

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/NINE MONTHS ENDED DECEMBER 31, 2024													
SL No.	Particulars	STANDALONE					CONSOLIDATED						
		Quarter Ended		Nine Months Ended		Year Ended	Quarter Ended		Nine Months Ended		Year Ended		
		31.12.2024 (Unaudited)	30.09.2024 (Unaudited)	31.12.2023 (Unaudited)	31.12.2024 (Unaudited)	31.12.2023 (Unaudited)	31.03.2024 (Audited)	31.12.2024 (Unaudited)	30.09.2024 (Unaudited)	31.12.2023 (Unaudited)	31.12.2024 (Unaudited)	31.12.2023 (Unaudited)	31.03.2024 (Audited)
	<b>PART- I</b>												
	<b>Revenue from Operations</b>												
	Interest Income	3.71	4.49	4.66	12.79	14.10	18.80	3.99	4.66	7.90	13.57	17.83	25.95
	Dividend Income	-	-	-	-	-	-	0.03	0.08	0.21	0.18	0.21	0.21
	Rental Income	-	-	-	-	-	-	-	-	-	-	-	-
	Fees and commission Income	-	-	-	-	-	-	-	-	-	-	-	-
	Net gain on fair value changes	-	-	-	-	-	-	-	-	-	-	-	-
	Net gain on derecognition of financial instruments under amortised cost category	-	-	-	-	-	-	-	-	-	-	-	-
	Sale of products(including Excise Duty)	-	-	-	-	-	-	-	-	-	-	-	-
	Sale of services	-	-	-	-	-	-	-	-	-	-	-	-
	Others (Sale of Shares)	-	-	-	-	-	-	-	-	-	-	-	0.42
	Others (Profit on sale of Investments)	-	-	-	-	-	-	1.48	2.46	2.39	4.95	5.79	11.36
<b>I</b>	<b>Total Revenue from Operations</b>	<b>3.71</b>	<b>4.49</b>	<b>4.66</b>	<b>12.79</b>	<b>14.10</b>	<b>18.80</b>	<b>5.50</b>	<b>7.20</b>	<b>10.50</b>	<b>18.70</b>	<b>23.83</b>	<b>37.94</b>
	<b>Other Income</b>												
	Interest on Income Tax Refund	-	-	-	-	-	0.05	-	-	-	-	-	0.05
	Interest on Security Deposit	-	-	-	-	-	-	-	-	-	-	-	0.00
	Interest on Other Advances	-	-	-	-	-	-	-	-	-	-	-	-
	Profit on sale of Property, Plant & Equipment	-	-	-	-	-	-	-	-	-	-	-	-
	Service Charges	0.75	0.75	0.75	2.25	2.25	3.00	0.75	0.75	0.75	2.25	2.25	4.44
	Rent	0.68	0.68	0.68	2.03	2.03	2.70	0.68	0.68	0.68	2.03	2.03	2.70
	Liabilities written back	-	-	0.14	-	0.21	0.34	-	-	0.11	-	0.70	0.40
	Miscellaneous Receipts	-	-	-	-	-	0.01	-	0.06	-	0.06	-	-
<b>II</b>	<b>Total Other Income</b>	<b>1.43</b>	<b>1.43</b>	<b>1.57</b>	<b>4.28</b>	<b>4.49</b>	<b>6.09</b>	<b>1.43</b>	<b>1.49</b>	<b>1.54</b>	<b>4.34</b>	<b>4.98</b>	<b>7.61</b>
<b>III</b>	<b>Total Income (I + II)</b>	<b>5.14</b>	<b>5.93</b>	<b>6.23</b>	<b>17.07</b>	<b>18.59</b>	<b>24.89</b>	<b>6.92</b>	<b>8.69</b>	<b>12.04</b>	<b>23.03</b>	<b>28.81</b>	<b>45.55</b>
	<b>Expenses</b>												
	Finance Costs	-	-	-	-	-	-	-	-	-	-	-	-
	Fees and commission expense	-	-	-	-	-	-	-	-	-	-	-	-
	Net loss on fair value changes	-	-	-	-	-	-	-	-	-	-	-	-
	Net loss on derecognition of financial instruments under amortised cost category	-	-	-	-	-	-	-	-	-	-	-	-
	Impairment on financial instruments	-	-	-	-	-	-	-	-	-	-	-	-
	Loan Written off under OTS	-	-	-	-	-	-	-	-	-	-	-	-
	Provision for Doubtful Loan	-	-	-	-	-	-	-	-	-	-	-	-
	Cost of materials consumed	-	-	-	-	-	-	-	-	-	-	-	-
	Purchases of Stock-in-trade	-	-	-	-	-	-	-	-	-	-	-	-
	Changes in Inventories of finished goods, stock-in-trade and work-in- progress	-	-	-	-	-	-	-	-	-	-	-	-
	Employee Benefits Expenses	3.91	5.74	3.74	12.66	10.04	10.79	5.91	7.24	5.30	17.66	13.48	16.25
	Depreciation, amortization and impairment	0.10	0.10	0.10	0.30	0.29	0.40	0.10	0.10	0.10	0.30	0.29	0.40
	Others expenses	2.61	2.77	3.61	6.87	8.28	11.85	3.33	3.35	4.37	9.73	10.79	17.37
<b>IV</b>	<b>Total Expenses</b>	<b>6.62</b>	<b>8.62</b>	<b>7.45</b>	<b>19.83</b>	<b>18.61</b>	<b>23.03</b>	<b>9.71</b>	<b>20.09</b>	<b>13.39</b>	<b>37.46</b>	<b>32.81</b>	<b>35.09</b>
<b>V</b>	<b>Profit/(Loss) Before Exceptional &amp; extra ordinary Items &amp; Tax</b>	<b>(1.48)</b>	<b>(2.69)</b>	<b>(1.23)</b>	<b>(2.76)</b>	<b>(0.02)</b>	<b>1.86</b>	<b>(2.78)</b>	<b>(11.41)</b>	<b>(1.35)</b>	<b>(14.43)</b>	<b>(4.01)</b>	<b>10.45</b>
<b>VI</b>	<b>Exceptional Items</b>						0.10	-	-	-	-	-	0.10
<b>VII</b>	<b>Profit/(Loss) Before Tax (V-VI)</b>	<b>(1.48)</b>	<b>(2.69)</b>	<b>(1.23)</b>	<b>(2.76)</b>	<b>(0.02)</b>	<b>1.96</b>	<b>(2.78)</b>	<b>(11.41)</b>	<b>(1.35)</b>	<b>(14.43)</b>	<b>(4.01)</b>	<b>10.55</b>
<b>VIII</b>	<b>Less : Tax Expense</b>												
	a) Current Tax	-	-	-	-	-	0.00	-	-	0.28	-	0.28	0.89
	b) Deferred Tax	(0.01)	-	0.03	0.03	0.07	0.32	(0.08)	(2.26)	1.23	(2.33)	0.07	0.18
<b>IX</b>	<b>Profit/(Loss) for the period from continuing operations</b>	<b>(1.47)</b>	<b>(2.69)</b>	<b>(1.26)</b>	<b>(2.79)</b>	<b>(0.09)</b>	<b>1.63</b>	<b>(2.70)</b>	<b>(9.15)</b>	<b>(2.86)</b>	<b>(12.10)</b>	<b>(4.36)</b>	<b>9.48</b>
<b>X</b>	<b>Profit/(Loss) from discontinuing operations</b>												
<b>XI</b>	<b>Tax Expenses of discontinued operations</b>												
<b>XII</b>	<b>Profit/(Loss) from discontinued operations (After Tax)</b>												
<b>XIII</b>	<b>Profit/(Loss) for the period</b>	<b>(1.47)</b>	<b>(2.69)</b>	<b>(1.26)</b>	<b>(2.79)</b>	<b>(0.09)</b>	<b>1.63</b>	<b>(2.70)</b>	<b>(9.15)</b>	<b>(2.86)</b>	<b>(12.10)</b>	<b>(4.36)</b>	<b>9.48</b>



