

AMAR VANIJYA LIMITED
CIN:L74900DL1985PLC020118
105, SOUTHEX PLAZA - II, LEELA RAM MARKET,
SOUTH EXTN - II
NEW DELHI - 110049

STATEMENT OF UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER AND NINE MONTHS ENDED 31ST DEC 2024

(Rs. In Lacs)

Particulars	Quarter Ended			Nine Months Ended		Year ended 31 Mar'24 Audited
	3 Months ended 31 Dec'24	3 Months ended 30 Sep'24	3 Months ended 31 Dec'23	31st Dec. 2024	31st Dec. 2023	
	(Unaudited)	(Unaudited)	(Unaudited)	Unaudited	Unaudited	
1 Revenue from Operations						
Interest Income from Operation	8.71	8.92	5.17	25.76	16.96	30.40
Other Operating Income	-	0.06	0.16	0.06	0.16	0.16
Total Revenue from Operation	8.71	8.98	5.33	25.82	17.12	30.56
2 Expenditure :						
a Interest Paid	6.32	6.60	4.24	19.02	8.93	14.32
b Employees Benefit Expenses	0.84	1.14	2.97	3.92	9.88	13.47
c Depreciation and amortisation expenses	-	-	-	-	-	-
d Impairment of Assets/ Bad Debts/Loans Written off (Net of Provision on Sub Standard Assets)	-	-	18.57	-	29.71	48.27
e Other Expenditure	0.31	0.46	0.67	2.16	4.27	5.11
f Loss on Sale/Written off of Unquoted Equity Shares	-	-	-	-	0.62	0.62
Total Expenses	7.47	8.20	26.45	25.10	53.41	81.79
3 Profit(+)/Loss(-) Before Exceptional Item and Tax (1-2)	1.24	0.78	-21.12	0.72	-36.29	-51.23
4 Exceptional items	-	-	-	-	-	-
5 Profit(+)/Loss(-) Before Tax (3+4)	1.24	0.78	-21.12	0.72	-36.29	-51.23
6 Tax expenses	-	-	-	-	-	-
7 Profit(+)/Loss(-) After Tax for the Period (5-6)	1.24	0.78	-21.12	0.72	-36.29	-51.23
8 Other Comprehensive Income						
(i) Items that will not be reclassified to profit or Loss Change in Fair Value of Equity & Other financial Instruments	-	(3.06)	-	(3.06)	(52.93)	(52.93)
(ii) Income tax relating to items that will not be reclassified to profit or loss	-	7.43	-	7.43	-	(11.01)
9 Total Comprehensive Income for the period (7+8)	1.24	5.15	-21.12	5.09	-89.22	-93.15
10 Paid Up Equity Share Capital (Face Value @ Rs. 10 Each)	199.20	199.20	199.20	199.20	199.20	199.20
11 Reserve Excluding Revaluation Reserve	-	-	-	-	-	-
12 I) Earning per share (EPS) (not annualised)- Rs. 10 each						
a) Basic	0.06	0.04	-1.06	0.04	-1.82	-2.57
b) Diluted	0.06	0.04	-1.06	0.04	-1.82	-2.57

Notes:

- The above Financial Results have been prepared in accordance with recognition and measurement principles of the Indian Accounting Standards (Ind As) 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 results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 24th January 2025, Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015, as amended. The Statutory Auditors of the Company have been carried out Limited review of the aforesaid results
- The Company is engaged primarily in the business of financing and accordingly there are no separate reportable segments as per AS 108 dealing with Operating Segment.
- The previous period's figures has been regrouped & rearranged wherever necessary.

Amar Vanijya Ltd.

Ramawatar Lohia

Director / Authorised Signatory

Ramawatar Lohia
Director
(DIN:00486838)

Date: 24/01/2025
Place :- KOLKATA