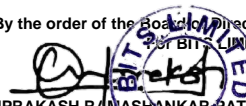


CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2023 (Rs. in Lakh)					
Sr. No	Particulars	Quarter Ended			Year Ended
		(30.06.2023)	(31.03.2023)	(30.06.2022)	(31.03.2023)
		Unaudited	Audited	Unaudited	Audited
i	Revenue from Operation	21.06	20.76	19.80	80.14
ii	Other Income	0.32	1.69	9.46	28.45
iii	Total Revenue (i+ii)	21.38	22.45	29.26	108.59
iv	Expenses				
	Purchase of Stock in Trade	-	-	-	-
	Employee benefit expenses	6.38	7.54	8.27	30.53
	Finance Cost	-	-	-	-
	Depreciation and Amortisation Expenses	1.41	0.10	1.56	4.76
	Other Expenditure	10.61	13.29	16.30	72.34
	Total Expenses	18.40	20.93	26.12	107.63
v	Profit/ (loss) before exceptional Item & Tax (iii-iv)	2.98	1.52	3.14	0.96
vi	Exceptional Items	-	-	-	-
vii	Profit before tax (v-vi)	2.98	1.52	3.14	0.96
viii	Tax expense	-	-	-	-
	(a) Current tax	-	-	0.92	-
	(b) Deferred tax	-	-	-	-
	(c) Prior Period Adjustment Tax	-	-	-	-
ix	Profit/ (loss) for the period (vii-viii)	2.98	1.52	2.22	0.96
x	Shares of Profit/(Loss) of associates	-	(0.17)	0.11	(0.17)
xi	Other Comprehensive Income				
	1 (a) Items that will not be reclassified to profit or (loss)	-	-	-	-
	(b) Income tax relating to items that will not be reclassified to profit or (loss)	-	-	-	-
	2 (a) Items that will be reclassified to profit or (loss)	-	-	-	-
	(b) Income tax relating to items that will be reclassified to profit or (loss)	-	-	-	-
	(b) Prior Period	-	-	-	-
	Total	-	-	-	-
xii	Total Comprehensive income for the period (ix+x)	2.98	1.35	2.33	0.79
xiii	Paid up Equity share value Capital (Face Value Rs 2/-)	2,237.50	2,237.50	2,237.50	2,237.50
xiv	Earning per Equity Share of Rs. 2/- Each :				
	Basic EPS	0.0027	0.0012	0.0021	0.0007
	Diluted EPS	0.0027	0.0012	0.0021	0.0007
PART – II (Select Information for the Quarter Ended 30TH JUNE, 2023)					
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	Number of Shares	39075814	39075814	39075814	39075814
	Percentage of shareholding	34.93%	34.93%	34.93%	34.93%
2	Promoter and promoter group shareholding				
a)	Pledged/Encumbered				
b)	Non-encumbered				
	Number of Shares	72799186	72799186	72799186	72799186
	Percentage of Shares (as total shareholding of promoter and promoter group)	100%	100%	100%	100%
	Percentage of shares (as a % of the total share capital of the company)	65.07%	65.07%	65.07%	65.07%
	PARTICULARS				
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter				Nil
	Receiving during the quarter				Nil
	Disposed of during the quarter				Nil
	Remaining unresolved at the end of the quarter				Nil
Note:					
1	The Above unaudited financial statements \ results for the Quarter ended as on 30th June 2023, have been reviewed by audit committee and approved by the Board of Directors in meeting held on 12th Aug 2023.				
2	The previous year figures have been regrouped , re classified and recasted wherever necessary.				
3	The Company operates in only one segment				
4	The figures for the quarter ended 31st March 2023 are the balancing figures between audited figures in respect of the full financial year 2022-23 and the published year to date figures upto 31st Dec 2022.				
Place New Delhi		By the order of the Board of Directors			
Date: 12.08.2023		 OMPRAKASH RAMASHANKAR PATHAK (MANAGING DIRECTOR) DIN-01428320			