

ASIT C. MEHTA FINANCIAL SERVICES LTD.

Registered Office: 'Pantomath Nucleus House', Saki Vihar Road, Andheri (East), Mumbai 400072,
Maharashtra, INDIA Tel.: 022 - 61325757 / 28583333 • Email Id: investor@grievance@acmfsl.co.in
Website: www.acmfsl.com • CIN: L65900MH1984PLC091326

July 31, 2025

To
BSE Limited,
Corporate Listing Department
P. J. Towers, Dalal Street,
Fort, Mumbai – 400001

Madam/ Sir,

ScripCode: 530723

Subject: Outcome of Board meeting and announcements pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“the Listing Regulations”).

In continuation of our letter dated July 25, 2025 and Pursuant to Regulation 30 of the Listing Regulations, as amended from time to time, we wish to inform that the Board of Directors of the Company at their meeting held today i.e., **Thursday, July 31, 2025** have inter alia considered and approved un-Audited Financial Results (Standalone and Consolidated) along with the Limited Review Report issued by Statutory Auditors' for the quarter ended June 30, 2025, enclosed herewith a copy of the same, pursuant to Regulation 33 of SEBI (LODR) Regulations, 2015.

The Board meeting commenced at 01:15 PM IST and concluded at 02:45 PM IST.

Kindly take the same on your record.

Thanking you,

For Asit C. Mehta Financial Services limited

Puspraj R. Pandey
Company Secretary & Compliance Officer
ICSI Mem.No.: A38542

Place: Mumbai



MANEK & ASSOCIATES

CHARTERED ACCOUNTANTS

102, 1st Floor, 47 Avenue, Prarthana Samaj Road, Vile Parle (East), Mumbai - 400 057.

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MITTUL B. DALAL

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Independent Auditor's Review Report on Unaudited Quartely Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations And Disclosure Requirements) Regulations, 2015 (as amended)

Review report to

The Board of Directors,

M/s. ASIT C MEHTA FINANCIAL SERVICES LIMITED

1. We have reviewed the accompanying statement of unaudited standalone financial results of **M/s. Asit C. Mehta Financial Services Limited** for the period ended **June 30, 2025** attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015, as amended (the "Listing Regulations").

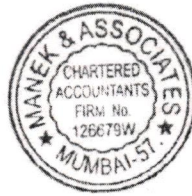
2. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors and has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the statements 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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

MANEK & ASSOCIATES

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 recognition and measurement principles laid down in the aforesaid Indian Accounting Standard ("IND AS") specified under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other recognized accounting principles generally accepted in India, 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.

For **MANEK AND ASSOCIATES**
Chartered Accountants
Firm's Registration No.: **126679W**



Mittul Dalal

(MITTUL DALAL)

Partner

Membership Number: **172676**

UDIN: **25172676BMJLOY6835**

MUMBAI

Dated: **31st July 2025**

Asit C. Mehta Financial Services Limited

(CIN: L65900MH1984PLC091326)

Registered Office: Pantomath Nucleus House, Saki-Vihar Road, Andheri (East), Mumbai: 400072

Statement of Unaudited Standalone Financial Results for the Quarter and Period ended June 30, 2025

