Starteck Finance Limited

SFL/SE/14/25-26 Date: 5th August, 2025

National Stock Exchange of India Ltd

Exchange Plaza, Plot no. C/1, G Block, Bandra-Kurla Complex, Bandra (East), Mumbai - 400 051

Mumbai - 400 05 i

Symbol: STARTECK

BSE Limited

Phiroze Jeejeebhoy Tower, Dalal Street.

Mumbai - 400 001

Scrip Code: 512381

Sub: <u>Outcome of Board Meeting – Unaudited Financial Results (Consolidated and Standalone) of the Company for the quarter ended 30th June, 2025</u>

Dear Sir / Madam,

This is in continuation to our intimation dated 31st July, 2025. We wish to inform you that Board of Directors at their meeting held today i.e. Tuesday, 5th August, 2025 has, inter alia, approved the Unaudited Financial Results (Consolidated and Standalone) of the Company for the quarter ended 30th June, 2025.

Pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose herewith a copy of the Unaudited Financial Results (Consolidated and Standalone) of the Company for the quarter ended 30th June, 2025 along with the Limited Review Report thereon.

The meeting of the Board of Directors commenced at 5.00 p.m. and concluded at 5.30 p.m.

This is for your information and records.

Yours sincerely,

For Starteck Finance Limited

Laukik Bhise Company Secretary (ACS No.: 25289)

STARTECK FINANCE LIMITED

Regd. Office: 5th Floor, Sunteck Centre, 37- 40 Subhash Road, Vile Parle (East), Mumbai - 400057 CIN: L51900MH1985PLC037039 Email Id: cosec@starteckfinance.com, website: www.starteckfinance.com, Tel: +91 22 4287 7800, Fax: +91 22 4287 7890

Statement of Unaudited Financial Results for the Quarter ended 30th June, 2025

(₹ in lakhs, except earnings per share data)

		CONSOLIDATED				STANDALONE			
Sr.		Quarter Ended			Year Ended		Quarter Ended		
No.		30-Jun-2025	31-Mar-2025	30-Jun-2024	31-Mar-2025	30-Jun-2025	31-Mar-2025	30-Jun-2024	31-Mar-2025
		Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
1	Income -			-		1.8		. 13	
	(a) Revenue from Operations								
	(i) Interest Income	737.54	714.89	661.17	2,783.22	737.54	714.89	661.17	2,783.22
	(ii) Dividend Income	1.73	3.08	0.63	29.43	1.73	3.08	0.63	29.43
	(iii) Fees and Commission Income	43.14	131.27	40.50	458.44	15.17	84.01	12.31	150.82
	Total Revenue from Operations (a)	782.41	849.24	702.30	3,271.09	754.44	801.98	674.11	2,963.47
	(b) Other Income	240.08	151.54	25.27	376.92	238.20	145.04	25.27	363.36
	Total Income (a+b)	1,022.49	1,000.78	727.57	3,648.01	992.64	947.02	699.38	3,326.83
2	Expenses								
	(i) Finance Cost	532.81	531.86	412.63	1,899.60	532.81	531.86	412.63	1,899.60
	(ii) Employee Benefit Expenses	18.46	18.09	23.09	81.13	18.46	18.09	23.09	81.13
	(iii) Depreciation and Amortisation	13.71	13.71	13.71	54.82	0.30	0.30	0.30	1.21
	(iv) Provisions, Contingencies and Bad Debt write offs	1.35		12.83	70.48	1.35	-	12.83	70.48
	(v) Other Expenses	45.27	68.12	70.32	242.82	38.18	36.82	58.50	156.96
	Total Expenses	611.60	631.78	532.58	2,348.85	591.10	587.07	507.35	2,209.38
	Profit / (Loss) before exceptional and extraordinary items and tax (1-2)	410.89	369.00	194.99	1,299.16	401.54	359.95	192.03	1,117.45
4	Exceptional items	-	143.02	-	143.02		-		-
5	Profit / (Loss) before extraordinary items and tax (3-4)	410.89	225.98	194.99	1,156.14	401.54	359.95	192.03	1,117.45
6	Extraordinary items	-	-		2,120,21	-			
7	Profit / (Loss) before tax (5-6)	410.89	225.98	† 194.99	1,156.14	401.54	359.95	192.03	1,117.45
8	Tax expense				2,220.21	102101			
	Current tax	21.51	18.93	24.17	125.89	21.51	18.93	24.17	125.89
	Deferred tax	32.92	20,66	-	(62.02)	32.92	20.66		(62.02
	Short / (excess) taxation of earlier years	2.10	45.50	-	49.85	2.10	45.50		49.85
9	Profit / (Loss) for the period from continuing operations (7-8)	354.36	140.89	170.82	1,042.42	345.01	274.86	167.86	1,003.73
10	Profit / (Loss) from discontinuing operations	-	-	-		-	-	٠,	
11	Tax expense of discontinuing operations	-				·-	-		
12	Profit / (Loss) for the period from discontinuing operations (10-11)	-	-		_	-	-		
13	Profit / (Loss) for the period (9+12)	354.36	140.89	170.82	1,042.42	345.01	274.86	167.86	1,003.73
14	Minority interest and share of profit / (loss) of associates	-			2,0 12.12	-	-		
15	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss)	354.36	140.89	170.82	1,042.42	345.01	274.86	167.86	1,003.7
	of associates (13 +/- 14)				,		. 27		,
16	Other Comprehensive Income/(Loss)								
	(a) Items that will not be reclassified to profit & loss								
]	Fair Value Gain/(Loss) of investment held through OCI	1,491.76	143.81	37.71	2,417.19	1,491.76	143.81	37.7	2,417.1
	b) Income Tax relating to items that will not be classified to profit & loss	391.67	20.56	-	656.10	391.67	20.56		656.1
-1	c) Items that will be reclassified to profit & loss								
	d) Income Tax relating to items that will be profit & loss		-				-		
-	Total Other Comprehensive Income/(Loss) for the period	1,100.09	123.25	37.71	1,761.09	1,100.09	123.25	37.7	1 1,761.0



