in subsequent periods (iii) Income tax relating to Items that will be reclassified to profit or loss Total Comprehensive income for the period Paid-up equity share capital (Face value of '10 each) Earnings Per Share (before extraordinary Items) (of '10/- each) Basic & Diluted Earnings Per Share (After extra ordinary items) (of '10/- each) Basic & Diluted Ratios Debt Service Coverage Ratio Interest Service Coverage Ratio Current Ratio Long term debt to working capital Bad debts to Account receivable ratio Current liability ratio Total debts to total assets Debtors turnover	01-07-2024 30-09-2024 30-09-2024 30-09-2024 STANDALONE  -35.03 Nii Nii  (0.06)  Nii  Nii  -35.09  423.96  (0.83)  (0.83)  (0.83)  (0.04) Nii 0.30 0.040 Nii 0.59 0.42	01-04-2024 30-06-2024 30-06-2024 (Unaudited) STANDALON  -80.05 Nil Nil (0.05) Nil Nil -80.10 423.96  (1.89)  (1.89)  (1.66) 1.10 0.30 (0.05) Nil 0.58 0.42 Nil	01-07-2023 30-09-2023 (Unaudited) STANDALONE  -77.00 Nii Nii Nii Nii -77.00 423.96 (1.82) (2.71) (2.71) (2.71) (2.73) 0.32 (0.07) Nii 0.51 0.55	Half Year E 01-04-2024 01-04-2024 (Unaudited) STANDALONE  -115.09 Nii Nii (0.11) Nii -115.19 423.96  (2.71) (1.51) (1.82) 1.13 0.30 (0.04) Nii 0.59 0.42 0.36	01-04-2023 30-09-2023 (Unaudited) STANDALO  -77.49 Nii Nii Nii Nii -77.49 423.96  (1.83)  (0.19) (0.87) 0.77 0.32 (0.07) Nii 0.51 0.35 1.43	01-04-2023 31-03-2024 (Audited) STANDALO  -183.60 Nii Niii (46.75)  11.76  4.03 (1.01)  -215.57  423.96  (4.33)  (0.54) (1.39) 0.98 0.31 (0.03) Nii 0.56 0.39 2.26	01-07-2024 30-09-2024 30-09-2024 30-09-2024 30-09-2024 Consolidate  -35.09 Nil Nil Nil Nil -35.09 423.96  (0.83) (0.83) (0.83) (0.83) (0.04) Nil 0.30 (0.04) Nil 0.59 0.42 0.36	01-04-2024 30-06-2024 30-06-2024 (Ohaudite) Consolidate  -80.11 Nii Nii Nii Nii -80.11 423.96  (1.89)  (1.89)  (1.89)  (1.89)  (1.06) 1.11 0.30 (0.05) Nii 0.58 0.42 Nii	DED 01-07-2023 30-09-2023 (Unaudited) Consolidate Nii Nii Nii Nii Nii Nii -77.16 423.96 (1.82) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71) (2.71	Half Year 01-04-2024 30-09-2024 (Unaudited) Consolidate Nii Nii Nii Nii Nii Nii -115-20 423-96 (2.72) (2.72) (1.51) (1.83) 1.14 0.30 (0.04) Nii 0.59 0.42 0.36	01-04-2023 30-09-2023 30-09-2023 30-09-2023 30-09-2023 30-09-2023 30-09-2023 Nil Nil Nil Nil Nil Nil -80.04 423.96 (1.89) (0.20) (0.93) 0.80 0.32 (0.07) Nil 0.52 0.35	01-04-2023 31-03-2024 (Audited) Consolidated  Nii Nii  11.76  4.03  (1.01)  -172.46  423.96  (4.42)  (0.55) (1.42) (0.99 0.31 (0.03) Nii 0.56 0.39 2.26

# applicable in the case of consolidated results

- The Above Standalone & Consolidated Un Audited Financial Results have been reviewed by the Audit committee and approved by the Board of Directors of the Company at their respective meetings held on 28.10.2024
  The standalone & Consolidated financial results for the quarter and year ended 30th September, 2024 have been reviewed by the statutory auditors of the Company.
- The Company has mainly two segment ,Real estate And Resorts & club Membership, as required as per IndAS 108 , the company has furnish segment wise Revenue Result and Capital employed as required as per annexed. The Company has only domestic operation hence no geographical segment is given.
- The Company has adopted Ind AS 116 'Leases' effective 1st April, 2019 and applied the standard to the existing lease contracts. There may not be any material impact on the standalone financial statement
- (a) The Company is in receipt of letter dt.15.06.18 from BSE and subsequently email communication dated 06.08.2018 from SEBI alongwith encloser of letter from anonymous person asking clarification on Transfer of substantial Companies Projects/Land parcels/ assets in FY 2009-10. The Company had appointed an independent professional to investigate the subject matter. The company is in receipt of scrutiny report of D. Shah & Associates Chartered Accountants on 02/11/2018 and this was placed before Audit committee and subsequently Board meeting. It was discussed and approved by the Board to study the impact on financial and/or any other subject matter. Thereafter, the Board of Directors of the Company at its meeting held on 14th December, 2018, inter alia, unanimously decided to engage legal and other professionals to discuss the scrutiny report dated 31st October, 2018 and to take / initiate all necessary steps/legal actions. We have been informed that the Company has filed civil suit no.21 of 2019 in the court of civil judge (S.D.) at Sanand on 18/04/2019 and another civil suit no.32 of 2019 in the court of civil judge (S.D.) at Sanand on 26/04/2019, against Paksh Developers Private Limited and against then Directors namely Mrs.Meeta Mathur, Mr.Ankit Mathur, Mr.Kunal Mathur and Mr.Anurag D.Agrawal. The Company is in receipt of the Order from Kalol Court which is passed on 31.03.2023 and as informed by the Management of the Company, the D.Agrawai. The Company is in receipt of the Order from Kaloi. Court which is passed on 31.03.2023 and as informed by the Management of the Company, the Company is in the process of finalizing further course of action with its legal team. Since the matter is subjudice we are unable to disclose, the effect, if any, on financial statement and/or in any other matter. As informed by the Management of the Company, the Order from Sanand Court is pending as on date. (b) In respect of matters ongoing NCLT and other court cases against Management and/or Company, the Company is in receipt of Order from H'nble NCLT delivered dated 13.09-2023. The Company is under process of assessing the impact,, if any, on the financial statements. (C) As per information and explanation, the Company has lodge FIR on 06/11/2019 against Company's Resort Manager, Mr. Kishan P. Somani for mis- appropriation/siphoning of company's collection (fund) from various customer, amounting Rs. 16.85 lakhs. On completion of event/function said amount has been accounted and debited to Mr. K. P. Somani. Recoverable period end outstanding balance is of
- Rs.17.55 Lakhs. The Company has provided for Rs. 17.55 Lakhs as on 31st March, 2022 as Expected Credit Loss.

  During the financial year 2023-24, the company has settled/adjusted due from ex-director amount of Rs. 1,50,15,588/- (Being advanced during Financial year 2016-17)against the deposit outstanding. Alongwith interest @12% till 31st March, 2023 on mutual uninumous understanding and balance deposit payable paid Rs.1,94,36,044/ auring the relevant quarter, against the stock in trade in the name of ex-director amounting to Rs. 24,99,000/- legal matter under mutual settlement received sum of Rs. 72,00,000/- shown as advance received against stock in trade. The same would be adjusted on completion varrious formalities.

  The Company has entered into a lease agreement dated 1st April,2024 with Pushpadevi Goenka Trust. The lease rent will become due with effect from 1st October,2024 after completion of moratorium period, hence no depreciation is provided for the quarter ending on 30th June,2024.however the depreciation for the Q-1 & Q-2 has been p[rovided during the Q-2 amounting to Rs.3.97 lakhs
- The Figures pertaining to previous periods have been regrouped, reclassified and restated whereever necessary.

9	FC	ormulae for computation of ratios a	re as follows:					
	Sr.	Ratios	Formulae		Bad debts to Account receivable ratio	Bad Debts Average		
	a)		Earnings before Interest, Tax and Exceptional	L.	) Bad debts to Account receivable ratio	Trade Receivables		
			ltem	,	Current liability ratio	Total Current Liabilities		
		Debt Service Coverage Ratio	Interest Expense+ Principal Repayments made	<u> </u>	,	Total Liabilities		
			during the period for long term loans		) Total debts to total assets	Total Debt Total Assets		
H			Interest Expense  Total Debt		) Debtors turnover	Value of Sales & Services		
	b)				) Debtors turnover	Average Trade Receivables		
ŀ		Interest Service Coverage Ratio				Cost of Goods Sold (Cost of Material		
					0	Consumed+ Purchases + Changes in Inventory		
ŀ					Inventory turnover	+ Manufacturing Expenses) Average Inventories of Finished Goods, Stock-		
	c)	Debt Equity Ratio				in-Process and Stock-in-Trade		
ŀ			S					
	d)	Current Ratio	Current Assets Current Liabilities			Earnings before Interest, Tax and Exceptional		
$\perp$				k	)	Item		
	e)		Non-Current Borrowings (Including Current		Operating margin(%)	Less Other Income		
ŀ			Maturities of Non- Current Borrowings)			Value of Sales & Services		
		Long term debt to working capital	Current Assets Less Current Liabilities		0	Profit After Tax (after exceptional item)		
		-	(Excluding Current Maturities of Non-Current	"	Net profit margin (%)	Value of Sales & Services		
			Borrowings)		t Annualised for the interim perio	od		
_			L					

Segmentwise Revenue, Results and capital employed along with the quarterly and Nine Month ended results

			STANDAL	ONE					CONSC	LIDATED		i
Particulars	QUA	RTER ENDED	)	Half Year E	nded	YEAR END	C	UARTER EN	DED	Half Year	Ended	YEAR END
	30-09-2024	30-06-2024	30-09-2023	30-09-2024	30-09-2023	31-03-2024	30-09-2024	30-06-2024	30-09-2023	30-09-2024	30-09-2023	31-03-202
Segment Revenue												
Real Estate Business	29.33	1.44	1.44	30.77	2.88	5.75	29.33	1.44	1.44	30.77	2.88	5.
Resort Business	0.00	0.00	46.57	0.00	118.38	190.65	0.00	0.00	46.57	0.00	118.38	190.6
Total	29.33	1.44	48.01	30.77	121.26	196.40	29.33	1.44	48.01	30.77	121.26	196.4
Less: Intersegment Revenue	0	0	0	0	0	0.00	0	0	0	0	0	0.0
Net Sales/Income from Operations	29.33	1.44	48.01	30.77	121.26	196.40	29.33	1.44	48.01	30.77	121.26	196.4
Segment Result												
Profit/(Loss) before tax and interest from	n segment											
Real Estate Business	-4.26	-49.91	-29.44	-54.18	3.24	12.38	-4.32	-49.97	-29.61	-54.30	0.56	8.5
Resort Business	0.00	0.00	-26.78	0.00	-39.26	-91.59	0.00	0.00	-26.78	0.00	-39.26	-91.5
Total	-4.26	-49.91	-56.22	-54.18	-36.02	-79.21	-4.32	-49.97	-56.39	-54.30	-38.70	-83.0
Less : i. Interest (Net)	30.77	30.14	20.78	60.91	41.47	104.39	30.77	30.14	20.78	60.91	41.47	104.3
ii. Other Un allocable Expenditure net off		0	0	0	0	0		0	0			
iii. Unallocable Income	0	0	0	0	0	53.16	0	0	0	0	0	53.1
Total Profit/(Loss) Before Tax	-35.03	-80.05	-77.00	-115.09	-77.49	-183.60	-35.09	-80.11	-77.17	-115.21	-80.17	-187.4
Capital Employed (Unallocated)	1215.52	1250.55	1436.71	1215.52	1436.71	1330.59	1202.34	1237.43	1424.79	1202.34	1424.79	1317.5
Total	1215.52	1250.55	1436.71	1215.52	1436.71	1330.59	1202.34	1237.43	1424.79	1202.34	1424.79	1317.