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XIV	<b>Other Comprehensive Income</b>													
(A)	(i) Items that will not be reclassified to profit or loss													
	- Change in Fair Value of Equity & Other Financial Instruments	(0.10)	(26.30)	(2.46)	(26.02)	(38.04)	43.54	0.58	(18.40)	1.59	(9.64)	5.26		
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.01	3.42	0.51	3.35	7.91	(7.99)	(0.09)	1.76	(0.63)	(0.03)	(2.84)		
	Subtotal (A)	(0.09)	(22.88)	(1.95)	(22.67)	(30.13)	35.55	0.49	(16.64)	0.96	(9.67)	2.42		
(B)	(i) Items that will be reclassified to profit or loss	-	-	-	-	-	-	-	-	-	-	-		
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-	-	-	-	-	-		
	Subtotal (B)	-	-	-	-	-	-	-	-	-	-	-		
	Other Comprehensive Income (A + B)	(0.09)	(22.88)	(1.95)	(22.67)	(30.13)	35.55	0.49	(16.64)	0.96	(9.67)	2.42		
XV	<b>Total Comprehensive Income for the period (XIII+XIV)</b>	(1.56)	(25.57)	(3.21)	(25.46)	(30.22)	37.19	(2.21)	(25.79)	(1.90)	(21.77)	(1.94)		
XVI	<b>Non Controlling Interest</b>	-	-	-	-	-	-	0.23	1.62	1.12	3.48	8.45		
XVII	<b>Total Comprehensive Income for the period after non controlling interest (XV-XVI)</b>	(1.56)	(25.57)	(3.21)	(25.46)	(30.22)	37.19	(2.44)	(27.41)	(3.02)	(25.25)	(10.39)		
	Paid up Equity Share Capital (Face Value ₹10/- each)	110	110	110	110	110	110	110	110	110	110	110		
	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting year	-	-	-	-	-	-	-	-	-	-	-		
XVIII	<b>Earning per equity share (Face Value ₹ 10/- each) (for continuing operations) (not annualised)</b>													
	a) Basic	(0.13)	(0.24)	(0.11)	(0.25)	(0.01)	0.15	(0.25)	(0.83)	(0.26)	(1.10)	(0.40)		
	b) Diluted	(0.13)	(0.24)	(0.11)	(0.25)	(0.01)	0.15	(0.25)	(0.83)	(0.26)	(1.10)	(0.40)		
XIX	<b>Earning per equity share (Face Value ₹ 10/- each) (for discontinuing operations)</b>													
	a) Basic	-	-	-	-	-	-	-	-	-	-	-		
	b) Diluted	-	-	-	-	-	-	-	-	-	-	-		
XX	<b>Earning per equity share (Face Value ₹ 10/- each) (for continuing and discontinuing operations)(not annualised)</b>													
	a) Basic	(0.13)	(0.24)	(0.11)	(0.25)	(0.01)	0.15	(0.25)	(0.83)	(0.26)	(1.10)	(0.40)		
	b) Diluted	(0.13)	(0.24)	(0.11)	(0.25)	(0.01)	0.15	(0.25)	(0.83)	(0.26)	(1.10)	(0.40)		
	<b>PART- II</b>													
A	<b>PARTICULARS OF SHARE HOLDING</b>													
	<b>Public Share Holding</b>													
	No.of Share (Face Value ₹ 10/- each)	426050	426050	426050	426050	426050	426050	426050	426050	426050	426050	426050		
	Percentage of Share Holding	38.73%	38.73%	38.73%	38.73%	38.73%	38.73%	38.73%	38.73%	38.73%	38.73%	38.73%		
	<b>Promoters and promoter group Shareholdings</b>													
	<b>Pledges / Encumbered</b>													
	No.of Share ( Face Value ₹ 10/- each)	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil		
	Percentage of Shares (as a % of the total share holding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil		
	Percentage of Shares (as a % of the total share Capital of the Co.)	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil		
	<b>Non Encumbered</b>													
	No.of Share ( Face Value ₹ 10/- each)	673950	673950	673950	673950	673950	673950	673950	673950	673950	673950	673950		
	Percentage of Shares (as a % of the total share holding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%		
	% of Shares (as a % of the total share capital of the co.)	61.27%	61.27%	61.27%	61.27%	61.27%	61.27%	61.27%	61.27%	61.27%	61.27%	61.27%		



