



SAUMYA CONSULTANTS LTD.

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UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2022

₹ in lakhs

PARTICULARS	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
	31.12.2022	30.09.2022	31.12.2021	31.12.2022	31.12.2021	31.03.2022
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Revenue from Operations						
a) Interest Income	0.48	0.46	0.45	1.38	1.35	17.40
b) Net Gain on fair value changes	183.43	352.16	26.86	314.30	577.3	571.35
c) Dividend Received	2.15	7.69	2.17	10.80	7.60	19.63
d) Sale of Shares	527.60	620.22	740.04	1580.80	2360.03	3010.57
e) Profit on sale of current Investments	1.90	3.37	-	-1.51	-	91.75
f) Profit on sale of non current Investments	-	-	-	-	-	-
Total Income from Operating Income	715.56	983.90	769.52	1905.77	2946.28	3710.70
2 Other Income	2.23	50.19	8.02	56.22	36.59	20.61
3 Net Gain on Derecognition of Financial Assets on Amortized Cost	-	--	-	-	--	-
4 Net Gain on Reclassification of Financial Assets	-	--	-	-	--	-
5 Total Income (1+2+3+4)	717.79	1034.09	777.54	1962.00	2982.87	3731.31

A.K. MEHARIA & ASSOCIATES
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INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF UN-AUDITED