STARTECK FINANCE LIMITED

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Statement of Unaudited Financial Results for the Ouarter ended 30th June, 2025

(₹ in lakhs, except earnings per share data)

		CONSOLIDATED				STANDALONE				
Sr.		Quarter Ended			Year Ended	Quarter Ended			Year Ended	
No.		30-Jun-2025 Unaudited	31-Mar-2025 Audited	30-Jun-2024 Unaudited	31-Mar-2025 Audited	30-Jun-2025 Unaudited	31-Mar-2025 Audited	30-Jun-2024 Unaudited	31-Mar-2025 Audited	
17	Total Comprehensive Income/(Loss) (15+/-16) for the period	1,454.45	264.14	208.53	- 2,803.51	1,445.10	398.11	205.57	2,764.82	
18	Net profit attributable to									
	Owner of parents	354.36	140.89	170.82	1,042.42	345.01	274.86	167.86	1,003.73	
	Non-controlling interests		-	_	-	-	-	-		
19	Other Comprehensive Income/(Loss) for the period attribuable to									
	Owner of parents	1,100.09	123.25	37.71	1,761.09	1,100.09	123.25	37.71	1,761.09	
	Non-controlling interests	-	-	-	-	-		-		
20	Total Comprehensive Income/(Loss) for the period attribuable to				·					
	Owner of parents	1,454.45	264.14	208.53	2,803.51	1,445.10	398.11	205.57	2,764.82	
	Non-controlling interest	-	-		-	-	-	-		
21	Paid-up equity share capital (Face value Rs.10/- each)	991.03	991.03	991.03	991.03	991.03	991.03	991.03	991.03	
22	Earnings per share (of Rs. 10/- each) (not annualised):									
	(a) Basic (Rs.)	3.58	1.42	1.72	10.52	3.48	2.77	1.69	10.13	
	(b) Diluted (Rs.)	3.58	1.42	1.72	10.52	3.48	2.77	1.69	10.13	

Notes:

- 1 The above financial results (Standalone and Consolidated) have been prepared in accordance with the recognition and measurement principles of applicable Indian Accounting Standards (Ind AS) notified under the Companies (Indian Accounting Standards) Rules, 2015, as amended, as prescribed under Section 133 of the Companies Act 2013 and the guidelines issued by the Securities and Exchange Board of India to the extent applicable.
- The above unaudited financial results (Standalone and Consolidated) for the quarter ended 30th June, 2025 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meetings held on 5th August, 2025. The unaudited results (Standalone and Consolidated) for the quarter ended 30th June, 2025 has been subjected to limited review by the Statutory Auditors of the Company.
- 3 The Company operates under single activity, hence there are no reportable segments, as per Ind AS 108 dealing with Operating Segment.
- Figures pertaining to previous periods/year have been regrouped/reclassified wherever found necessary to conform to current period's/year's presentation.
- 5 The figures for the quarter ended 31st March, 2025 as reported in these financial results are the balancing figures between the audited figures in respect of full previous financial year and the published year to date figures up to the third quarter of the previous financial year.

