

(INR in Lakhs except Earnings per share data)					
Consolidated Financial Results for the quarter and year ended March 31, 2024					
Particulars	Quarter Ended			Year Ended	
	March 31, 2024*	December 31, 2023	March 31, 2023*	March 31, 2024	March 31, 2023
	Audited	Un-audited	Audited	Audited	Audited
Revenues	18,805	18,295	18,813	70,409	71,340
Other income (before share of profit of joint venture, tax and dividend)	(197)	(187)	947	(810)	(5,642)
Income before tax	(197)	(181)	959	(757)	(5,399)
Income after tax	1,074	(82)	1,208	995	(3,809)
Net income/(loss) for the period [comprising profit/(loss) after tax and other comprehensive income/(loss) (after tax)]	(315)	21	(4,047)	(612)	(7,615)
Equity capital (Face value - INR 10/- per share)	7,367	7,367	7,367	7,367	7,367
Reserve				1,40,540	1,40,196
Retained Earnings	7,367	7,367	24,239	7,367	24,239
Equity (as per Companies Act 2013)	1,53,134	1,52,240	1,52,276	1,53,134	1,52,276
Debt	5,511	15,133	5,715	5,511	5,715
Capital employed (in times)	0.04	0.10	0.04	0.04	0.04
Reserve	1	1	1	1	1
Debt to Equity Ratio (in times)	(0.03)	0.01	0.20	0.08	(0.58)
Debt to Capital employed Ratio (in times)	0.44	0.46	5.06	0.38	(2.49)
Debt to share (of INR 10/- each)	(not annualised)	(not annualised)	(not annualised)		
	1.46	(0.11)	1.64	1.35	(5.17)

Our consolidated financial results for the quarter and year ended March 31, 2024 were reviewed and recommended by the Audit Committee and approved by Directors at their respective meetings held on May 7, 2024. The Statutory Auditors have conducted an audit of the above results pursuant to and Regulation 52(4) of the SEBI LODR as amended from time to time and have issued an unmodified audit opinion.

Our consolidated financial results have been prepared in accordance with the Indian Accounting Standards ("Ind AS") prescribed under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules, as amended from time to time.

Information on standalone financial results is as follows:

(INR in Lakhs)					
Particulars	Quarter Ended			Year Ended	
	March 31, 2024	December 31, 2023	March 31, 2023	March 31, 2024	March 31, 2023
	Audited	Un-audited	Audited	Audited	Audited
Revenues	18,805	18,295	18,813	70,409	71,340
Income Tax	(161)	(204)	731	(954)	(6,339)
Net Income	1,110	(105)	980	798	(4,749)
Net Income/(Loss)	795	(84)	(3,067)	186	(12,364)

The consolidated financial results for the quarter ended March 31, 2024 and March 31, 2023 are the balancing figures between the audited figures in respect of the full financial year up to date figures up to December 31, 2023 and December 31, 2022 respectively, being the end of the third quarter of the financial year, which is subject to limited review.

For and on behalf of the Board of Directors

Shobhana Bhartia
Chairperson