### STANDALONE & CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2024

	STAINDALOINE												
	Particulars			Half Year ended	Year ended	Half Year ended	Year ended		Total adjustments for reconcile	424.00	206.55	121.00	255.04
				( Rs.in lacs.)	( Rs.in lacs.)	( Rs.in lacs.)	( Rs.in lacs.)	Α	profit (loss)  Net cash flows from (used in)	121.90	306.55	121.99	355.81
A	Date of start of reporting period			30-09-2024 01-04-2024	31-03-2024 01-04-2023	30-09-2024 01-04-2024	31-03-2024 01-04-2023		operations	6.81	57.24	6.79	102.67
В	Date of end of reporting period			30-09-2024	31-03-2024	30-09-2024	31-03-2024	$\vdash$	Dividends received Interest paid	0.00	0.00	0.00	0.00
c	Whether result are audit	ed or unaudi	ted	(Uraudited)	(Audited)	(Unaudited)	(Audited)		Interest received	0.00	0.00	0.00	0.00
D	Nature of report standalon	e or consolid	lated	STANDALONE	STANDALONE	Consolidated	Consolidated		Income taxes paid (refund)	0.00	0.00	0.00	0.00
	Assets						$\vdash$		Other inflows (outflows) of cash  Net cash flows from (used in)	0.00	0.00	0.00	0.00
1	Non-current assets (a) Property, Plant & Equipments			2135.37	2190.82	2154.72	2210.16		operating activities	6.81	57.24	6.79	102.67
	(b) Capital Work-in-progess			26.05	26.05	26.05			Cash flows from used in investing activities	0.00	0.00	0.00	0.00
	(c) Other intangible assets (d) Financial Assets								Cash flows from losing control of	0.00	0.00	0.00	0.00
	(i) Investment (ii) Trade Recivables			80.56 77.37	80.56 77.89	64.82 77.37		_	subsidiaries or other businesses	0.00	0.00	0.00	0.00
	(ii) Other financial assets			41.26	41.26	41.26	41.26		Cash flows used in obtaining control				
	(c) Deferred tax assets (net) (e) Other non-current assets			241.43 2.95	241.43 2.95	241.43 2.95			of subsidiaries or other businesses	0.01	45.41	0.00	0.00
2	Total Non-current assets Current assets			2605.00	2660.98	2608.61	2664.57		Other cash receipts from sales of equity or debt instruments of other				
	(a) Inventories			374.40	374.57	374.40	374.57		entities	0.00	0.00	0.00	0.00
	(b) Financial Assets (i) Trade receivables			0.00	6.30	0.00	6.30		Other cash payments to acquire equity or debt instruments of other				
	(iii) Cash and cash equivalents (iv) Other Financial assets			5.61 169.68	8.22 161.31	5.69 169.68		<u> </u>	entities Other cash receipts from sales of	0.00	0.00	0.00	0.00
	(c) Current tax assets (net)								interests in joint ventures	0.00	0.00	0.00	0.00
	(d) Other current assets Total Current assets			7.42 557.11	5.19 555.59	7.42 557.19			Other cash payments to acquire interests in joint ventures	0.00	0.00	0.00	0.00
	Total			3162.11	3216.56	3165.80	3220.27		Cash receipts from share of profits of partnership firm or association of				
I.	EQUITY AND LIABILITIES			3102.11	3210.30	3103.00	3220.27		persons or limited liability partnerships	0.00	0.00	0.00	0.00
1	EQUITY						$\vdash$		Cash payment for investment in	0.00	0.00	0.00	0.00
	(a) Equity Share Capital			428.60 741.28	428.60 856.47	428.93 734.86			partnership firm or association of persons or limited liability				
	(b) Other Equity			741.28 1169.88	1285.07	1163.79	1278.98	$\vdash$	partnerships Proceeds from sales of property,	0.00	0.00	0.00	0.00
	Minority Interest Total Equity			1169.88	1285.07	-2.76 1161.04	$\overline{}$		plant and equipment+	0.00	0.00	0.00	0.00
2	LIABILITIES								Purchase of property, plant and equipment	51.48	-8.22	51.48	-8.22
	Non-current Liabilities (a) Financial Liabilities								Proceeds from sales of investment property	0.00	0.00	0.00	0.00
	(i) Borrowing (i) Other financial liablities			51.45 37.10	42.00 53.05	54.90 46.02			Purchase of investment property	0.00	0.00	0.00	0.00
	(b) Deferred tax liablities (net)			0.00	0.00	0.00	0.00		Proceeds from sales of intangible assets	0.00	0.00	0.00	0.00
	(c) Provisions (d) Other Non-current liabilities			21.97 20.82	21.97 26.44	21.97 20.82			Purchase of intangible assets Proceeds from sales of intangible	0.00	0.00	0.00	0.00
	Total Non-current Liabilities			131.33	143.46	143.71	155.83		assets under development	0.00	0.00	0.00	0.00
(4)	Current Libilities								Purchase of intangible assets under development	0.00	0.00	0.00	0.00
	(a) Financial Liablities (i) Borrowings			1275.86	1219.75	1275.86	1219.75		Proceeds from sales of goodwill	0.00	0.00	0.00	0.00
	(ii) Trade payables			6.74	48.51	6.74		$\vdash$	Purchase of goodwill Proceeds from biological assets	0.00	0.00	0.00	0.00
	(iii) Other financial liabilities (b) Deferred tax liabilities (net)			578.08 0.00	508.65 0.00	578.08 0.00		$\vdash$	other than bearer plants Purchase of biological assets other	0.00	0.00	0.00	0.00
	(c) Provisions (d) Other Current liablities			0.00	0.00 11.13	0.00			than bearer plants	0.00	0.00	0.00	0.00
				1860.90	1788.03	1861.05	_	$\vdash$	Proceeds from government grants Proceeds from sales of other long-	0.00	0.00	0.00	0.00
	Total Current Liabilities  Total			3162.11	3216.56	3165.80	3220.27		term assets Purchase of other long-term assets	0.00	0.00	0.00	0.00
	Cook flowed at the world be died	-1		0.00	0.00	0.00	0.00		Cash advances and loans made to				
	Cash flow statement, indire	Half Year	Year	Half Year	Year	1			other parties Cash receipts from repayment of	0.00	0.00	0.00	0.00
	Particulars	ended	ended	ended	ended				advances and loans made to other parties	0.00	0.00	0.00	0.00
Α	Date of start of reporting period	30-09-2024 01-04-2024	31-03-2024 01-04-2023	30-09-2024 01-04-2024	31-03-2024 01-04-2023	-			Cook normants for future contracts				
В	Date of end of reporting period	30-09-2024	31-03-2024	30-09-2024	31-03-2024	1			Cash payments for future contracts, forward contracts, option contracts				
	ner results are audited or unaudited of report standalone or consolidated		Audited Standalone	(Unaudited) Consolidated	Audited Consolidated	1			and swap contracts	0.00	0.00	0.00	0.00
Part I	Blue color marked fields are non-mandatory. (Rs. In Lakh)		Rs. In lakha	Rs. In lakha	Rs. In lakha				Cash receipts from future contracts, forward contracts, option contracts				
	Statement of cash flows					1			and swap contracts	0.00	0.00	0.00	0.00
	Whether cash flow statement is applicable on company							$\vdash$	Dividends received Interest received	0.00	0.00	0.00	0.00
	Cash flows from used in operating activities								Income taxes paid (refund) Other inflows (outflows) of cash	0.00	0.00	0.00 0.00	0.00
	Profit before tax	-115.09	-249.31	-115.20	-253.14	1			Net cash flows from (used in)				
	Adjustments for reconcile profit					1		В	investing activities  Cash flows from used in financing	51.48	37.18	51.48	-8.22
=	(loss)3 Add/less Provision for losses of					-			activities	0.00	0.00	0.00	0.00
	Subsidiary Co.	-0.11	-46.75			-			Proceeds from changes in ownership interests in subsidiaries	0.00	0.00	0.00	0.00
	Adjustments for finance costs  Adjustments for decrease (increase)	60.91	104.39	60.91	104.39	4			Payments from changes in	0.00	0.00	0.00	0.00
	in inventories at Resort	0.16	2.84	0.16	2.84	4		$\vdash$	ownership interests in subsidiaries Proceeds from issuing shares	0.00	0.00	0.00	0.00
	Adjustments for decrease (increase)								Proceeds from issuing other equity				
	in trade receivables, current	6.30	-0.12	6.30	-0.12	4		<u> </u>	instruments Payments to acquire or redeem	0.00	0.00	0.00	0.00
	Adjustments for decrease (increase)							L	Payments to acquire or redeem entity's shares	0.00	0.00	0.00	0.00
	in trade receivables, non-current	0.52	0.71	0.52	0.71	-			Payments of other equity instruments	0.00	0.00	0.00	0.00
	Adjustments for decrease (increase) in other current assets	0.00	0.69	0.00	2.24				Proceeds from exercise of stock				
	Adjustments for decrease (increase)							<u> </u>	options Proceeds from issuing dehentures	0.00	0.00	0.00	0.00
	in other non-current assets	0.00	0.00	0.00	0.00				Proceeds from issuing debentures notes bonds etc	0.00	0.00	0.00	0.00
	Adjustments for other financial assets, non-current	0.00	0.00	0.00	0.00				Proceeds from borrowings	0.00	0.00	0.00	0.00
	assets, non-current Adjustments for other financial	0.00	0.00	0.00	0.00	1			Repayments of borrowings  Payments of finance lease liabilities	0.00	0.00	0.00	0.00
	assets, current	-10.59	104.17	-10.59	105.08	4			Payments of lease liabilities	0.00	0.00	0.00	0.00
	Adjustments for other bank balances	0.00	0.00	0.00	0.00				Dividends paid Interest paid	0.00	0.00	0.00	0.00
	Adjustments for increase (decrease)								Interest paid Income taxes paid (refund)	-60.91 0.00	-104.39 0.00	-60.91 0.00	-104.39 0.00
	in trade payables, current -non	-57.72	32.20	-57.73	32.22				Other inflows (outflows) of cash	0.00	0.00	0.00	0.00
	Adjustments for increase (decrease)							С	Net cash flows from (used in) financing activities	-60.91	-104.39	-60.91	-104.39
	in trade payables, non-current	0.00	0.00	0.00	0.00				Net increase (decrease) in cash and				
	Adjustments for increase (decrease)								cash equivalents before effect of exchange rate changes	0.00	0.00	0.00	0.00
	in other current liabilities	-10.92	-0.93	-10.92	-0.90				Effect of exchange rate changes on				
	Adjustments for increase (decrease)								cash and cash equivalents Effect of exchange rate changes on	0.00	0.00	0.00	0.00
	in other non-current liabilities	-5.63	2.71	-5.63	2.71	ļ			cash and cash equivalents	0.00	0.00	0.00	0.00
	Adjustments for depreciation and amortisation expense	3.97	52.74	3.97	52.74				Net increase (decrease) in cash and cash equivalents	-2.61	-9.96	-2.64	-9.95
	Adjustments for impairment loss reversal of impairment loss					]			·		2.55		2,55
	recognised in profit or loss	0.00	4.03	0.00	4.03				Cash and cash equivalents cash flow statement at beginning of period	8.22	18.18	8.33	18.28
	Adjustments for provisions, current	0.00	0.00	0.00	0.00				Cash and cash equivalents cash				
	Adjustments for provisions, non- current	0.00	0.00	0.00	0.00				flow statement at end of period	5.61	8.22	5.69	8.33
	Adjustments for other financial liabilities, current	69.44		69.44	68.39	1							
	Adjustments for other financial					1							
	liabilities, non-current-long term Adjustments for other financial	9.45	-222.28	9.45	-222.28	1							
	liabilities, current-Short term	56.12	203.78	56.12	203.78	I							
_						1							
	Adjustments for dividend income Adjustments for interest income Adjustments for share-based	0.00	0.00	0.00	0.00		OTEC						

0.00

0.00

tments for share-based

Other adjustments for which cash effects are investing or financing Other adjustments to reconcile Other adjustments for non-cash

partnership firm or association of

profits of associates

artnerships

(1). THE ABOVE RESULTS ARE AS PER AS-108 SEGMENTAL REPORTING AND HAVE BEEN REVIEWED

BY THE AUDIT COMMITTEE AND APPROVED BY THE BOARD OF DIRECTORS. OF THE COMPANY AT THEIR MEETING HELD ON 28TH, OCTOBER, 2024.