Particulars	Quarter ended			₹ in Lakhs
	30.06.2025	31.03.2025	30.06.2024	31.03.2025
	Unaudited	Audited	Unaudited	Audited
I. Income				
a. Revenue from operations	122.77	115.36	114.12	416.05
b. Other income	112.85	57.66	29.28	251.51
Total income	235.62	173.02	143.40	667.56
II. Expenses				
a. Employee benefits expenses	4.38	3.48	3.82	15.31
b. Finance cost	183.66	198.80	124.60	669.48
c. Net loss on fair value changes	-	-	-	-
d. Depreciation and amortisation expense	29.02	28.28	29.79	117.40
e. Other expenses	30.10	46.14	35.50	147.03
Total expenses	247.16	276.70	193.71	949.22
III. Loss before exceptional items and tax (I-II)	(11.54)	(103.68)	(50.31)	(281.66)
IV. Exceptional items	-	-	-	-
V. Loss before tax (III-IV)	(11.54)	(103.68)	(50.31)	(281.66)
VI. Tax expense				
(1) Current tax	-	-	-	-
(2) Deferred tax (assets) /liabilities	-	-	-	-
(3) MAT credit entitlement written off	-	-	-	-
(4) Taxes for earlier years	-	-	0.07	0.06
VII. Total tax	-	-	0.07	0.06
VIII. Loss after tax (V-VII)	(11.54)	(103.68)	(50.38)	(281.72)
IX. Other comprehensive income, net of tax				
Items that will not be reclassified subsequently to profit or loss				
i. Remeasurement gain / (loss) on defined benefit plan	(0.05)	(0.04)	(0.05)	(0.16)
ii. Net (loss) / gain on FVTOCI of equity investments	0.95	1.70	1.02	4.32
iii. Income tax on above	-	-	-	-
X. Total comprehensive Loss, net of tax	(10.64)	(102.02)	(49.41)	(277.56)
XI. Paid-up equity share capital (face value Rs.10 per share)	824.60	824.60	824.60	824.60
XII. Other equity				4,858.35
XIII. Earnings per share (of Rs.10/- each)				
(not annualised for the quarter):				
(a) Basic (Rs.)	(0.14)	(1.26)	(0.61)	(3.42)
(b) Diluted (Rs.)	(0.14)	(1.26)	(0.61)	(3.42)

Notes :-

- The above unaudited standalone financial results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on July 31, 2025.
- The unaudited standalone financial results of the Company have been prepared in accordance with Indian Accounting Standards ("Ind AS") notified under Section 133 of the Companies Act 2013 ("the Act") read with the Companies (Indian Accounting Standard) Rules, 2015 as amended by the Companies (Indian Accounting Standards) Amendment Rules, 2016 and Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.
- The Company has followed its significant accounting policies in the preparation of these unaudited standalone financial results consistent with those followed in the standalone financial statements for the year ended March 31, 2025.
- The figures of the quarter ended March 31, 2025 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the end of the third quarter of the respective financial year, which were subject to Limited Review.
- Previous periods figures have been regrouped and / or rearranged and / or reclassified wherever necessary to make them comparable with the figures of the current period.



Place :- Mumbai
Date :- July 31, 2025

For Asit C Mehta Financial Services Limited


AMBAREESH BHASKAR BALIGA
Chairman
DIN: 07004422



MANEK & ASSOCIATES

CHARTERED ACCOUNTANTS

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Independent Auditor's Review Report on the unaudited quarter ended consolidated financial results of **M/S.ASIT C MEHTA FINANCIAL SERVICES LIMITED** Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To,

The Board of Directors,

M/s. ASIT C MEHTA FINANCIAL SERVICES LIMITED

1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of **M/S. ASIT C MEHTA FINANCIAL SERVICES LIMITED** ("the Parent") and its subsidiaries **M/S. ASIT C MEHTA INVESTMENT INTERMEDIATES LIMITED & M/S. EDGYTAL FINTECH INVESTMENT SERVICES PRIVATE LIMITED** (the Parent and its subsidiaries together referred to as "the Group", and its share of the net profit/loss) after tax and total comprehensive income/loss for the quarter ended **June 30, 2025** and for the period from **01st April 2025 to 30th June 2025** ("the Statement"), being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors and 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. A review of interim financial information consists of making inquiries, primarily of persons 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 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.

MANEK & ASSOCIATES

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33(8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

4. The Statement includes the result of M/S. ASIT C MEHTA INVESTMENT INTERMEDIATES LIMITED & M/S. EDGYTAL FINTECH INVESTMENT SERVICES PRIVATE LIMITED, its subsidiaries.
5. Based on our review conducted and procedures performed as stated in paragraph 3 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 aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.
6. The limited review of the Statement up to the quarter ended June 30, 2024 of its subsidiary M/S.EDGYTAL FINTECH INVESTMENT SERVICES PRIVATE LIMITED, was done by another auditor whose report dated August 13th, 2024 expressed an unmodified opinion on those Statements.

