MFS Intercorp Limited

Date: 14.02.2025

To BSE Limited, Dept. of Corporate Services, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai – 400 001.

Scrip Code: 513721

Dear Sir/Madam

Subject: Outcome of Board Meeting held on 14th February, 2025

Dear Sir/Madam,

Pursuant to Regulation 33 and Regulation 30 read with Part A of Schedule III of SEBI (LODR) Regulations, 2015, we hereby inform you that the Board of Directors of the Company at its Meeting held today i.e. 14<sup>th</sup> February, 2025 has inter-alia adopted and approved:

- 1) The Standalone Un-Audited Financial Results for the Quarter and Nine Months ended on 31<sup>st</sup> December, 2024.
- 2) Limited Review Report by Statutory Auditors of the Company on Standalone Un-Audited Financial Results for the Quarter and Nine Months ended on 31<sup>st</sup> December, 2024.

The Meeting of Board of Directors of the Company commenced from 02.00 p.m. and closed at 02:45 p.m.

We request you to kindly take note of the above in your record.

Thanking You

Yours Faithfully

For MFS Intercorp Limited

Kiran Vishwakarma Director DIN: 10526319

## MFS INTERCORP LIMITED

Regd. Office: 109 FIRST FLOOR, ARISTA, Bodakdev, Ahmedabad, Ahmadabad City, Gujarat, India, 380054
Tel No. 82971 46366 Email: muskanferros@gmail.com CIN: L27209DL1986PLC254555
Un-audited Financial Results

For The 3rd Quarter and Nine Months Ended On 31st December, 2024

	Quarter ended Nine Months Ended						Year ended	
	Particulars	31-Dec-24	30-Sep-24	31-Dec-23	31-Dec-24	31-Dec-23	31-Mar-24	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	(Audited)	
			(₹ in lakhs)					
L	Revenue from Operations	5.84	5.86	-	21.90	-		
II.	Other Income	100	-	187	. (4)	-		
III.	Total Income (I + II)	5.84	5.86	-	21.90	-		
IV.	Expenses							
	(a) Cost of Materials Consumed	1-11				-	-	
	(b) Purchase of Stock-in- Trade	-	1.00		1.00		0.50	
	(c) Change In Inventories of finished goods, Work-In- Progress and Stock- In- Trade		-			-		
	(d)Employee benefits expenses	2.49	1.91	0.25	6.05	0.26	0.50	
	(e)Finance costs		-	-	140	-	1 000	
	(f)Depreciation & Amortization Expenses		120	, ja	14	-	0.18	
	(g) Provision for diminution in long investment		0.00	-	-			
	(h)Other Expenses	4.23	3.32	1.09	14.70	1.08	1.45	
	Total Expenses	6.72	6.23	1.34	21.75	1.34	2.13	
1.	Profit before exceptional Items and tax ( III-IV)	-0.88	-0.37	-1.34	0.15	-1.34	-2.13	
1.	Exceptional Items		-				140	
11.	Profit before Tax (V - VI)	-0.88	-0.37	-1.34	0.15	-1.34	-2.13	
ZIII.	1) Tax expenses Current Tax			-			(4)	
	2) Deferred Tax	-		-		-	140	
	Total Tax Expenses				-		0	
Κ.	Profit / (Loss) for the period from continuing operations (VII-VIII)	-0.88	-0.37	-1.34	0.15	-1.34	-2.13	
(.	Profit/(loss) from discontinued operations		-		-	-	-	
CI.	Tax expenses of discontinued operations		-	-	-			
11.	Profit/(loss) from discontinued operations (after tax) (X-XI)	-	141	-		20	121	
111.	Net Profit/(Loss) for the period (IX+XII)	-0.88	-0.37	-1.34	0.15	-1.34	-2.13	
IV.	Other comprehensive income							
xv	A (i) Items that will not be reclassified to profit or loss		- 2			-	7	
	(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			-	-	- 2		
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-				-	
	Total Comprehensive Income for the period (XIII+XIV) (Comparing Profit/(Loss) and other						1000	
	Comprehensive Income for the period)	-0.88	-0.37	-1.34	0.15	-1.34	-2.13	
(VI	Earning per equity share							
	1) Basic	-0.02	-0.01	-0.03	0.003	-0.03	-0.05	
	2) Diluted	-0.02	-0.01	-0.03	0.003	-0.03	-0.05	