> For, Sterling Greenwoods Limited - Sd/-Bharatkumar Lekhi Managing Director DIN: 03363339

Date: 28.10.2024

# ૩૧ ઓક્ટોબર કે ૧ નવેમ્બર દિવાળી કયા દિવસે ઉજવાશે?

નવી દિલ્હી, દિવાળીના આ વખતે વારાણસી-ઉજ્જૈન-મથુરા- આવે તેવી સંભાવના છે. આમ, ઉજવણી ક્થારે કરવી તેને લઈને દ્વિધા લોકો કોઈ ભ્રમમાં પડ્યા વિના ૧ તરફ ઉજ્જૈનના જયોતિષાચાર્યોને મતે અમાસ છે અને એટલે આ દિવસે જ ૩૧ ઑક્ટોબરે જ દિવાળી ઉજવાવી

કરવી તેને લઈને ગૂંચવણ સર્જાઈ છે. રોજ દિવાળીની ઉજવણી કરવામાં પણ પડતર દિવસને લીધે દિવાળીની પુજારી આચાર્ય સત્યેન્દ્ર દાસના મતે નવેમ્બરે જ દિવાળી મનાવાશે. બીજી ૩૧ ઑક્ટોબરે સંધ્યાકાળના સમયે જ નહીં અને અમારી ગણતરી પ્રમાણે અમાસ છે.

તહેવારોને આડે હવે ગણતરીના વૃંદાવન-નાથદ્વારા-દ્વારકા- દિવાળીની ઉજવણી કથારે કરવી તેને સર્જાઈ હતી. હવે આ વખતે ફરી એક નવેમ્બરના જદિવાળીની ઉજવણી કરે. આ વર્ષે ૩૧ ઑક્ટોબરે જ દિવાળી દિવાળી મનાવવી જોઈએ. બનારસ જોઈએ. આ અંગે જ્યોતિષી અગ્નિદત્ત દિવસ બાકી રહ્યા છે. પરંતુ સતત તિરુપતિમાં ૩૧ ઑક્ટોબરે જયારે લઈને જયોતિષાચાર્યો-શાસ્ત્રવિદોમાં વખત આ જ સ્થિતિનું નિર્માણ થયું છે. અને કલોકો અલગ-અલગ તિથિલખી મનાવવી શ્રેષ્ઠ છે. લક્ષ્મી પૂજા માટે હિન્દ્ર મહાવિશ્વવિદ્યાલયના જયોતિષ પદ્મનાભ અગ્નિહોત્રીએ જણાવ્યું કે, બીજા વર્ષે દિવાળીની ઉજવણી ક્ચારે અયોધ્યા-રામેશ્વરમાં ૧ નવેમ્બરના પણ મતભેદની સ્થિતિ છે. ગત વર્ષે અયોધ્યામાં રામ મંદિરના મુખ્ય નાખે છે. અમારી ગણતરી પ્રમાણે ૧ સાંજનો સમય હોવો જરૂરી હોય છે. વિભાગના મતે ૧ નવેમ્બરે દિવાળી છે '૩૧ ઑક્ટોબરે સાંજે ચાર વાગ્યાથી



### STERLING GREENWOODS LIMITED

CIN: -L51100GJ1992PLC017646 Regd Office: - 25, Sunrise Centre, Opp. Drive-in-Cinema, Thaltej, Ahmedabad – 380054 Telephone No: +91-79-26851680/26850935 Email Id:- info@sterlinggreenwoods.com Web: sterlinggreenwoods.com

STATEMENT OF STANDALONE & CONSOLIDATED UN AUDITED FINANCIAL RESULTS FOR THE QUARTER	ENDED TO 30TH SEPTEMBER,2024	
	(Rs. In Lakh except Per share of	ı

