

STANROSE MAFATLAL

INVESTMENTS AND FINANCE LIMITED

REGD. OFFICE :
6TH FLOOR, "POPULAR HOUSE",
ASHRAM ROAD,
AHMEDABAD-380 009.
CIN - L65910GJ1980PLC003731

PHONE : 079-26580067-96. 66310887, 66311067
FAX : 079-26589557
WEBSITE : www.stanroseinvest.com
E-MAIL : info@stanroseinvest.com
investorcare@stanroseinvest.com (For Investors)

STATEMENT OF UNAUDITED FINANCIAL RESULTS (STANDALONE AND CONSOLIDATED) FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2024

| Sr. No. | Particulars | Standalone | | | | | | Consolidated | | | | | |
|---------|---|------------------|-------------|----------------------|-------------|---------------|------------|------------------|-------------|----------------------|-------------|---------------|------------|
| | | Quarter ended on | | Nine months ended on | | Year ended on | | Quarter ended on | | Nine months ended on | | Year ended on | |
| | | 31/12/2024 | 30/09/2024 | 31/12/2023 | 31/12/2024 | 31/12/2023 | 31/03/2024 | 31/12/2024 | 30/09/2024 | 31/12/2023 | 31/12/2024 | 31/12/2023 | 31/03/2024 |
| | | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Audited) | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Audited) |
| 1 | Revenue from Operations | 0.15 | 0.64 | 0.31 | 0.79 | 1.01 | 1.40 | 0.32 | 0.81 | 0.48 | 1.30 | 1.48 | 2.04 |
| | Interest Income | 0.12 | 71.51 | 0.20 | 134.39 | 135.67 | 135.67 | 0.13 | 71.52 | 0.20 | 134.39 | 135.67 | 135.67 |
| | Net Gain on Fair Value Changes | - | 0.00 | 0.24 | - | 1.76 | 1.76 | -0.00 | - | 0.24 | - | 1.76 | 1.76 |
| | Other Income | 0.55 | - | 1.26 | 0.55 | 1.31 | 1.31 | 0.54 | - | 1.28 | 0.55 | 1.33 | 1.33 |
| | Total Income from Operations | 0.81 | 72.16 | 2.01 | 135.72 | 139.75 | 140.14 | 0.98 | 72.33 | 2.20 | 136.24 | 140.25 | 140.81 |
| 2 | Expenditure : | | | | | | | | | | | | |
| | Finance cost | 0.71 | 0.80 | 1.06 | 2.39 | 1.58 | 2.55 | 0.70 | 0.79 | 1.06 | 2.39 | 1.58 | 2.55 |
| | Employee benefit expenses | 28.67 | 20.87 | 21.35 | 79.65 | 62.39 | 92.11 | 28.67 | 20.87 | 21.35 | 79.65 | 62.39 | 92.11 |
| | Depreciation and amortization | 11.02 | 11.02 | 10.29 | 33.05 | 30.84 | 48.32 | 11.02 | 11.01 | 10.29 | 33.05 | 30.84 | 48.32 |
| | Other expenses | 46.92 | 67.17 | 52.84 | 156.52 | 165.57 | 213.56 | 46.91 | 67.76 | 53.12 | 157.48 | 166.31 | 214.54 |
| | Total Expenditure | 87.32 | 99.85 | 85.55 | 271.61 | 260.38 | 356.54 | 87.30 | 100.43 | 85.83 | 272.56 | 261.12 | 357.53 |
| 3 | Profit / (Loss) before Exceptional Item & Tax | (86.50) | (27.69) | (83.54) | (135.88) | (120.63) | (216.40) | (86.31) | (28.10) | (83.63) | (136.32) | (120.87) | (216.72) |
| | Exceptional Item | - | - | - | - | - | (538.41) | - | - | - | - | - | (538.41) |
| 4 | Profit / (Loss) before Tax | (86.50) | (27.69) | (83.54) | (135.88) | (120.63) | (754.81) | (86.31) | (28.10) | (83.63) | (136.32) | (120.87) | (755.13) |
| 5 | Tax Expenses | | | | | | | | | | | | |
| | Current Tax | 0.00 | 0.00 | 0.00 | - | - | - | - | 0.00 | 0.00 | - | - | - |
| | Deferred Tax | 0.32 | 0.56 | (0.34) | 1.23 | 0.86 | 0.41 | 0.33 | 0.57 | (0.34) | 1.23 | 0.86 | 0.41 |
| | Earlier Year Tax Adjustment | 0.00 | 0.00 | (10.68) | 0.00 | (10.68) | (10.43) | 0.00 | -10.68 | -10.68 | 0.00 | (10.68) | (10.68) |