Particulars	Quarter ended 31.12.2024
<b>B INVESTORS COMPLAINTS</b>	
Pending at the beginning of the period	Nil
Received during the period	Nil
Disposed of during the period	Nil
Remaining unresolved at the end of the period	Nil

**NOTES :**

1 The above financial results are published in accordance with regulation 33 of the SEBI (Listing Obligation & Disclosure Requirements) Regulations, 2015, have been reviewed by the Audit committee, limited review by the Statutory Auditor and approved by the Board of Directors at their meetings held on 24/01/2025. The financial results are in accordance with the Indian Accounting Standards (Ind AS) as prescribed under section 133 of the Companies Act, 2013, read with rule 3 of the Companies (Indian Accounting Standard) Rules, 2015 and Companies (Indian Accounting Standards) (Amendment Rules), 2016.

2 The consolidated financial results includes financial results of the following subsidiaries and associates:

Subsidiaries:

Kredo Commercial Limited  
Kredo Venture Limited  
Kredo Developers Limited  
Siddhipriya Vincom Private Limited

Associates:

Mannabarie Tea Company Limited

3 Company operates only in one segment i.e. Finance & Investment.

4 Previous period's figures have been recast where ever necessary.

Place: Kolkata  
Date: 24th January, 2025



By Office of the Board

*Ramawatar Ghig*

Ramawatar Lohia  
Director