_				STANDAL	ONE					CONSC	LIDATED		
	Particulars	QU	ARTER ENDED	,	Half Year E	nded	YEAR END	0	UARTER EN	DED	Half Year	Ended	YEAR END
А	Date of start of reporting period		01-04-2024	01-07-2023	01-04-2024	01-04-2023	01-04-2023			01-07-2023		01-04-2023	01-04-202
В	Date of end of reporting period	30-09-2024	30-06-2024	30-09-2023	30-09-2024	30-09-2023	31-03-2024	30-09-2024	30-06-2024	30-09-2023	30-09-2024	30-09-2023	31-03-20
<u>c</u> D	Whether result are audited or Nature of report standalone or	(Unaudited) STANDALONE	(Unaudited) STANDALONE	(Unaudited) STANDALONE	(Unaudited) STANDALONE	(Unaudited) STANDALONE	(Audited)	(Unaudited Consolidated	(Unaudited) Consolidated	(Unaudited) Consolidated	(Unaudited)	(Unaudited) Consolidated	(Audited
1	(a) Net Sales/Income from Operations	27.90	Nil	46.57	27.90	118.38	190.38	27.90	Nil	46.57	27.90	118.38	190.38
	(b) Other operating income	1.44	1.44	1.44	2.87	56.04	59.18	1.44	1.44	1.44	2.87	56.04	59.18
_	Total Income from operations	29.33	1.44	48.01	30.77	174.42	249.56	29.33	1.44	48.01	30.77	174.42	249.56
2	(a) Cost of material and Land	0.16	Nil	13.50	0.16	32.01	48.89	0.16	Nil	13.50	0.16	32.01	48.89
_	(b) Purchase of stock-in-trade	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
	(c) Scheme development expenses	0.76	0.74	0.76	1.50	1.50	8.21	0.76	0.74	0.76	1.50	1.50	8.21
	( d) Changes in inventories of finished	Nil	Nil	Nil	Nil	Nil	Nil	Nil	NII	Nil	Nil	Nil	Nil
	goods, work-in-progress and stock in												
_	(e) Employee benefit Expenses (f) Finance Costs	9.72 30.77	10.08 30.14	35.29 20.78	19.80 60.91	71.30 41.47	147.94 104.39	9.76 30.77	10.13 30.14	35.33 20.78	19.89 60.91	71.39 41.47	148.12
_	(g) Depreciation and amortisation												
	expenses	3.97	Nil	13.70	3.97	27.40	52.74	3.97	Nil	13.70	3.97	27.40	52.74
	(h) Other expenses	18.99	40.53	40.98	59.52	78.23	136.70	19.00	40.54	41.11	59.54	80.82	140.35
	Total Expenses	64.36	81.49	125.01	145.85	251.91	498.87	64.42	81.55	125.18	145.97	254.59	502.70
3	Profit / (Loss) before exceptional Items	(35.03)	(80.05)	(77.00)	(115.09)	(77.49)	(249.31)	(35.09)	(80.11)	(77.17)	(115.21)	(80.17)	(253.14
4	extraordinary items and tax (1-2) Exceptional items	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
	Profit / (Loss) before extraordinary												
5	items and tax (3-4)	(35.03)	(80.05)	(77.00)	(115.09)	(77.49)	(249.31)	(35.09)	(80.11)	(77.17)	(115.21)	(80.17)	(253.14
6	Extraordinary Item (net of tax	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
_	expenses)												
7 8	Profit / (Loss) before tax (5-6) Tax expense	(35.03)	(80.05)	(77.00)	(115.09)	(77.49)	(249.31)	(35.09)	(80.11)	(77.17)	(115.21)	(80.17)	(253.14
9	Prior Period Tax	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
	Cuurent Tax	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
	Mat Credit Entilement	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
	Deferred Tax	Nil	Nil	Nil	Nil	Nil	65.71	Nil	Nil	Nil	Nil	Nil	65.71
9	Profit / (Loss) for the period from continuing operations (7-8)	(35.03)	(80.05)	(77.00)	(115.09)	(77.49)	(183.60)	(35.09)	(80.11)	(77.17)	(115.21)	(80.17)	(187.4
.0	Profit / (Loss) from discontinuing operations Before tax	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
1	Tax expense of discontinuing operations	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
_	Profit / (Loss) from discontinuing												
.2	operations after tax (10-11)	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
L3	Profit/(Loss) before minority interest	(35.03)	(80.05)	(77.00)	(115.09)	(77.49)	(183.60)	(35.09)	(80.11)	(77.17)	(115.21)	(80.17)	(187.43
14	Share Profit /(Loss) of Associates	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
15	Minority Interest #	Nil	Nil	Nil	Nil	Nil	Nil	(0.003)	(0.003)	(0.01)	(0.01)	(0.13)	(0.19)
16	Profit/(Loss) fot the period (13-14-15)	-35.03	-80.05	-77.00	-115.09	-77.49	-183.60	-35.09	-80.11	-77.16	-115.20	-80.04	-187.2
_				STANDAL	ONE					CONSC	DLIDATED		
	Particulars	011	ARTER ENDED		Half Year E		YEAR END		UARTER EN		_	Fadad	YEAR EN
Α	Date of start of reporting period		01-04-2024	01-07-2023	01-04-2024				01-04-2024		Half Year		01-04-20
								30-09-2024					31-03-20
	Date of end of reporting period		30-06-2024	30-09-2023	30-09-2024	30-09-2023	31-03-2024		30-06-2024	30-09-2023	30-09-2024	30-09-2023	
B C	Date of end of reporting period Whether result are audited or	30-09-2024 (Unaudited)	30-06-2024 (Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Unaudited	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	
B C	Whether result are audited or Nature of report standalone or	30-09-2024	30-06-2024 (Unaudited)	(Unaudited)		(Unaudited)	(Audited)	(Unaudited	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	
B C D	Whether result are audited or Nature of report standalone or Net Profit from continuing operations	30-09-2024 (Unaudited)	30-06-2024 (Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Unaudited	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	
B C D	Whether result are audited or Nature of report standalone or	30-09-2024 (Unaudited)	30-06-2024 (Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Unaudited	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	Consolida
B C D	Whether result are audited or Nature of report standalone or Net Profit from continuing operations for the period attributable to : (a) Shareholders of the company (b) Non controlling interests	30-09-2024 (Unaudited) STANDALONE	30-06-2024 (Unaudited) STANDALON	(Unaudited) STANDALONE	(Unaudited) STANDALONE	(Unaudited) STANDALO	(Audited) STANDALO	(Unaudited Consolidate	(Unaudited) Consolidate	(Unaudited) Consolidate	(Unaudited) Consolidate	(Unaudited) Consolidate	Consolida
B C D	Whether result are audited or Nature of report standalone or Net Profit from continuing operations for the period attributable to: (a) Shareholders of the company (b) Non controlling interests Other Comprehensive	30-09-2024 (Unaudited) STANDALONE -35.03	30-06-2024 (Unaudited) STANDALON -80.05	(Unaudited) STANDALONE -77.00	(Unaudited) STANDALONE -115.09	(Unaudited) STANDALO -77.49	(Audited) STANDALO -183.60	(Unaudited Consolidate -35.09	(Unaudited) Consolidate	(Unaudited) Consolidate -77.16	(Unaudited) Consolidate -115.20	(Unaudited) Consolidate -80.04	Consolida
B C D	Whether result are audited or Nature of report standalone or Net Profit from continuing operations for the period attributable to : (a ) Shareholders of the company (b ) Non controlling interests Other Comprehensive Income/[Expenses] (OCI)	30-09-2024 (Unaudited) STANDALONE -35.03 Nil	30-06-2024 (Unaudited) STANDALON -80.05 Nil	(Unaudited) STANDALONE -77.00 Nil	(Unaudited) STANDALONE -115.09 Nil	(Unaudited) STANDALO -77.49 Nil	(Audited) STANDALO -183.60 Nil	(Unaudited Consolidate -35.09 Nil	(Unaudited) Consolidate -80.11 Nil	(Unaudited) Consolidate -77.16 Nil	(Unaudited) Consolidate -115.20 Nil	(Unaudited) Consolidate -80.04 Nil	-187.2
B C D 17	Whether result are audited or Nature of report standalone or Net Profit from continuing operations for the period attributable to: (a) Shareholders of the company (b) Non controlling interests Other Comprehensive	30-09-2024 (Unaudited) STANDALONE -35.03 Nil	30-06-2024 (Unaudited) STANDALON -80.05 Nil	(Unaudited) STANDALONE -77.00 Nil	(Unaudited) STANDALONE -115.09 Nil	(Unaudited) STANDALO -77.49 Nil	(Audited) STANDALO -183.60 Nil	(Unaudited Consolidate -35.09 Nil	(Unaudited) Consolidate -80.11 Nil	(Unaudited) Consolidate -77.16 Nil	(Unaudited) Consolidate -115.20 Nil	(Unaudited) Consolidate -80.04 Nil	-187.24 Nil
B C D 17	Whether result are audited or Nature of report standalone or Net Profit from continuing operations for the period attributable to: (a) Shareholders of the company (b) Non controlling interests Other Comprehensive Income / (Expenses) (OCI) (i) Items that will not be reclassified to profit or loss in subsequent periods	30-09-2024 (Unaudited) STANDALONE -35.03 Nil Nil (0.06)	30-06-2024 (Unaudited) STANDALON -80.05 Nil Nil (0.05)	(Unaudited) STANDALONE -77.00 Nil Nil	(Unaudited) STANDALONE  -115.09 Nil Nil (0.11)	(Unaudited) STANDALO -77.49 Nil Nil	(Audited) STANDALO -183.60 Nil Nil (46.75)	(Unaudited Consolidate -35.09 Nil Nil	(Unaudited) Consolidate -80.11 Nil Nil	(Unaudited) Consolidate  -77.16 Nil Nil	(Unaudited) Consolidate  -115.20 Nil Nil	(Unaudited) Consolidate  -80.04 Nil Nil	-187.2- Nil Nil
B C D L7	Whether result are audited or Nature of report standalone or Net Profit from continuing operations for the period attributable to: (a) Shareholders of the company (b) Non controlling interests Other Comprehensive Income / [Expenses] (OCI) (ii) Items that will not be reclassified to	30-09-2024 (Unaudited) STANDALONE -35.03 Nil	30-06-2024 (Unaudited) STANDALON -80.05 Nil	(Unaudited) STANDALONE -77.00 Nil	(Unaudited) STANDALONE -115.09 Nil Nil	(Unaudited) STANDALO -77.49 Nil	(Audited) STANDALO -183.60 Nil	(Unaudited Consolidate -35.09 Nil	(Unaudited) Consolidate -80.11 Nil	(Unaudited) Consolidate  -77.16 Nil	(Unaudited) Consolidate  -115.20 Nil Nil	(Unaudited) Consolidate -80.04 Nil	-187.2
B C D	Whether result are audited or Nature of report standalone or Net Profit from continuing operations for the period attributable to: (a ) Shareholders of the company (b) Non controlling interests Other Comprehensive Income / [Expenses] (OCI) (i) Items that will not be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that will not be reclassified to profit or loss (i) Items that will be reclassified to	30-09-2024 (Unaudited) STANDALONE -35.03 Nil Nil (0.06)	30-06-2024 (Unaudited) STANDALON -80.05 Nil Nil (0.05)	(Unaudited) STANDALONE -77.00 Nil Nil	(Unaudited) STANDALONE  -115.09 Nil Nil (0.11)	(Unaudited) STANDALO -77.49 Nil Nil	(Audited) STANDALO -183.60 Nil Nil (46.75)	(Unaudited Consolidate -35.09 Nil Nil	(Unaudited) Consolidate -80.11 Nil Nil	(Unaudited) Consolidate  -77.16 Nil Nil	(Unaudited) Consolidate  -115.20 Nil Nil	(Unaudited) Consolidate  -80.04 Nil Nil	-187.2 Nil Nil
B C D	Whether result are audited or Nature of report standalone or Net Profit from continuing operations for the period attributable to: (a ) Shareholders of the company (b ) Non controlling interests Other Comprehensive Income/(Expenses) (OCI) (ii) Items that will not be reclassified to profit or loss in subsequent periods (iii) Income tax relating to Items that will not be reclassified to profit or loss (ii) Items that will be reclassified to profit or loss (iii) Income tax relating to Items that will not be reclassified to profit or loss (iii) Income tax relating to Items that will be reclassified to profit or loss in subsequent periods (iii) Income tax relating to Items that	30-9-2024 (Unaudited) STANDALONE -35.03 Nil Nil (0.06) Nil	30-06-2024 (Unaudited) STANDALON -80.05 Nil Nil (0.05)	(Unaudited) STANDALONE -77.00 Nii Nii Nii Nii	(Unaudited) STANDALONE  -115.09 Nii Nii  (0.11) Nii	(Unaudited) STANDALO  -77.49 Nil Nil Nil	(Audited) STANDALO  -183.60 Nil Nil (46.75)  11.76	Unaudited Consolidate  -35.09 Nil Nil Nil Nil Nil	(Unaudited) Consolidate -80.11 Nil Nil Nil Nil	(Unaudited) Consolidate  -77.16 Nil Nil Nil	(Unaudited) Consolidate  -115.20 Nil Nil Nil Nil	(Unaudited) Consolidate  -80.04 Nil Nil Nil Nil	-187.2 Nil Nil Nil 11.76
B C D L7	Whether result are audited or Nature of report standalone or Net Profit from continuing operations for the period attributable to:  (a ) Shareholders of the company (b ) Non controlling interests Other Comprehensive Income /[Expenses] (OCI) (i) Items that will not be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that will not be reclassified to profit or loss (i) items that will be reclassified to profit or loss (i) items that will be reclassified to profit or loss in subsequent periods (ii) income tax relating to Items that will be reclassified to profit or loss in subsequent periods	30-09-2024 (Unaudited) STANDALONE -35.03 Nii Nii (0.06)	30-06-2024 (Unaudited) STANDALON -80.05 Nil Nil (0.05)	(Unaudited) STANDALONE  -77.00 Nil Nil Nil Nil	(Unaudited) STANDALONE -115.09 Nil Nil (0.11)	(Unaudited) STANDALO -77.49 Nil Nil Nil	(Audited) STANDALO  -183.60 Nil Nil  (46.75)  11.76	(Unaudited Consolidate -35.09 Nil Nil Nil	(Unaudited) Consolidate  -80.11 Nil Nil Nil	(Unaudited) Consolidate  -77.16 Nil Nil Nil Nil Nil	(Unaudited) Consolidate  -115.20 Nil Nil Nil	(Unaudited) Consolidate  -80.04 Nil Nil Nil	-187.2 Nil Nil Nil
B C D 17 18 A.	Whether result are audited or Nature of report standalone or Net Profit from continuing operations for the period attributable to:  (a) Shareholders of the company (b) Non controlling interests Other Comprehensive Income / (Expenses) (OCI)  (ii) Items that will not be reclassified to profit or loss in subsequent periods  (iii) Income tax relating to Items that will not be reclassified to profit or loss (iv) Items that will be reclassified to profit or loss (iv) Items that will be reclassified to profit or loss (iv) Items that will be reclassified to profit or loss  Total Comprehensive income for the	30-9-2024 (Unaudited) STANDALONE -35.03 Nil Nil (0.06) Nil	30-06-2024 (Unaudited) STANDALON -80.05 Nil Nil (0.05)	(Unaudited) STANDALONE -77.00 Nii Nii Nii Nii	(Unaudited) STANDALONE  -115.09 Nii Nii  (0.11) Nii	(Unaudited) STANDALO -77.49 Nil Nil Nil	(Audited) STANDALO  -183.60 Nil Nil (46.75)  11.76	Unaudited Consolidate  -35.09 Nil Nil Nil Nil Nil	(Unaudited) Consolidate -80.11 Nil Nil Nil Nil	(Unaudited) Consolidate  -77.16 Nil Nil Nil Nil Nil	(Unaudited) Consolidate  -115.20 Nil Nil Nil Nil	(Unaudited) Consolidate  -80.04 Nil Nil Nil Nil	-187.2 Nil Nil Nil 11.76 4.03