| | | 0.32 | 0.56 | (11.02) | 1.23 | (9.82) | (10.02) | 0.33 | 0.57 | (11.02) | 1.23 | (9.82) | (10.27) |
| 6 | Profit / (Loss) after Taxes | (86.83) | (28.26) | (72.52) | (137.12) | (110.81) | (744.79) | (86.64) | (28.67) | (72.62) | (137.56) | (111.05) | (744.86) |
| 7 | Other Comprehensive Income | | | | | | | | | | | | |
| | Items that will not be reclassified to profit or loss | | | | | | | | | | | | |
| | Re-measurement of define benefit plan | - | - | - | - | - | 0.71 | - | - | - | - | - | 0.71 |
| | Fair value gain / (loss) on investment in equity instruments measured as fair value through OCI | (62.67) | 298.40 | 191.43 | 624.39 | (154.99) | (378.09) | (62.67) | 298.40 | 191.43 | 624.39 | (154.99) | (378.09) |
| | Income tax relating to Items that will not be reclassified to profit or loss | 14.96 | (53.66) | (19.68) | (79.69) | 25.16 | 47.08 | 14.96 | (53.66) | (19.68) | (79.69) | 25.16 | 47.09 |
| | Total Other Comprehensive Income | (47.70) | 244.74 | 171.75 | 544.71 | (129.82) | (330.30) | (47.71) | 244.74 | 171.75 | 544.71 | (129.82) | (330.30) |
| | Total Comprehensive Income for the period | (134.53) | 216.48 | 99.23 | 407.59 | (240.63) | (1075.10) | (134.35) | 216.07 | 99.14 | 407.15 | (240.87) | (1075.16) |
| 8 | Paid-up Equity Share Capital (Face Value Rs. 10/- per share) | 396.79 | 396.79 | 396.79 | 396.79 | 396.79 | 396.79 | 396.79 | 396.79 | 396.79 | 396.79 | 396.79 | 396.79 |
| 9 | Basic & Diluted Earning per Share in Rs. | (2.19) | (0.71) | (1.83) | (3.46) | (2.79) | (18.77) | (2.18) | (0.72) | (1.83) | (3.47) | (2.80) | (18.77) |

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Notes:

- 1 The above results, reviewed by the Audit Committee, were approved and taken on record by the Board of Directors at their Meeting held on February 07, 2025 and have also been subjected to "Limited Review" by the Statutory Auditors.
- 2 The Consolidated Financial results include financial results of wholly owned Subsidiary Company viz. Stan Plaza Limited
- 3 These financial results have been prepared in accordance with the Indian Accounting Standards (Ind AS) notified under section 133 of the Companies Act, 2013, read together with the Companies (Indian Accounting Standards) Rules, 2015 as amended issued thereunder and other provisions of the Companies Act 2013, as applicable and guidelines issued by the Securities and Exchange Board of India ("SEBI") and other recognised accounting principles and policies generally accepted in India to the extent possible. These financial results are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with other relevant rules and circulars issued thereunder.
- 4 The Company has no activities other than those of an Investments Company and accordingly, no additional disclosures are required in terms of Indian Accounting Standard - 108 on "Operating Segment".
- 5 Figures for the previous periods have been regrouped / re- arranged, wherever considered necessary.

Place: Mumbai
Date: February 07, 2025

For and on behalf of the Board

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PRM



Pradeep R. Mafatlal
Chairman