



M JHUNJHUNWALA & ASSOCIATES
CHARTERED ACCOUNTANTS

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SIDDHA WESTON
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To
The Board of Directors
Mandya Finance Company Limited

1. We have reviewed the accompanying statement of unaudited financial results of **Mandya Finance Company Limited** ("the Company") for the quarter ended June 30,2023 (the "statement") attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations ,2015 as amended (the "Listing Regulations")
2. This Statement, which is the responsibility of the Company's management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "*Interim Financial Reporting*" ("Ind AS 34"), as prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India.
3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "*Review of Interim Financial Information performed by the Independent Auditor of the Entity*" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement.
4. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
5. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement has not been prepared in all material respects in accordance with applicable Ind AS and other recognized accounting practices and policies and has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M JHUNJHUNWALA & ASSOCIATES
Chartered Accountants
FRN: 328750E

Mohit Jhunjunwala



Mohit Jhunjunwala
Proprietor
Membership Number: - 300180
UDIN No: 23300180BGXTH14205

Place: Kolkata
Dated: 10.08.2023

MANDYA FINANCE COMPANY LIMITED**CIN : L51909WB1981PLC034018**

Regd. Office: 7, Chittaranjan Avenue, 3rd Floor, P.S. Bowbazar, Kolkata - 700072

Tel No. (033) 40306000; Fax : (033) 2225 2471;

E-mail : cs.sgroup2013@gmail.com ; Web : www. salarpuriagroup.com

**Extract of Statement Standalone Unaudited Financial Result
For the Quarter ended 30th June 2023**

(Rs. In lakhs except EPS)

Particulars	Quarter Ended 30.06.2023	Year Ended 31.03.2023	Corresponding 3 Months ended 30.06.2022 in the Previous year
	Unaudited	Audited	Unaudited
Total Income from Operations	34.62	43.97	13.09
Net Profit /(Loss) for the period before tax	(20.50)	24.73	0.37
Net Profit / (Loss) for the period after tax	(19.27)	17.81	1.37
Total Comprehensive Income for the period	(2.23)	2227.04	(2.24)
Equity Share Capital	192.00	192.00	192.00
Earnings per Share (of Rs.10/- each) Basic & Diluted	(1.00)	0.93	0.07

Notes :

- The above is an extract of the detailed format of Quarterly unaudited financial results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly unaudited financial results are available on the Company's website at www.salarpuriagroup.com and www.cse-india.com

Place : Kolkata

Date : 10/08/23



For Mandya Finance Company Limited

Aditya Sadani

Aditya Sadani

Director

Din No. : 09023418

MANDYA FINANCE COMPANY LIMITED

CIN - L51909WB1981PLC034018

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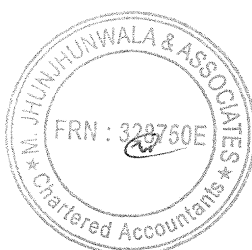
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Statement of Standalone Unaudited Financial Results for the Quarter ended 30th June,2023

PART I					
(Rs. In lakhs except EPS)					
Sl.	Particulars	3 months ended	Preceding 3	Corresponding 3	Year Ended
		30.06.2023	Months ended	months ended	01.04.2022 to
			31.03.2023	30.06.2022 in the	31.03.2023
		Unaudited	Audited	Unaudited	Audited
1)	Income				
	a) Revenue from Operations				
	Interest Income	1.78	4.70	4.07	15.62
	Dividend Income	0.30	-	0.75	1.53
	Sale of Products(Shares & Mutual Funds)	25.40	-	-	-
	Net Gain (Loss) on Fair Value Changes	5.87	(8.39)	8.27	22.35
	Total Revenue From Operations	33.35	(3.69)	13.09	39.50
	b) Other income	1.27	0.23	-	4.47
	Total Income from operations (net)	34.62	(3.46)	13.09	43.97
2)	Expenses				
	a) Finance costs	-	-	-	-
	b) Purchases of stock-in-trade	-	-	-	-
	c) Changes in inventories of stock-in-trade	24.81	(1.32)	9.00	3.45
	d) Employee benefits expense	1.15	2.02	1.59	6.73
	e) Fair valuation loss on sale of Investments	24.30	-	-	-
	f) Depreciation and amortisation expense	0.01	0.01	0.02	0.05
	g) Other expenses	4.85	3.23	2.11	9.02
	Total expenses	55.12	3.94	12.72	19.24
3)	Profit / (Loss) before Tax	(20.50)	(7.40)	0.37	24.73
4)	Tax expenses	(1.23)	(1.59)	(1.00)	6.92
5)	Profit / (Loss) after Tax	(19.27)	(5.81)	1.37	17.81
6)	Other Comprehensive Income, Net of income tax				
	A.Items that will not be reclassified to profit or loss (net of tax)	10.00	2208.77	(3.61)	2209.23
	B. Items that will be reclassified to profit or loss (net of tax)	7.04	-	-	-
	Total other comprehensive income, net of income tax	17.04	2,208.77	(3.61)	2,209.23
7)	Total comprehensive Income for the period	(2.23)	2202.96	(2.24)	2227.04
8)	Paid-up equity share capital (Face Value of Rs. 10/- each)	192.00	192.00	192.00	192.00
9)	Earnings per share (of Rs. 10/-each)(not annualised):				
	(a) Basic	(1.00)	(0.30)	0.07	0.93
	(b) Diluted				

Notes:

- These financial results have been prepared in accordance with the recognition and measurement principles of Indian Accounting Standards ("Ind AS") prescribed under Section 133 of the Companies Act, 2013 read with relevant Rules issued thereunder and the other accounting principles generally accepted in India.
- The above Financial Result have been reviewed by the Audit Committee and approved by Board of Directors at its meeting held on 10th Aug '23
- The Board has not recommended any Dividend for the quarter
- The figures for the corresponding periods have been regrouped, rearranged and reclassified wherever necessary.
- As prescribed by Ind AS -108 Operating Segments is not applicable to the Company.



For Mandya Finance Company Limited

Aditya Sadani

Aditya Sadani
Director
DIN : 09023418

Date: 10/08/23
Place: Kolkata