B C D L7 L8 A.	Whether result are audited or Nature of report standalone or Net Profit from continuing operations for the period attributable to:  (a) Shareholders of the company  (b) Non controlling interests  Other Comprehensive Income/(Expenses) (OCI)  (ii) Items that will not be reclassified to profit or loss in subsequent periods  (iii) Income tax relating to Items that will not be reclassified to profit or loss  (ii) Items that will be reclassified to profit or loss  (ii) Items that will be reclassified to profit or loss  (iii) Income tax relating to Items that will be reclassified to profit or loss  Total Comprehensive income for the period	30-09-2024 (Unaudited) STANDALONE -35.03 Nil Nil (0.06) Nil Nil Nil	30-06-2024 (Unaudited) STANDALON -80.05 Nil (0.05) Nil Nil Nil	(Unaudited) STANDALONE  -77.00 Nil Nil Nil Nil Nil Nil Nil -77.00	(Unaudited) STANDALONE  -115.09 Nil Nil (0.11) Nil Nil Nil -115.19	(Unaudited) STANDALO  -77.49 Nil Nil Nil Nil Nil Nil -77.49	(Audited) STANDALO -183.60 Nil Nil (46.75) 11.76 4.03 (1.01) -215.57	(Unaudited Consolidate Consolidate - 35.09 Nil	(Unaudited) Consolidate  -80.11 Nil Nil Nil Nil Nil Nil Nil Nil Nil -80.11	(Unaudited) Consolidate -77.16 Nil Nil Nil Nil Nil Nil Nil -77.16	(Unaudited) Consolidate  -115.20 Nil Nil Nil Nil Nil Nil Nil -115.20	(Unaudited) Consolidate  -80.04 Nil Nil Nil Nil Nil Nil Nil Nil Nil -80.04	-187.2 Nil Nil Nil 11.76 4.03 (1.01)
B C D L7 L8 A.	Whether result are audited or Nature of report standalone or Net Profit from continuing operations for the period attributable to:  (a) Shareholders of the company (b) Non controlling interests Other Comprehensive Income / (Expenses) (OCI)  (ii) Items that will not be reclassified to profit or loss in subsequent periods  (iii) Income tax relating to Items that will not be reclassified to profit or loss (iv) Items that will be reclassified to profit or loss (iv) Items that will be reclassified to profit or loss (iv) Items that will be reclassified to profit or loss  Total Comprehensive income for the	30-9-2024 (Unaudited) STANDALONE -35-03 Nii Nii (0.06) Nii	30-06-2024 (Unaudited) STANDALON -80.05 Nii Nii (0.05) Nii	(Unaudited) STANDALONE -77.00 Nii Nii Nii Nii Nii Nii Nii	(Unaudited) STANDALONE  -115.09 Nii Nii  (0.11) Nii Nii	(Unaudited) STANDALO  -77.49 Nii Nii Nii Nii Nii Nii	(Audited) STANDALO  -183.60 Nil Nil (46.75)  11.76  4.03  (1.01)	Unaudited Consolidate  -35.09 Nil Nil Nil Nil Nil Nil Nil Nil Nil	(Unaudited) Consolidate -80.1.1 Nil Nil Nil Nil Nil Nil	(Unaudited) Consolidate  -77.16 Nil Nil Nil Nil Nil Nil Nil	(Unaudited) Consolidate  -115.20 Nil Nil Nil Nil Nil Nil	(Unaudited) Consolidate -80.04 Nil Nil Nil Nil Nil Nil Nil	-187.2 Nil Nil Nil 11.76 4.03 (1.01)
B C D 17	Whether result are audited or Nature of report standalone or Net Profit from continuing operations for the period attributable to:  (a) Shareholders of the company  (b) Non controlling interests  Other Comprehensive Income/[Expenses] (OCI)  (i) Items that will not be reclassified to profit or loss in subsequent periods  (ii) Income tax relating to Items that will not be reclassified to profit or loss  (ii) Items that will be reclassified to profit or loss in subsequent periods  (iii) Income tax relating to Items that will be reclassified to profit or loss in subsequent periods  (iii) Income tax relating to Items that will be reclassified to profit or loss  Total Comprehensive income for the period  Paid-up equity share capital	30-09-2024 (Unaudited) STANDALONE -35.03 Nil Nil (0.06) Nil Nil Nil	30-06-2024 (Unaudited) STANDALON -80.05 Nil (0.05) Nil Nil Nil	(Unaudited) STANDALONE  -77.00 Nil Nil Nil Nil Nil Nil Nil -77.00	(Unaudited) STANDALONE  -115.09 Nil Nil (0.11) Nil Nil Nil -115.19	(Unaudited) STANDALO  -77.49 Nil Nil Nil Nil Nil Nil -77.49	(Audited) STANDALO -183.60 Nil Nil (46.75) 11.76 4.03 (1.01) -215.57	(Unaudited Consolidate Consolidate - 35.09 Nil	(Unaudited) Consolidate  -80.11 Nil Nil Nil Nil Nil Nil Nil Nil Nil -80.11	(Unaudited) Consolidate -77.16 Nil Nil Nil Nil Nil Nil Nil -77.16	(Unaudited) Consolidate  -115.20 Nil Nil Nil Nil Nil Nil Nil -115.20	(Unaudited) Consolidate  -80.04 Nil Nil Nil Nil Nil Nil Nil Nil Nil -80.04	-187.2 Nil Nil Nil 11.76 4.03 (1.01)
B C D 17	Whether result are audited or Nature of report standalone or Net Profit from continuing operations for the period attributable to:  (a) Shareholders of the company (b) Non controlling interests  Other Comprehensive Income / (Expenses) (OCI)  (ii) Items that will not be reclassified to profit or loss in subsequent periods  (iii) Income tax relating to Items that will not be reclassified to profit or loss  (iv) Items that will be reclassified to profit or loss  (iv) Items that will be reclassified to profit or loss  Total Comprehensive income for the period  Total Comprehensive income for the period  Paid-up equity share capital  (Face value of `10 each)  Earnings Per Share (before extraordinary items) (of `10/- each)	30-9-2024 (Unaudited) STANDALONE -35.03 Nil Nil (0.06) Nil Nil Nil -35.09 423.96	30-06-2024 (Unaudited) STANDALON -80.05 Nii Nii (0.05) Nii Nii Nii -80.10 423.96	(Unaudited) STANDALONE  -77.00 Nil Nil Nil Nil Nil Nil Ail Ail Ail Ail Ail Ail Ail Ail Ail A	(Unaudited)   STANDALONE	(Unaudited) STANDALO  -77.49 Nil Nil Nil Nil Nil -77.49 423.96	(Audited) STANDALO  -183.60 Nil Nil (46.75)  11.76  4.03 (1.01)  -215.57  423.96	Unaudited Consolidate  -35.09 Nii Nii Nii Nii Nii -35.09 423.96	(Unaudited)	Unaudited) Consolidate  -77.16 Nii Nii Nii Nii Nii Nii Aii 423.96	(Unaudited) Consolidate  -115.20 Nil Nil Nil Nil Nil 115.20 423.96	(Unaudited) Consolidate  -80.04 Nil Nil Nil Nil Nil Nil Ail 423.96	-187.2 Nil Nil 11.76 4.03 (1.01) -172.4
B C D 17 18 A.	Whether result are audited or Nature of report standalone or Net Profit from continuing operations for the period attributable to:  (a) Shareholders of the company (b) Non controlling interests Other Comprehensive Income /[Expenses] (OCI) (ii) Items that will not be reclassified to profit or loss in subsequent periods (iii) Income tax relating to Items that will not be reclassified to profit or loss (ii) items that will be reclassified to profit or loss (ii) income tax relating to Items that will not be reclassified to profit or loss (ii) income tax relating to Items that will be reclassified to profit or loss Total Comprehensive income for the period Paid-up equity share capital (Face value of `10 each) Earnings Per Share (before extraordinary items) (of `10/- each) Basic & Diluted	30-9-2024 (Unaudited) STANDALONE -35.03 Nil (0.06) Nil Nil -35.09 423.96	30-06-2024 (Unaudited) STANDALON -80.05 Nil (0.05) Nil Nil Nil	(Unaudited) STANDALONE  -77.00 Nil Nil Nil Nil Nil Nil Nil -77.00	(Unaudited) STANDALONE  -115.09 Nil Nil (0.11) Nil Nil Nil -115.19	(Unaudited) STANDALO  -77.49 Nil Nil Nil Nil Nil Nil -77.49	(Audited) STANDALO -183.60 Nil Nil (46.75) 11.76 4.03 (1.01) -215.57	(Unaudited Consolidate Consolidate - 35.09 Nil	(Unaudited) Consolidate  -80.11 Nil Nil Nil Nil Nil Nil Nil Nil Nil -80.11	(Unaudited) Consolidate -77.16 Nil Nil Nil Nil Nil Nil Nil -77.16	(Unaudited) Consolidate  -115.20 Nil Nil Nil Nil Nil Nil Nil -115.20	(Unaudited) Consolidate  -80.04 Nil Nil Nil Nil Nil Nil Nil Nil Nil -80.04	-187.2 Nil Nil 11.76 4.03 (1.01) -172.4
B C D L7 L8 A.	Whether result are audited or Nature of report standalone or Net Profit from continuing operations for the period attributable to:  (a) Shareholders of the company  (b) Non controlling interests  Other Comprehensive Income /[Expenses] (OCI)  (ii) Items that will not be reclassified to profit or loss in subsequent periods  (iii) Income tax relating to Items that will not be reclassified to profit or loss  (ii) Items that will be reclassified to profit or loss in subsequent periods  (iii) Income tax relating to Items that will not be reclassified to profit or loss in subsequent periods  (iii) Income tax relating to Items that will be reclassified to profit or loss  Total Comprehensive income for the period  Paid-up equity share capital  (Face value of 10 each)  Earnings Per Share (before extraordinary Items) (of 10/- each)  Basic & Diluted  Earnings Per Share (After extra ordinary	30-9-2024 (Unaudited) STANDALONE -35.03 Nil (0.06) Nil Nil -35.09 423.96	30-06-2024 (Unaudited) STANDALON -80.05 Nii Nii (0.05) Nii Nii Nii -80.10 423.96	(Unaudited) STANDALONE  -77.00 Nil Nil Nil Nil Nil Nil Ail Ail Ail Ail Ail Ail Ail Ail Ail A	(Unaudited)   STANDALONE	(Unaudited) STANDALO  -77.49 Nil Nil Nil Nil Nil -77.49 423.96	(Audited) STANDALO  -183.60 Nil Nil (46.75)  11.76  4.03 (1.01)  -215.57  423.96	Unaudited Consolidate  -35.09 Nii Nii Nii Nii Nii -35.09 423.96	(Unaudited)	Unaudited) Consolidate  -77.16 Nii Nii Nii Nii Nii Nii Aii 423.96	(Unaudited) Consolidate  -115.20 Nil Nil Nil Nil Nil 115.20 423.96	(Unaudited) Consolidate  -80.04 Nil Nil Nil Nil Nil Nil Ail 423.96	-187.2 Nil Nil 11.76 4.03 (1.01) -172.4
B C D 117 118 A.	Whether result are audited or Nature of report standalone or Net Profit from continuing operations for the period attributable to:  (a) Shareholders of the company (b) Non controlling interests Other Comprehensive Income /[Expenses] (OCI) (ii) Items that will not be reclassified to profit or loss in subsequent periods (iii) Income tax relating to Items that will not be reclassified to profit or loss (ii) items that will be reclassified to profit or loss (ii) income tax relating to Items that will not be reclassified to profit or loss (ii) income tax relating to Items that will be reclassified to profit or loss Total Comprehensive income for the period Paid-up equity share capital (Face value of `10 each) Earnings Per Share (before extraordinary items) (of `10/- each) Basic & Diluted	30-9-2024 (Unaudited) STANDALONE -35.03 Nil (0.06) Nil Nil -35.09 423.96	30-06-2024 (Unaudited) STANDALON -80.05 Nii Nii (0.05) Nii Nii Nii -80.10 423.96	(Unaudited) STANDALONE  -77.00 Nil Nil Nil Nil Nil Nil Ail Ail Ail Ail Ail Ail Ail Ail Ail A	(Unaudited)   STANDALONE	(Unaudited) STANDALO  -77.49 Nil Nil Nil Nil Nil -77.49 423.96	(Audited) STANDALO  -183.60 Nil Nil (46.75)  11.76  4.03 (1.01)  -215.57  423.96	Unaudited Consolidate  -35.09 Nil Nil Nil Nil Nil 423.96	(Unaudited)	Unaudited) Consolidate  -77.16 Nii Nii Nii Nii Nii Nii Aii 423.96	(Unaudited) Consolidate  -115.20 Nil Nil Nil Nil Nil 115.20 423.96	(Unaudited) Consolidate  -80.04 Nil Nil Nil Nil Nil Nil Ail 423.96	-187.2 Nil Nil 11.76 4.03 (1.01) -172.4 423.9
B C D 1.7 1.8 A. 1.9 1.1i	Whether result are audited or Nature of report standalone or Net Profit from continuing operations for the period attributable to:  (a) Shareholders of the company (b) Non controlling interests  Other Comprehensive Income / (Expenses) (OCI)  (ii) Items that will not be reclassified to profit or loss in subsequent periods  (iii) Income tax relating to Items that will not be reclassified to profit or loss  (ii) Items that will be reclassified to profit or loss  (ii) Income tax relating to Items that will not be reclassified to profit or loss  Total Comprehensive income for the period  Paid-up equity share capital  (Face value of `10 each)  Earnings Per Share (before extraordinary items) (of `10/- each)  Basic & Diluted  Barnings Per Share (After extra ordinary items) (of `10/- each) (not annualised)  Basic & Diluted  Basic & Diluted	30-9-2024 (Unaudited) STANDALONE (Unaudited) STANDALONE -35.03 Nil	30-06-2024 (Unaudited) STANDALON  -80.05 Niii Nii (0.05) Nii Nii -80.10  423.96  (1.89)	(Unaudited) STANDALONE  -77.00 Nii Nii Nii Nii Nii -77.00 423.96  (1.82)	(Unaudited)   STANDALONE    -115.09	(Unaudited) STANDALO  -77.49 Nii Nii Nii Nii -77.49 423.96  (1.83)	(Audited) STANDALO  -183.60 Nil Nil (46.75)  11.76  4.03 (1.01)  -215.57  423.96  (4.33)	Unaudited   Consolidate   Consolidate   -35.09   Nil   Nil   Nil   Nil   Nil   Nil   -35.09   423.96   (0.83)	(Unaudited)	(Unaudited)   Consolidate	(Unaudited)   Consolidate	(Unaudited)   Consolidate	-187.2 NiI NII NII 11.76 4.03 (1.01) -172.4 423.9 (4.42)
B C D 1.7 1.8 1.8 1.9 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1 1.1	Whether result are audited or Nature of report standalone or Net Profit from continuing operations for the period attributable to:  (a) Shareholders of the company (b) Non controlling interests Other Compenensive Income /[Expenses] (OCI) (ii) Items that will not be reclassified to profit or loss in subsequent periods (iii) Income tax relating to Items that will not be reclassified to profit or loss (iii) Income tax relating to Items that will not be reclassified to profit or loss (iii) Income tax relating to Items that will not be reclassified to profit or loss Total Comprehensive income for the period Paid-up equity share capital (Face value of 'al beach) Earnings Per Share (before extraordinary Items) (of '10/- each) Basic & Diluted Earnings Per Share (After extra ordinary Items) (of '10/- each) Basic & Diluted Ratios Debt Service Coverage Ratio	30-9-2024 (Unaudited) STANDALONE -35.03 Nil Nil (0.06) Nil Nil -35.09 423.96 (0.83)	30-06-2024 (Unaudited) STANDALON  -80.05 Nil Nil (0.05) Nil Nil -80.10 423.96 (1.89) (1.89)	(Unaudited) STANDALONE  -77.00 Nii Nii Nii Nii Nii -77.00 423.96  (1.82) (2.71)	(Unaudited) STANDALONE  -115.09 Nil Nil (0.11) Nil Nil -115.19 423.96  (2.71) (2.71)	(1.83)     (1.83)     (1.83)	(Audited) STANDALO  -183.60 Nil Nil (46.75)  11.76  4.03 (1.01)  -215.57  423.96  (4.33)  (4.33)	Unaudited   Consolidate   Consolidate     -35.09   Nil   Nil   Nil   Nil   Nil   Nil   Nil   -35.09     (0.83)   (0.83)   (0.83)	(Unaudited)	Unaudited    Consolidate	(Unaudited)   Consolidate	Unaudited)   Consolidate	-187.2 Nil Nil Nil 11.76 4.03 (1.01) -172.4 423.9 (4.42)
B C D L7 L8 A.	Whether result are audited or Nature of report standalone or Net Profit from continuing operations for the period attributable to:  (a) Shareholders of the company  (b) Non controlling interests  Other Comprehensive Income /[Expenses] (OCI)  (ii) Items that will not be reclassified to profit or loss in subsequent periods  (iii) Income tax relating to Items that will not be reclassified to profit or loss  (ii) Items that will be reclassified to profit or loss in subsequent periods  (iii) Income tax relating to Items that will not be reclassified to profit or loss  (iii) Income tax relating to Items that will be reclassified to profit or loss  Total Comprehensive income for the period  Paid-up equity share capital  (Face value of 10 each)  Earnings Per Share (before extraordinary Items) (of 10/- each)  Basic & Diluted  Ratios  Debt Service Coverage Ratio	30-9-2024 (Unaudited) STANDALONE -35.03 Nil (0.06) Nil Nil -35.09 423.96 (0.83) (0.83)	30-06-2024 (Unaudited) STANDALON -80.05 Nil (0.05) Nil Nil -80.10 423.96 (1.89) (1.89)	(Unaudited) STANDALONE  -77.00 Nil Nil Nil Nil -77.00 423.96  (1.82) (2.71) (2.71)	(Unaudited) STANDALONE  -115.09 Nii Nii  (0.11) Nii Nii -115.19 423.96  (2.71)  (2.71) (1.51) (1.82)	(Unaudited) STANDALO  -77.49 Nii Nii Nii Nii -77.49 423.96  (1.83) (0.19) (0.87)	(Audited) STANDALO -183.60 Nil Nil (46.75) -11.76 -4.03 (1.01) -215.57 -423.96 (4.33) (4.33) (0.54) (1.39)	Unaudited   Consolidate   Consolidate     -35.09   Nil   Nil   Nil   Nil   Nil   Nil	(Unaudited)	(Unaudited)   Consolidate	(Unaudited) Consolidate  -115.20 Nil Nil Nil Nil -115.20 423.96  (2.72) (2.72) (1.51) (1.83)	(Unaudited)   Consolidate	-187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -198.2 -1
