

CINDRELLA FINANCIAL SERVICES LIMITED

(Regd. Office : 9 Mangoe lane, 3rd Floor Kolkata 734001)

Statement of Audited Financial Results for the quarter and period ended December 31, 2022

	Particulars	Standalone Financial Results					
		Quarter Ended			Nine Months Ended		Year Ended
		31st December 2022 (Unaudited)	30th September 2022 (Unaudited)	31st December 2021 (Unaudited)	31st December 2022 (Unaudited)	31st December 2021 (Unaudited)	31st March 2022 (Audited)
I	Revenue From Operations						
	Interest Income	1.244	1.575	1.541	3.741	6.329	7.482
	Dividend Income	0.473	0.009	-	0.938	-	-
	Rental Income	-	-	-	-	1.000	1.000
	Consultancy Fee	-	-	-	-	0.060	0.060
	Total revenue from Operation	1.718	1.585	1.541	4.681	7.389	8.543
II	Other Income	1.587	-0.244	-	97.228	14.848	14.840
III	Total Income (I+II)	3.304	1.341	1.541	101.908	22.237	23.383
IV	EXPENSES						
	Employee benefits expense	0.450	0.450	0.450	1.230	1.230	1.800
	Depreciation and amortization expense	-	-	0.047	-	0.141	0.141
	Other expenses	4.895	2.151	1.519	10.658	4.653	7.095
	Total expenses (IV)	5.345	2.601	2.017	11.888	6.024	9.036
V	Profit/(loss) before exceptional items and tax (III-IV)	-2.040	-1.260	-0.476	90.021	16.213	14.347
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/(loss) before tax (V+VI)	-2.040	-1.260	-0.476	90.021	16.213	14.347
VIII	Tax expense:						
	(1) Current tax	2.450	4.959	-0.107	12.141	2.573	2.508
	(2) Deferred tax	-0.810	-0.533	-0.012	-3.873	-0.020	-0.037
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	-3.680	-5.686	-0.357	81.754	13.660	11.876
X	Profit/(loss) from discontinued operations	-	-	-	-	-	-
XI	Tax expense of discontinued operations	-	-	-	-	-	-
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	-	-	-	-	-	-
XIII	Profit/(loss) for the period (IX+XII)	-3.680	-5.686	-0.357	81.753	13.660	11.876
XIV	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit or loss	-1.322	0.765	0.623	-0.125	1.071	1.048
	Deferred Tax on Above (A(i))	-0.302	-0.175	0.157	-0.576	0.270	-0.240
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
XV	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	-4.700	-5.096	0.110	81.656	14.461	12.684
XVI	Earnings per equity share (for continuing operation):						
	(1) Basic	-0.112	-0.173	-0.011	2.479	0.414	0.360
	(2) Diluted	-0.112	-0.173	-0.011	2.479	0.414	0.360
XVII	Earnings per equity share (for discontinued operation):						
	(1) Basic	-	-	-	-	-	-
	(2) Diluted	-	-	-	-	-	-
XVIII	Earnings per equity share (for discontinued & continuing operations)						
	(1) Basic	-0.112	-0.170	-0.011	2.479	0.414	0.360
	(2) Diluted	-0.112	-0.170	-0.011	2.479	0.414	0.360

AUDITORS' CERTIFICATE

In terms of our separate Report of even date annexed hereto.

FOR AGARWAL MAHESH KUMAR & CO.
CHARTERED ACCOUNTANTS

For and on behalf of the Board of Directors

[CA MAHESH AGARWAL]
PARTNER

Director

Date :
Place Siliguri

Director

CINDRELLA FINANCIAL SERVICES LIMITED

(Regd. Office : 9 Mangoe lane, 3rd Floor Kolkata 734001)

Statement of Audited Financial Results for the quarter and period ended December 31st,2022

	Particulars	Consolidated Financial Results					
		Quarter Ended			Nine Months Ended		Year Ended
		31st December 2022 (Unaudited)	30th September 2022 (Unaudited)	31st December 2021 (Unaudited)	31st December 2022 (Unaudited)	31st December 2021 (Unaudited)	31st March 2022 (Audited)
I	Revenue From Operations						
	Interest Income	1.244	1.575	1.541	3.741	6.329	7.482
	Dividend Income	0.473	0.009	-	0.938	-	0.000
	Rental Income	-	-	-	-	1.000	1.000
	Consultancy Fee	-	-	-	-	0.060	0.060
	Total revenue from Operation	1.718	1.585	1.541	4.681	7.389	8.543
II	Other Income	1.587	-0.244	-	97.228	14.848	14.840
III	Total Income (I+II)	3.305	1.341	1.541	101.908	22.237	23.383
	EXPENSES						
	Employee Benefit Expenses	0.450	0.450	0.450	1.230	1.230	1.800
	Depreciation & Amortisation Expenses	-	-	0.047	-	0.141	0.141
	Other Expenses	4.895	2.151	1.519	10.658	4.653	7.095
IV	Total Expenses	5.345	2.601	2.017	11.888	6.024	9.036
III	Profit/(loss) before exceptional items and tax (I- IV)	-2.040	-1.260	-0.476	90.020	16.213	14.347
	Exceptional Items	-	-	-	-	-	-
IV	Profit/(loss) before tax (V-VI)	-2.040	-1.260	-0.476	90.021	16.213	14.347
V	Tax expense:						
	(1) Current tax	2.450	4.959	-0.107	12.141	2.573	2.508
	(2) Deferred tax	-0.810	-0.533	-0.012	-3.873	-0.020	-0.037
VI	Profit (Loss) for the period from continuing operations (VII-VIII)	-3.680	-5.686	-0.357	81.753	13.660	11.876
VII	Profit/(loss) from discontinued operations	-	-	-	-	-	-
	Tax expense of discontinued operations	-	-	-	-	-	-
	Profit/(loss) from Discontinued operations (after tax) (X-XI)	-	-	-	-	-	-
VIII	Profit/(loss) for the period (IX+XII)	-3.680	-5.686	-0.357	81.753	13.660	11.876
IX	Share of Profits from associates	69.604	4.971	8.244	78.173	-1.069	11.425
X	Profit for the period	65.923	-0.715	7.888	159.924	12.591	23.302
XI	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit or loss	-1.322	0.765	0.623	-0.125	1.071	1.048
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-0.302	-0.175	0.157	-0.576	0.270	-0.240
	B (i) Items that will be reclassified to profit or loss						
	(ii) Income tax relating to items that will be reclassified to profit or loss						
XII	Share of Other Comprehensive Income from associates	-2.660	-13.393	5.824	1.337	8.698	10.143
	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	62.244	-13.517	14.178	161.166	22.090	34.253
	Earnings per equity share (for continuing operation):						
	(1) Basic	-0.110	-0.283	-0.011	2.480	0.414	0.707
	(2) Diluted	-0.110	-0.283	-0.011	2.480	0.414	0.707
	Earnings per equity share (for discontinued operation):						
	(1) Basic						
	(2) Diluted						
	Earnings per equity share (for discontinued & continuing operations)						
	(1) Basic	-0.110	-0.283	-0.011	2.480	0.414	0.707
	(2) Diluted	-0.110	-0.283	-0.011	2.480	0.414	0.707

AUDITORS' CERTIFICATE

In terms of our separate Report of even date annexed hereto.

FOR AGARWAL MAHESH KUMAR & CO.
CHARTERED ACCOUNTANTS

For and on behalf of the Board of Directors

[CA MAHESH AGARWAL]
PARTNER

Sangita Devi Baid, Director

Date :
Place SILIGURI

Vivek Baid, Director