For and on behalf of the Board of Directors of

Mumbai

Whole-time Director (DIN: 07852850)

Place: Mumbai

Date: 5th August, 2025

Registration Office : B-301, Western Edge II, Off Western Express Highway, Borivali (E), Mumbai - 400 066, India.

LIMITED REVIEW REPORT

To the Board of Directors Starteck Finance Limited

- We have reviewed the accompanying statement of Consolidated Unaudited Financial Results of Starteck Finance Limited ("the Parent Company") and its subsidiaries (the Parent Company and its subsidiaries together referred to as "the Group") for the quarter ended June 30, 2025 (the "Statement") attached herewith, being submitted by the Parent Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing regulations').
- 2. This Statement, which is the responsibility of the Holding Company's Management and approved by the Holding Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements ("SRE") 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India ("ICAI"). A review of interim financial information consists of making inquiries, primarily of Parent's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under Section 143 (10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
- 4. We have performed procedures in accordance with the circular issued by the Securities Exchange Board of India (SEBI) under regulation 33(8) of the Listing Regulations, to the extent applicable.
- 5. The Statement includes the results of the following entities:

Parent Company:

1) Starteck Finance Limited

Subsidiaries:

- 1) Chitta Finlease Private Limited
- 2) Bhuwalka Steel Industries Limited



Website: www.mkps.in Email: mumbai@mkps.in Board Line: +91 22 35 402 579/661

Also at: New Delhi, Gurugram, Bengaluru, Hyderabad, Kolkata, Bhubaneswar, Cuttack, Raipur, Rourkela, Sambalpur

MKPS & ASSOCIATES LLP

- 6. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with applicable Indian Accounting Standard (IND AS) and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with Circulars issued from time to time including the manner in which it is to be disclosed, or that it contains any material misstatement.
- 7. We did not review the interim financial results of two subsidiaries included in the consolidated unaudited financial results, whose interim financial results reflect total revenues as INR 29.85 lakhs and total comprehensive income of Rs. 9.37 lakhs for the quarter ended June 30, 2025 respectively, as considered in the consolidated unaudited financial results. These interim financial results have been reviewed by other auditors whose reports have been furnished to us by the management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries, is based solely on the reports of the other auditors.

Our conclusion is not modified in respect of the above matter.

For M K P S & Associates LLP **Chartered Accountants** FRN No. 302014E/W101061

VASUDEV MATTA

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Date: 2025.08.05 17:43:54 +05'30

CA Vasudev Sunderdas Matta

Partner

Membership No: 046953

UDIN: 25046953BMIPAB2179



Place: Mumbai Date: August 5, 2025

LIMITED REVIEW REPORT

To the Board of Directors Starteck Finance Limited

- We have reviewed the accompanying statement of unaudited standalone financial results of Starteck
 Finance Limited ("the Company") for the quarter ended June 30, 2025 (the "Statement") attached
 herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the
 SEBI (Listing, Obligations and Disclosure requirements) Regulations, 2015.
- 2. The statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34") prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements ("SRE") 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India ("ICAI"). A review of interim financial information consists of making inquiries, primarily of Parent's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under Section 143 (10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Indian Accounting Standards (IND AS) and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with circular issued from time to time, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M K P S & Associates LLP Chartered Accountants FRN No. 302014E/W101061

VASUDEV SUNDERDAS MATTA

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CA Vasudev Sunderdas Matta

Partner

Membership No: 046953

UDIN: 25046953BMIPAA6117

Place: Mumbai

Date: August 5, 2025

Website: www.mkps.in Email: mumbai@mkps.in Board Line: +91 22 35 402 579/661

Also at: New Delhi, Gurugram, Bengaluru, Hyderabad, Kolkata, Bhubaneswar, Cuttack, Raipur, Rourkela, Sambalpur