B C D 1.7 1.8 A. 1.9 2.0 1.ii a) b) c)	Whether result are audited or Nature of report standalone or Net Profit from continuing operations for the period attributable to:  (a) Shareholders of the company (b) Non controlling interests  Other Comprehensive Income / (Expenses) (OCI)  (ii) Items that will not be reclassified to profit or loss in subsequent periods  (iii) Income tax relating to Items that will not be reclassified to profit or loss in subsequent periods  (ii) Items that will be reclassified to profit or loss in subsequent periods  (iii) Income tax relating to Items that will not be reclassified to profit or loss Total Comprehensive income for the period  Paid-up equity share capital (Face value of `10 each)  Earnings Per Share (before extraordinary items) (of `10/-each)  Basic & Diluted  Barnings Per Share (After extra ordinary items) (of `10/- each) (not annualised)  Basic & Diluted  Ratios  Debt Service Coverage Ratio  Interest Service Coverage Ratio	30-9-2024 (Unaudited) (Unaudited) STANDALONE  -35.03 Nii Nii Nii Nii -35.09  423.96  (0.83)  (0.83)	30-06-2024 (Unaudited) STANDALON STANDALON STANDALON Nill Nill Nill Nill Nill Nill Nill Ni	(Unaudited) STANDALONE  -77.00 Nil Nil Nil Nil -77.00 423.96  (1.82)  (2.71) (2.71) 0.77	(Unaudited) STANDALONE  -115.09 Nil (0.11) Nil Nil -115.19 423.96  (2.71)  (2.71) (1.51) (1.82) 1.13	(Unaudited) STANDALO  -77.49 Nil Nil Nil Nil -77.49 423.96  (1.83)  (0.19) (0.87) 0.77	(Audited) STANDALO -183.60 Nil Nil (46.75) -11.76 -215.57 -423.96	Unaudited   Consolidate   Consolidate   -35.09   Nil   Nil   Nil   Nil   Nil   -35.09   423.96   (0.83)   (0.83)   (1.01)   1.14	(Unaudited)	(Unaudited)   (Unaudited)   (Consolidate   (Unaudited)   (Unaudited)	(Unaudited) Consolidate  -115.20 Nil Nil Nil Nil -115.20 423.96  (2.72)  (1.51) (1.83) 1.14	(Unaudited)   Consolidate	-187.2 NiI NiI 11.76 4.03 (1.01 -172.4 423.9 (4.42 (0.55 (1.42 0.99
B C D 1.7 1.8 A. 1.9 1.ii 1.ii 1.ii 1.ii 1.ii 1.ii 1.ii	Whether result are audited or Nature of report standalone or Net Profit from continuing operations for the period attributable to (a ) Shareholders of the company (b ) Non controlling interests Other Comprehensive Income/[Expenses] (OCI) (ii) Items that will not be reclassified to profit or loss in subsequent periods (iii) Income tax relating to Items that will not be reclassified to profit or loss (ii) Items that will be reclassified to profit or loss in subsequent periods (iii) Income tax relating to Items that will not be reclassified to profit or loss (ii) Items that will be reclassified to profit or loss of the profit or loss in subsequent periods (iii) Income tax relating to Items that will be reclassified to profit or loss Total Comprehensive income for the period Paid-up equity share capital (Face value of 10 each) Earnings Per Share (before extraordinary items) (of 10/- each) Basic & Diluted Earnings Per Share (After extra ordinary Items) (of 10/- each) Insuited Ratios Debt Service Coverage Ratio Interest Service Coverage Ratio Debt Equity Ratio	30-9-2024 (Unaudited) STANDALONE -35.03 Nii (0.06) Nii Nii -35.09 423.96 (0.83) (0.83)	30-06-2024 (Unaudited) STANDALON -80.05 Nil (0.05) Nil Nil -80.10 423.96 (1.89) (1.89) (1.66) 1.10	(Unaudited) STANDALONE  -77.00 Nil Nil Nil Nil Nil -77.00 423.96  (1.82) (2.71) (2.71) 0.77 0.32	(Unaudited) STANDALONE  -115.09 Nil Nil (0.11) Nil Nil -115.19 423.96  (2.71)  (2.71) (1.51) (1.82) 1.33 0.30	(J.83)  (1.83)  (0.19) (0.87) 0.32	(Audited) STANDALO  -183.60 Nil Nil (46.75)  11.76  4.03 (1.01)  -215.57  423.96  (4.33)  (4.33)  (0.54) (1.39) 0.98 0.31	Unaudited   Consolidate   Co	(Unaudited)	Unaudited    Consolidate	(2.72) (1.51) (1.83) (2.00) (1.83) (1.14) (1.14) (1.14) (1.14) (1.14) (1.14) (1.14) (1.14)	Unaudited   Consolidate	-187.2 -187.2 -187.2 -181 -181 -181 -181 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -17
B C D 1.7 1.8 A. 1.9 1.1i (a) (b) (c) (d) (e)	Whether result are audited or Nature of report standalone or Net Profit from continuing operations for the period attributable to:  (a) Shareholders of the company  (b) Non controlling interests  Other Comprehensive Income/(Expenses) (OCI)  (ii) Items that will not be reclassified to profit or loss in subsequent periods  (iii) Income tax relating to Items that will not be reclassified to profit or loss in subsequent periods  (iii) Income tax relating to Items that will not be reclassified to profit or loss  (iii) Income tax relating to Items that will be reclassified to profit or loss in subsequent periods  (iii) Income tax relating to Items that will be reclassified to profit or loss  Total Comprehensive income for the period  Paid-up equity share capital  (Face value of 10 each)  Earnings Per Share (before extraordinary Items) [of 10/- each)  Basic & Diluted  Ratios  Debt Service Coverage Ratio  Interest Service Coverage Ratio  Debt Equity Ratio  Current Ratio  Long term debt to working capital	30-9-2024 (Unaudited) STANDALONE (Unaudited) STANDALONE -35.03 Nil	30-06-2024 (Unaudited) STANDALON STANDALON STANDALON Nill Nill Nill Nill Nill Nill Nill Ni	(Unaudited) STANDALONE  -77.00 Nil Nil Nil Nil -77.00 423.96  (1.82)  (2.71) (2.71) 0.77	(Unaudited) STANDALONE  -115.09 Nil (0.11) Nil Nil -115.19 423.96  (2.71)  (2.71) (1.51) (1.82) 1.13	(Unaudited) STANDALO  -77.49 Nil Nil Nil Nil -77.49 423.96  (1.83)  (0.19) (0.87) 0.77	(4.33) (0.54) (1.01) (1.39) (1.01)	Unaudited   Consolidate   Co	(Unaudited)	(Unaudited)   (Unaudited)   (Consolidate   (Unaudited)   (Unaudited)	(Unaudited) Consolidate  -115.20 Nil Nil Nil Nil -115.20 423.96  (2.72)  (1.51) (1.83) 1.14	(Unaudited)   Consolidate	-187.2 -187.2 -187.2 -181 -181 -181 -181 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -172.4 -17
B C D I 7 I 8 A	Whether result are audited or Nature of report standalone or Net Profit from continuing operations for the period attributable to:  (a) Shareholders of the company (b) Non controlling interests Other Comprehensive Income /[Expenses] (OCI) (ii) Income that will not be reclassified to profit or loss in subsequent periods (iii) Income tax relating to Items that will not be reclassified to profit or loss in subsequent periods (ii) Income tax relating to Items that will not be reclassified to profit or loss (ii) income tax relating to Items that will not be reclassified to profit or loss Total Comprehensive income for the period Paid-up equity share capital (Face value of `10 each) Earnings Per Share (before extraordinary items) (of `10/- each) Basic & Diluted Earnings Per Share (After extra ordinary items) (of `10/- each) (not annualised) Basic & Diluted Ratios Debt Service Coverage Ratio Interest Service Coverage Ratio Current Ratio Long term debt to working capital Bad debts to Account receivable ratio	30-9-2024 (Unaudited) STANDALONE -35.03 Nii (0.06) Nii Nii -35.09 423.96 (0.83) (0.83)	30-06-2024 (Unaudited) STANDALON  -80.05 Nill Nill (0.05) Nill Nill -80.10 423.96  (1.89)  (1.89) (1.66) 1.10 0.30 (0.05)	(Unaudited) STANDALONE  -77.00 Nil Nil Nil Nil -77.00 423.96  (1.82)  (1.82) (2.71) (2.71) 0.77 0.32 (0.07)	(Unaudited) STANDALONE  -115.09 Nii (0.11) Nii Nii -115.19 423.96  (2.71)  (1.51) (1.82) 1.13 0.30 (0.04)	(Unaudited) STANDALO  -77.49 Nii Nii Nii Nii -77.49 423.96  (1.83)  (0.19) (0.87) 0.77 0.32 (0.07)	(Audited) STANDALO  -183.60 Nil Nil (46.75)  11.76  4.03 (1.01)  -215.57  423.96  (4.33)  (4.33)  (0.54) (1.39) 0.98 0.31	Unaudited   Consolidate   Co	(Unaudited)	Unaudited    Consolidate	(Unaudited) Consolidate  -115.20 Nil Nil Nil Nil -115.20 423.96  (2.72)  (1.51) (1.83) 1.14 0.30 (0.04)	Unaudited   Consolidate	-187.2 -187.2 Nil Nil 11.76 -1.01 -1.72.4 -1.02 -1.02 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01 -1.01
B C D 1.7 1.8 1.8 A. 1.9 20 1.1 ii b) cc) dd) ee) ff) gg)	Whether result are audited or Nature of report standalone or Net Profit from continuing operations for the period attributable to:  (a) Shareholders of the company  (b) Non controlling interests  Other Comprehensive Income/(Expenses) (OCI)  (ii) Items that will not be reclassified to profit or loss in subsequent periods  (iii) Income tax relating to Items that will not be reclassified to profit or loss in subsequent periods  (iii) Income tax relating to Items that will not be reclassified to profit or loss  (iii) Income tax relating to Items that will be reclassified to profit or loss in subsequent periods  (iii) Income tax relating to Items that will be reclassified to profit or loss  Total Comprehensive income for the period  Paid-up equity share capital  (Face value of 10 each)  Earnings Per Share (before extraordinary Items) [of 10/- each)  Basic & Diluted  Ratios  Debt Service Coverage Ratio  Interest Service Coverage Ratio  Debt Equity Ratio  Current Ratio  Long term debt to working capital	30-9-2024 (Unaudited) STANDALONE -35.03 Nii Nii (0.06) Nii Nii -35.09 423.96 (0.83) (0.83) (0.83) (0.04)	30-06-2024 (Unaudited) STANDALON STANDALON -80.05 Niii Nii Nii -80.10 423.96 (1.89) (1.89) (1.89) (1.89) (1.89) (1.89) (1.89)	(Unaudited) STANDALONE  -77.00 Nil Nil Nil Nil -77.00 423.96  (1.82)  (2.71) (2.71) (2.71) 0.32 (0.07) Nil	(Unaudited) STANDALONE  -115.09 Nil Nil (0.11) Nil Nil -115.19 423.96  (2.71) (1.51) (1.82) 1.13 0.30 (0.04) Nil	(1.83) (1.83) (1.83) (0.19) (0.07) Nil	(Audited) STANDALO  -183.60 Nil Nil (46.75)  11.76  4.03 (1.01)  -215.57  423.96  (4.33)  (4.33)  (0.54) (1.39) (0.98 (0.31) (0.03) Nil	Unaudited   Consolidate	(Unaudited) Consolidate  -80.11 Nil Nil Nil Nil Nil -80.11 423.96  (1.89)  (1.89)  (1.89)  (1.06) 1.11 0.30 (0.05) Nil	Unaudited    Consolidate	(2.72) (2.72) (1.51) (1.83) (0.04) Nil	Unaudited)   Consolidate	-187.2 -187.2 -187.2 -187.2 -187.1 -187.2 -187.1 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -187.2 -1
B C D 1.7 1.8 A. 1.9 20 1.ii a) b) cc) dd) ee) ff) gg) h) ii)	Whether result are audited or Nature of report standalone or Net Profit from continuing operations for the period attributable to:  (a) Shareholders of the company (b) Non controlling interests Other Compenensive Income/[Expenses] (OCI) (ii) Items that will not be reclassified to profit or loss in subsequent periods (iii) Income tax relating to Items that will not be reclassified to profit or loss (iii) Income tax relating to Items that will not be reclassified to profit or loss (iii) Income tax relating to Items that will be reclassified to profit or loss (iii) Income tax relating to Items that will be reclassified to profit or loss Total Comprehensive income for the period Paid-up equity share capital (Face value of 10 each) Earnings Per Share (before extraordinary items) (of 10/- each) Basic & Diluted Earnings Per Share (After extra ordinary items) (of 10/- each) (not annualised) Basic & Diluted Ratios Debt Service Coverage Ratio Interest Service Coverage Ratio Interest Service Coverage Ratio Long term debt to working capital Bad debts to Account receivable ratio Current liability ratio Total debts to total assets Debtos turnover	30-9-2024 (Unaudited) STANDALONE -35.03 Nil Nil (0.06) Nii Nil -35.09 423.96 (0.83) (0.83) (0.04) 1.13 0.30 (0.04) Nil 0.30	30-06-2024 (Unaudited) STANDALON -80.05 Nill Nill (0.05) Nill Nill -80.10 423.96 (1.89) (1.89) (1.66) 1.10 0.30 (0.05) Nill 0.58 0.42 Nill	(Unaudited) STANDALONE  -77.00 Nil Nil Nil Nil Nil -77.00 423.96  (1.82)  (2.71) (2.71) (2.71) 0.77 0.32 (0.07) Nil 0.51 0.35	(Unaudited) STANDALONE  -115.09 Nil Nil (0.11) Nil Nil -115.19 423.96  (2.71)  (1.51) (1.82) 1.13 0.30 (0.04) Nil 0.59 0.42 0.36	(J. (1.83)  (1.83)  (1.83)  (0.19) (0.87) 0.32 (0.07) Nil 0.51 0.35 1.43	(Audited) STANDALO  -183.60 Nil Nil (46.75)  11.76  4.03 (1.01)  -215.57  423.96  (4.33)  (0.54) (1.39) 0.98 (0.31 (0.03) Nil 0.56 0.99 2.26	Unaudited   Consolidate   Consolidate   Consolidate   Nil   Nil	(Unaudited) Consolidate  -80.11 Nil Nil Nil Nil Nil -80.11 423.96  (1.89)  (1.89)  (1.66) 1.11 0.30 (0.05) Nil 0.58 0.42 Nil	Unaudited    Consolidate	(2.72) (2.72) (1.51) (1.83) (0.04) Nil 0.59 0.42	(1.89) (1.89) (1.89) (0.20) (0.93) 0.32 (0.07) Nil	-187.2 -187.2 -187.2 -181 -181 -181 -181 -181 -181 -182.4 -182.9 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6 -182.6
B C D 17 18 A. B. 19 20 c) d) b) c) d) b) k)	Whether result are audited or Nature of report standalone or Net Profit from continuing operations for the period attributable to:  (a) Shareholders of the company  (b) Non controlling interests  Other Comprehensive Income / (Expenses) (OCI)  (ii) Items that will not be reclassified to profit or loss in subsequent periods  (iii) Income tax relating to Items that will not be reclassified to profit or loss  (iii) Income tax relating to Items that will not be reclassified to profit or loss  (iii) Income tax relating to Items that will be reclassified to profit or loss  Total Comprehensive income for the period  Paid-up equity share capital (Face value of 10 each)  Earnings Per Share (before extraordinary items) (of 10/-each)  Basic & Diluted  Basic & Diluted  Basic & Diluted  Ratios  Debt Service Coverage Ratio  Interest Service Coverage Ratio  Debt Equity Ratio  Current Ratio  Long term debt to working capital  Bad debts to Account receivable ratio  Current liability ratio  Total debts to total assets	30-9-2024 (Unaudited) (Unaudited) STANDALONE STANDALONE -35.03 Nii Nii Nii Nii Nii Nii -35.09 423.96 (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) 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(1.89)  (0.09) (0.93) 0.80 0.32 (0.07) Nii 0.52 0.35	-187.2 Nil Nil 11.76 4.03 (1.01) -172.4 423.9 (4.42) (0.55) (1.42) 0.99 0.31 (0.03)

