

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 ENDED ON JUNE 30, 2024

(Rs. in Lakhs except EPS)

Sr. No.	Particulars	Standalone				Consolidated			
		Quarter ended on		Year ended on		Quarter ended on		Year ended on	
		30/06/2024	31/03/2024	30/06/2023	31/03/2024	30/06/2024	31/03/2024	30/06/2023	31/03/2024
		[Unaudited]	[Audited]	[Unaudited]	[Audited]	[Unaudited]	[Audited]	[Unaudited]	[Audited]
1	Revenue from Operations	-	0.39	0.35	1.40	0.17	0.56	0.51	2.04
	Interest Income	-	-	-	-	-	-	-	-
	Dividend Income	62.75	-	103.48	135.67	62.75	-	103.48	135.67
	Net Gain on Fair Value Changes	-	0.00	0.68	1.76	-	0.00	0.68	1.76
	Other Income	0.00	0.00	-	1.31	0.00	0.00	-	1.33
	Total Income from Operations	62.75	0.40	104.51	140.14	62.92	0.57	104.67	140.81
2	Expenditure :								
	Finance cost	0.89	0.98	0.11	2.55	0.89	0.98	0.11	2.55
	Employee benefit expenses	30.11	29.72	19.80	92.11	30.11	29.72	19.80	92.11
	Depreciation and amortization	11.02	17.48	10.25	48.32	11.02	17.48	10.25	48.32
	Other expenses	42.42	47.99	63.30	213.56	42.81	48.24	63.64	214.54
	Total Expenditure	84.44	96.16	93.44	356.54	84.83	96.41	93.78	357.53
3	Profit / (Loss) before Exceptional Item & Tax	(21.69)	(95.77)	11.07	(216.40)	(21.91)	(95.85)	10.88	(216.72)
	Exceptional Item	-	(538.41)	-	(538.41)	-	(538.41)	-	(538.41)
4	Profit / (Loss) before Tax	(21.69)	(634.17)	11.07	(754.80)	(21.91)	(634.25)	10.88	(755.12)
5	Tax Expenses								
	Current Tax	-	-	1.85	-	-	-	1.85	-
	Deferred Tax	0.34	(0.44)	(4.14)	0.41	0.34	(0.44)	(4.14)	0.41
	Earlier Year Tax Adjustment	-	0.25	-	(10.43)	-	-	-	(10.68)
		0.34	(0.19)	(2.29)	(10.01)	0.34	(0.44)	(2.29)	(10.27)
6	Profit / (Loss) after Taxes	(22.03)	(633.98)	13.35	(744.79)	(22.25)	(633.81)	13.17	(744.85)
7	Other Comprehensive Income								
	Items that will not be reclassified to profit or loss								
	Re-measurement of define benefit plan	-	0.71	-	0.71	-	0.71	-	0.71
	Fair value gain / (loss) on investment in equity instruments measured as fair value through OCI	388.66	(223.11)	26.65	(378.09)	388.66	(223.11)	26.65	(378.09)
	Income tax relating to Items that will not be reclassified to profit or loss	(40.99)	21.92	(6.76)	47.08	(40.99)	21.92	(6.76)	47.09
	Total Other Comprehensive Income	347.67	(200.48)	19.89	(330.30)	347.67	(200.47)	19.89	(330.30)
	Total Comprehensive Income for the period	325.64	(834.46)	33.24	(1075.10)	325.42	(834.28)	33.06	(1075.15)
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
9	Basic & Diluted Earning per Share in Rs.	(0.56)	(15.98)	0.34	(18.77)	(0.56)	(15.97)	0.33	(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 July 25, 2024 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 statements 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 - Ind AS) Rules issued thereafter and the 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 The figures of March 31, 2024 quarter are the balancing figures between audited figure, in respect of the full financial year upto March 31, 2024 and the unaudited published year-to-date figures upto December 31, 2023, being the data of the end of the third Quarter of the financial year which were subjected to limited review.
- 6 Figures for the previous periods have been regrouped / re-arranged, wherever considered necessary.

For and on behalf of the Board



(Pradeep R. Mafatlal)
Chairman

Place: Mumbai
Date : 25/07/2024