- 1. The Above Standalone Quarterly Financial Results have been reviewed and recommended by the Audit Committee and the same has been approved by the Board of Directors of the Company at its meeting held on 14-11-2024.
- 2. As the Company's business activity falls within a single primary business segment, namely dealing in Trading of Goods, the disclosure requirements as per Ind-AS 108 "operating segments" are not applicable.
- 3. The Earing Per Shares has been computed in accordance with Accounting Standard on Earing Per Shares (AS 20).
- 4. Previous period figures have been regrouped/reclassified wherever necessary to confirm with the current periods classification/disclosure.
- 5. This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules. 2015 (IND AS) prescribed under section 133 of the Companies Act, 2013 read with rule 3 of the Companies (Indian Accounting Standard) Rules, 2016 and Companies (Indian Accounting Standard) (Amendment) Rules, 2016.
- 6. The Company does not has any lease contract, hence, IND-AS 116 is not applicable.

Place:- Ahmedabad Date:- 14-02-2025 Charte & Solo Contants

By Order of the Board of Directors For MFS Intercorp Limited

Mr. Kiran Vishwakarma



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- B. STATEMENT ON DEVIATION OR VARIATION FOR PROCEEDS OF PUBLIC ISSUE, RIGHT ISSUE, PREFERENTIAL ISSUE, QUALIFIED INSTITUTIONS PLACEMENT ETC.: NOT APPLICABLE
- C. FORMAT FOR DISCLOSING OUTSTANDING DEFAULT ON LOANS AND DEBT SECURITIES:

S. No.	Particulars	In INR Code
1.	Loans/ revolving facilities like cash credit from banks/ financial	
	institutions	
Α	Total amount outstanding as on date	0
В	Of the total amount outstanding, amount of default as on date	0
2.	Unlisted debt securities i.e., NCDs and NCRPS	
Α	Total amount outstanding as on date	0
В	Of the total amount outstanding, amount of default as on date	0
3.	Total financial indebtedness of the listed entity including short term and long term	0

- D. FORMAT FOR DISCLOSURE OF RELATED PARTY TRANSACTIONS (applicable only for half-yearly filling i.e.,  $2^{nd}$  and  $4^{th}$  quarter: NOT APPLICABLE
- E. STATEMENT ON IMPACT OF AUDIT QUALIFICATION (FOR AUDIT REPORT WITH MODIFIED OPINION) SUBMITTED ALONG-WITH ANNUAL AUDITED FINANCIAL RESULT (Standalone and Considered separately) (applicable only for Annual Filing i.e., 4<sup>th</sup> quarter): NOT APPLICABLE

For MFS Intercorp Limited

Kiran Vishwakarma Director DIN: 10526319

## Hasmukhbhai G. Sarvaiya

B. Com., F.C.A.



## H. G. SARVAIYA & CO.

CHARTERED ACCOUNTANTS

hasmukhgs@gmail.com

98216 62995

Independent Auditor's Review Report on the Unaudited Financial Results of the Company for the Quarter ended 31 December 2024 and year to date results for the period from 1 April 2024 to 31 December 2024 Pursuant to the Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Review Report to
The Board of Directors
MFS Intercorp Limited.

- 1. We have reviewed the accompanying statement of unaudited standalone financial results of MFS Intercorp Limited. (the "Company") for the 3<sup>rd</sup> quarter ended December 31, 2024 and year to date from April 1, 2024 to December 31, 2024 (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, read with SEBI Circular No. CIR/CFD/CMD1/44/2019, dated 29-03-2019. (The Circular).
- 2. The preparation of the Statement 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 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2013 read with SEBI Circular No. CIR/CFD/CMD1/44/2019, is the responsibility of the Company's management and has been taken on record by the Board of Directors of the Company. Our responsibility is to issue a report on the Statement based on our review.
- 3. We conducted our review 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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and 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 prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards (IND AS) specified under Section 133 of the Companies Act, 2013, read with relevant rules issued there under 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, including the manner in which it is to be disclosed or that it contains any material misstatement.
- 5. The accompanying INDAS financial results and other financial information for the corresponding 3<sup>rd</sup> quarter ended December 31, 2024 and year to date from April 1, 2024 to December 31, 2024, have been subject to a limited review or audit and based on the information compiled by Management and has been taken on record by the Board of Directors.

For H G Sarvaiya and Co. Chartered Accountants Firm's Regn. No. 115705W

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Prop. Hasmukhbhai G Sarvaiya Membership No. 045038

Place: Mumbai. Date: 14-02-2025

UDIN: 25045038BMGPXE2918