# applicable in the case of consolidated results

- The Above Standalone & Consolidated Un Audited Financial Results have been reviewed by the Audit committee and approved by the Board of Directors of the
- The Above Standalone & Consolidated on Audited mindful Results have been reviewed by the Radic Committee and applications, and applications of the Company at their respective meetings held on 28.10.2024

  The standalone & Consolidated financial results for the quarter and year ended 30th September, 2024 have been reviewed by the statutory auditors of the Company. The Company has mainly two segment ,Real estate And Resorts & club Membership, as required as per IndAS 108, the company has furnish segment wise Revenue Result and Capital employed as required as per annexed. The Company has only domestic operation hence no geographicalsegment is given.

  The Company has adopted Ind AS 116 'Leases' effective 1st April, 2019 and applied the standard to the existing lease contracts. There may not be any material impact
- (a) The Company is in receipt of letter dt.15.06.18 from BSE and subsequently email communication dated 06.08.2018 from SEBI alongwith encloser of letter from anonymous person asking clarification on Transfer of substantial Companies Projects/Land parcels/ assets in FY 2009-10. The Company had appointed an independent professional to investigate the subject matter. The company is in receipt of scrutiny report of D. Shah & Associates Chartered Accountants on 02/11/2018 and this was placed before Audit committee and subsequently Board meeting. It was discussed and approved by the Board to study the impact on financial and/or any other subject matter. Thereafter, the Board of Directors of the Company at its meeting held on 14th December, 2018, inter alia, unanimously decided to engage legal and other professionals to discuss the scrutiny report dated 31st October, 2018 and to take / initiate all necessary steps/legal actions. We have been informed that the Company has filed civil suit no.21 of 2019 in the court of civil judge (S.D.) at Sanand on 18/04/2019 and another civil suit no.32 of 2019 in the court of civil judge (S.D.) at Salo on 26/04/2019, against Paksh Developers Private Limited and against then Directors namely Mrs. Meeta Mathur, Mr. Ankit Mathur, Mr. Kunal Mathur and Mr. Anurag D. Agrawal. The Company is in receipt of the Order from Kalol Court which is passed on 31.03.2023 and as informed by the Management of the Company, the Company is in the process of finalizing further course of action with its legal team. Since the matter is subjudice we are unable to disclose, the effect, if any, on financial statement and/or in any other matter. As informed by the Management of the Company, the Order from Sanand Court is pending as on date."(b) In respect of matters ongoing NCLT and other court cases against Management and/or Company, the Order from Sanand Court is pending as on date."(b) In respect of matters ongoing NCLT and other court cases against Management and/or Company, the Company is in receipt of Order from H'nble NCLT delivered dated 13.09-2023 .The Company is under process of assessing the impact, if any, on the financial statements."(C) As per information and explanation, the Company has lodge FIR on 06/11/2019 against Company's Resort Manager, Mr. Kishan P. Somani for mis- appropriation/siphoning of company's collection (fund) from various customer, amounting Rs. 16.85 lakhs. On completion of event/function said amount has been accounted and debited to Mr. K. P.Somani. Recoverable period end outstanding balance is of Rs. 17.55 Lakhs. The Company has provided for Rs. 17.55 Lakhs as on 31st March, 2022 as Expected Credit Loss.
- During the financial year 2023-24, the company has settled/adjusted due from ex-director amount of Rs. 1,50,15,588/- (Being advanced during Financial year 2016-17) against the deposit outstanding. Alongwith interest @12% till 31st March,2023 on mutual uninumous understanding and balance deposit payable paid Rs.1,94,36,044/ - during the relevant quarter, against the stock in trade in the name of ex-director amounting to Rs. 24,99,000/- legal matter under mutual settlement received sum of Rs. 72,00,000/- shown as advance received against stock in trade. The same would be adjusted on completion varrious formalities.
- The Company has entered into a lease agreement dated 1st April, 2024 with Pushpadevi Goenka Trust. The lease rent will become due with effect from 1st October, 2024 after completion of moratorium period, hence no depreciation is provided for the quarter ending on 30th June, 2024, however the depreciation for the Q-
- 1 & Q-2 has been p[rovided during the Q-2 amounting to Rs.3.97 lakhs
  The Figures pertaining to previous periods have been regrouped, reclassified and restated whereever necessary.

	Ratios	Formulae		Bod dobte to Assessed socionalisation	Bad Debts Average	
٠,		Earnings before Interest, Tax and Exceptional	"	Bad debts to Account receivable ratio	Trade Receivables	
a)		Item		Current liability ratio	Total Current Liabilities	
	Debt Service Coverage Ratio	Interest Expense+ Principal Repayments made	ь	Current natincy ratio	Total Liabilities	
		during the period for long term loans		Total debts to total assets	Total Debt	
_					Total Assets Value of Sales & Services	
		Earnings before Interest, Tax and Exceptional	1 0	Debtors turnover	Average Trade Receivables	
b)		Item				
_	nterest Service Coverage Ratio				Cost of Goods Sold (Cost of Material	
		Interest Expense	j)	)	Consumed+ Purchases + Changes in Inventor	
-		T-1-1D-11	_	Inventory turnover	+ Manufacturing Expenses)	
د،	Ocht Equity Patio	Debt Equity Ratio Total Equity				Average Inventories of Finished Goods, Stoc
٠,	Debt Equity Natio	Equity Ratio Total Equity			in-Process and Stock-in-Trade	
	C	Current Assets	$\vdash$		Earnings before Interest, Tax and Exceptiona	
a۱	Current Ratio	Current Liabilities	1		Item	
		Non-Current Borrowings (Including Current	k	Operating margin(%)	Less Other Income	
e)		Maturities of Non- Current Borrowings)	-	- Sperdeing margin(ss)		
$\dashv$					Value of Sales & Services	
	Long term debt to working capital	Current Assets Less Current Liabilities	r		Profit After Tax (after exceptional item)	
	(	(Excluding Current Maturities of Non-Current Borrowings)		.t     ''	Net profit margin (%)	Value of Sales & Services

gm	nentwise Revenue,	Results and c	apital employed	along with the	he quarterly	and Nine Mont	th ended	results

			STANDAL	ONE			CONSOLIDATED					
Particulars	QU/	RTER ENDED	)	Half Year E	nded	YEAR END	a	UARTER EN	DED	Half Year	Ended	YEAR ENDE
	30-09-2024	30-06-2024	30-09-2023	30-09-2024	30-09-2023	31-03-2024	30-09-2024	30-06-2024	30-09-2023	30-09-2024	30-09-2023	31-03-2024
Segment Revenue												
Real Estate Business	29.33	1.44	1.44	30.77	2.88	5.75	29.33	1.44	1.44	30.77	2.88	5.75
Resort Business	0.00	0.00	46.57	0.00	118.38	190.65	0.00	0.00	46.57	0.00	118.38	190.65
Total	29.33	1.44	48.01	30.77	121.26	196.40	29.33	1.44	48.01	30.77	121.26	196.40
Less: Intersegment Revenue	0	0	0	0	0	0.00	0	0	0	0	0	0.00
Net Sales/Income from Operations	29.33	1.44	48.01	30.77	121.26	196.40	29.33	1.44	48.01	30.77	121.26	196.40
Segment Result												
Profit/(Loss) before tax and interest from	n segment											
Real Estate Business	-4.26	-49.91	-29.44	-54.18	3.24	12.38	-4.32	-49.97	-29.61	-54.30	0.56	8.55
Resort Business	0.00	0.00	-26.78	0.00	-39.26	-91.59	0.00	0.00	-26.78	0.00	-39.26	-91.59
Total	-4.26	-49.91	-56.22	-54.18	-36.02	-79.21	-4.32	-49.97	-56.39	-54.30	-38.70	-83.03
Less : i. Interest (Net)	30.77	30.14	20.78	60.91	41.47	104.39	30.77	30.14	20.78	60.91	41.47	104.39
ii. Other Un allocable Expenditure net	0	0	0	0				0		0		
iii. Unallocable Income	0	0	0	0	0	53.16	0	0	ő	0	o	53.16
Total Profit/(Loss) Before Tax	-35.03	-80.05	-77.00	-115.09	-77.49	-183.60	-35.09	-80.11	-77.17	-115.21	-80.17	-187.43
Capital Employed (Unallocated)	1215.52	1250.55	1436.71	1215.52	1436.71	1330.59	1202.34	1237.43	1424.79	1202.34	1424.79	1317.53
Total	1215.52	1250.55	1436.71	1215.52	1436.71	1330.59	1202.34	1237.43	1424.79	1202.34	1424.79	1317.53

STANDALONE & CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER,2024													
	Particulars			Half Year ended	Year ended	Half Year ended	Year ended		Total adjustments for rec		200 55	424.00	255.04
				( Rs.in lacs.) 30-09-2024	( Rs.in lacs.) 31-03-2024	( Rs.in lacs.) 30-09-2024	( Rs.in lacs.) 31-03-2024	A	Net cash flows from (u			121.99	355.81
A	Date of start of reporting period			01-04-2024	01-04-2023	01-04-2024	01-04-2023		Dividends received	rations 6.8		6.79	102.67
C	Date of end of reporting period Whether result are audit		ted	30-09-2024 (Uraudited)	31-03-2024 (Audited)	30-09-2024 (Unaudited)	31-03-2024 (Audited)		Interest paid Interest received	0.0	_	0.00	0.00
D	Nature of report standalor	ne or consolic	dated	STANDALONE	STANDALONE	Consolidated	Consolidated		Income taxes paid (refund)	0.0		0.00	0.00
	Assets								Other inflows (outflows) of ca Net cash flows from (u		0.00	0.00	0.00
Ľ	(a) Property, Plant & Equipments (b) Capital Work-in-progess			2135.37	2190.82	2154.72	2210.16		operating ac Cash flows from used in inve		57.24	6.79	102.67
	(c) Other intangible assets			26.05	26.05	26.05	26.05		activities  Cash flows from losing control	0.00	0.00	0.00	0.00
	(d) Financial Assets (i) Investment			80.56	80.56	64.82	64.82		subsidiaries or other busines	- 1	0.00	0.00	0.00
	(ii) Trade Recivables (ii) Other financial assets			77.37 41.26 241.43	77.89 41.26	77.37 41.26 241.43	77.89 41.26 241.43		Cash flows used in obtaining	control			
	(c) Deferred tax assets (net) (e) Other non-current assets			241.43 2.95 2605.00	241.43 2.95 2660.98	2.95 2608.61	2.95 2.664.57	$\vdash$	of subsidiaries or other busin Other cash receipts from sale	_	45.41	0.00	0.00
2	Total Non-current assets  Current assets  (a) Inventories			374.40	374.57	374.40	374.57		equity or debt instruments of	other			
	(b) Financial Assets (i) Trade receivables			0.00	6.30	0.00	6.30	$\vdash$	Other cash payments to acqu		0.00	0.00	0.00
	(iii) Cash and cash equivalents (iv) Other Financial assets			5.61 169.68	8.22 161.31	5.69	8.33 161.31	$\vdash$	equity or debt instruments of entities Other cash receipts from sale	0.0	0.00	0.00	0.00
	(c) Current tax assets (net) (d) Other current assets			7.42	5.19	7.42	5.19	_	interests in joint ventures  Other cash payments to acqu	0.0	0.00	0.00	0.00
	Total Current assets			557.11	555.59	557.19	555.70	$\vdash$	interests in joint ventures  Cash receipts from share of p	0.0	0.00	0.00	0.00
	Total EQUITY AND LIABILITIES			3162.11	3216.56	3165.80	3220.27		of partnership firm or associa persons or limited liability				
<u> </u>	EQUITY							$\vdash$	partnerships  Cash payment for investment	0.00	0.00	0.00	0.00
Ë	(a) Equity Share Capital (b) Other Equity			428.60 741.28	428.60 856.47	428.93 734.86	428.93 850.05		partnership firm or association persons or limited liability	n of			
	Minority Interest			1169.88	1285.07	1163.79	1278.98	$\vdash$	partnerships Proceeds from sales of prope			0.00	0.00
	Total Equity			1169.88	1285.07	1161.04	1276.23		plant and equipment+ Purchase of property, plant a			0.00	0.00
	Non-current Liabilities (a) Financial Liabilities							$\vdash$	Proceeds from sales of invest			51.48	-8.22
	(i) Borrowing (i) Other financial liablities			51.45 37.10	42.00 53.05	54.90 46.02	45.45 61.97		Purchase of investment prop			0.00	0.00
	(b) Deferred tax liabilities (net) (c) Provisions			0.00 21.97	0.00 21.97	0.00	0.00		Proceeds from sales of intang assets	0.0		0.00	0.00
	(d) Other Non-current liablities			20.82	26.44 143.46	20.82	26.44 155.83	$\vdash$	Purchase of intangible assets Proceeds from sales of intang			0.00	0.00
(4)	Total Non-current Liabilities Current Libilities			101100	110110		100.00	$\vdash$	assets under development Purchase of intangible assets			0.00	0.00
	(a) Financial Liablities (i) Borrowings			1275.86	1219.75	1275.86	1219.75		Proceeds from sales of goods	_	0.00		0.00
	(ii) Trade payables (iii) Other financial liabilities			6.74 578.08	48.51 508.65	6.74 578.08	48.52 508.65		Purchase of goodwill Proceeds from biological asse				
	(b) Deferred tax liablities (net) (c) Provisions			0.00	0.00	0.00	0.00	$\vdash$	Purchase of biological assets				0.00
	(d) Other Current liablities			0.21 1860.90	11.13 1788.03	0.37 1861.05	11.29		than bearer plants Proceeds from government g				0.00
F	Total Current Liabilities Total			3162.11	3216.56	3165.80	3220.27		Proceeds from sales of other term assets	0.0			0.00
	Cash flow statement, indire	rt		0.00	0.00	0.00	0.00	$\vdash$	Purchase of other long-term a Cash advances and loans mad other parties			0.00	0.00
	Particulars	Half Year	Year	Half Year	Year	1		$\vdash$	Cash receipts from repayment advances and loans made to	t of	0.00	0.00	0.00
		ended 30-09-2024	ended 31-03-2024	ended 30-09-2024	ended 31-03-2024			$\vdash$	parties	0.0	0.00	0.00	0.00
A B	Date of start of reporting period  Date of end of reporting period		01-04-2023 31-03-2024	01-04-2024 30-09-2024	01-04-2023 31-03-2024				Cash payments for future cor forward contracts, option cor				
-	ner results are audited or unaudited of report standalone or consolidated		Audited Standalone	(Unaudited) Consolidated	Audited Consolidated			$\vdash$	and swap contracts	0.0	0.00	0.00	0.00
Part I	Blue color marked fields are non-mandatory. (Rs. in Lakh)		Rs. In lakha	Rs. Inlakha	Rs. In lakha				Cash receipts from future cor forward contracts, option cor				
	Statement of cash flows Whether cash flow statement is								and swap contracts Dividends received	0.0	_		0.00
	applicable on company  Cash flows from used in operating							$\vdash$	Interest received Income taxes paid (refund)	0.0		0.00	0.00
	activities Profit before tax	-115.09	-249.31	-115.20	-253.14				Other inflows (outflows) of ca Net cash flows from (used in		0.00	0.00	0.00
	Adjustments for reconcile profit (loss)3							В	investing activities  Cash flows from used in final	51.48	37.18	51.48	-8.22
	Add/less Provision for losses of	-0.11	-46.75						activities Proceeds from changes in	0.0	0.00	0.00	0.00
	Subsidiary Co. Adjustments for finance costs	60.91	104.39		104.39				ownership interests in subsid	iaries 0.0	0.00	0.00	0.00
	Adjustments for decrease (increase) in inventories at Resort	0.16	2.84	0.16	2.84				ownership interests in subsid		_		0.00
	Adjustments for decrease (increase)								Proceeds from issuing shares Proceeds from issuing other				0.00
$\vdash$	in trade receivables, current	6.30	-0.12	6.30	-0.12	-		$\vdash$	instruments Payments to acquire or redee			0.00	0.00
	Adjustments for decrease (increase) in trade receivables, non-current	0.52	0.71	0.52	0.71			$\vdash$	entity's shares Payments of other equity	0.0	0.00	0.00	0.00
	Adjustments for decrease (increase) in other current assets	0.00							instruments Proceeds from exercise of sto	0.00	0.00	0.00	0.00
	Adjustments for decrease (increase)	,,,,,				1			options Proceeds from issuing deben	0.0	0.00	0.00	0.00
<u> </u>	in other non-current assets  Adjustments for other financial	0.00	0.00	0.00	0.00	-			notes bonds etc  Proceeds from borrowings	0.0			0.00
	assets, non-current  Adjustments for other financial	0.00	0.00	0.00	0.00				Repayments of borrowings	0.0	0.00	0.00	0.00
	assets, current	-10.59	104.17	-10.59	105.08				Payments of finance lease lial Payments of lease liabilities	oilities 0.0	_		0.00
	Adjustments for other bank balances	0.00	0.00	0.00	0.00				Dividends paid Interest paid	-60.9		_	0.00 -104.39
	Adjustments for increase (decrease)								Income taxes paid (refund)	0.0	0.00	0.00	0.00
	in trade payables, current -non	-57.72	32.20	-57.73	32.22				Other inflows (outflows) of ca Net cash flows from (u	sed in)			0.00
	Adjustments for increase (decrease) in trade payables, non-current	0.00	0.00	0.00	0.00			C	financing ac Net increase (decrease) in ca		1 -104.39	-60.91	-104.39
	Adjustments for increase (decrease)					]			cash equivalents before effe exchange rate changes	ct of 0.0	0.00	0.00	0.00
<u> </u>	in other current liabilities	-10.92	-0.93	-10.92	-0.90				Effect of exchange rate chan cash and cash equivalents				0.00
	Adjustments for increase (decrease) in other non-current liabilities	F 63	2.71	F 63	2.71			Г	Effect of exchange rate chang cash and cash equivalents	es on			
	Adjustments for depreciation and amortisation expense	-5.63 3.97	2.71 52.74		52.74	Í			Net increase (decrease) in ca				0.00
	Adjustments for impairment loss reversal of impairment loss	3.97	32./4	3.9/	52./4				cash equi		L -9.96	-2.64	-9.95
<u> </u>	recognised in profit or loss	0.00	4.03	0.00	4.03				Cash and cash equivalents ca statement at beginning of per	iod <b>8.2</b>	18.18	8.33	18.28
$\vdash$	Adjustments for provisions, current Adjustments for provisions, non-	0.00			0.00	1			Cash and cash equivalen flow statement at end of		8.22	5.69	8.33
$\vdash$	current Adjustments for other financial	0.00			0.00	1							
	liabilities, current  Adjustments for other financial	69.44	68.39		68.39								
$\vdash$	liabilities, non-current-long term  Adjustments for other financial	9.45	-222.28		-222.28								
	liabilities, current-Short term  Adjustments for dividend income  Adjustments for interest income	0.00	0.00	0.00	0.00								
	Adjustments for interest income Adjustments for share-based	0.00	0.00	0.00	0.00	1	OTES						

Place : Ahmedabad Date : 28.10.2024

ents for undistributed profits of associates
Other adjustments for which cash

Other adjustments to reconcile profit (loss)

Other adjustments for non-cash

Share of profit and loss from partnership firm or association of

nerships

(1). THE ABOVE RESULTS ARE AS PER AS-108 SEGMENTAL REPORTING AND

BY THE AUDIT COMMITTEE AND APPROVED BY THE BOARD OF DIRECTORS OF THE COMPANY AT THEIR MEETING HELD ON 28TH, OCTOBER, 2024.

> For, Sterling Greenwoods Limited Bharatkumar Lekhi Managing Director DIN: 03363339