For **MANEK & ASSOCIATES**
Chartered Accountants
Firm's Registration No.: **126679W**



M D Dalal

(MITTUL DALAL)

Partner

Membership Number: 172676

UDIN: **25172676BMJLOZ7649**

MUMBAI
Dated : **July 31, 2025**

Asit C. Mehta Financial Services Limited

(CIN: L65900MH1984PLC091326)

Registered Office: Pantomath Nucleus House, Saki-Vihar Road, Andheri (East), Mumbai: 400072

Statement of Unaudited Consolidated Financial Results for the Quarter and Period ended June 30, 2025

₹ in Lakhs

Particulars	Quarter ended		Year ended	
	30.06.2025	31.03.2025	30.06.2024	31.03.2025
	Unaudited	Audited	Unaudited	Audited
I. Income				
a. Revenue from operations	1,124.19	2,953.33	1,296.01	7,264.08
b. Other income	154.46	111.83	123.65	522.16
Total income	1,278.65	3,065.16	1,419.66	7,786.24
II. Expenses				
a. Employees benefits expenses	525.20	484.48	574.71	1,966.16
b. Finance cost	243.62	279.81	216.39	1,002.36
c. Net loss on fair value changes	-	-	-	-
d. Depreciation and amortisation expense	59.89	56.23	51.15	209.07
e. Other expenses	694.39	2,019.25	775.17	4,882.97
Total expenses	1,523.10	2,839.77	1,617.42	8,060.56
III. Profit / (Loss) before exceptional items and tax (I-II)	(244.45)	225.39	(197.76)	(274.32)
IV. Exceptional items	-	-	-	-
V. Profit / (Loss) before tax (III-IV)	(244.45)	225.39	(197.76)	(274.32)
Tax expense				
- Current tax	-	-	-	-
- Deferred tax (assets) / liability	(4.45)	24.43	(6.28)	1.92
- MAT credit entitlement	-	-	-	-
- Taxes for earlier years	-	0.01	0.07	0.06
VI. Total tax	(4.45)	24.44	(6.21)	1.98
VII. Profit from discontinued operations	-	-	-	-
- Tax on the said profit	-	-	-	-
VIII. Profit / (Loss) after tax (V-VI+VII)	(240.00)	200.95	(191.55)	(276.30)
IX. Other comprehensive income, net of tax				
Items that will not be reclassified subsequently to profit or loss				
i. Remeasurement gain / (loss) on defined benefit plan	(19.59)	(1.65)	(19.07)	(7.87)
ii. Net loss on FVTOCI of equity investments	(2.15)	3.69	58.93	165.44
iii. Income Tax on i) and ii) above	5.70	(0.09)	(9.79)	(38.61)
X. Total comprehensive Profit / (Loss), net of tax	(256.04)	202.90	(161.48)	(157.34)
1. Net Profit / (Loss) attributable to				
Owners of the company	(227.50)	184.50	(183.64)	(276.18)
Non controlling interest	(12.50)	16.44	(7.91)	(0.12)
2. Other comprehensive income attributable to				
Owners of the Company	(15.13)	1.93	28.50	112.74
Non controlling interest	(0.91)	0.01	1.58	6.22
3. Total comprehensive Loss attributable to				
Owners of the Company	(242.63)	186.43	(155.14)	(163.44)
Non controlling interest	(13.41)	16.45	(6.33)	6.10
XI. Paid-up equity share capital (face value Rs.10 per share)	824.60	824.60	824.60	824.60
XII. Other equity				1,729.08
XIII. Earnings per share (of Rs.10/- each)				
(not annualised for the quarter):				
a. Basic** (Rs.)	(2.91)	2.44	(2.32)	(3.35)
b. Diluted** (Rs.)	(2.91)	2.44	(2.32)	(3.35)



Asit C. Mehta Financial Services Limited

(CIN: L65900MH1984PLC091326)

Registered Office: Pantomath Nucleus House, Saki-Vihar Road, Andheri (East), Mumbai: 400072

Consolidated Segment wise Revenue, Results, Assets and Liabilities For the Quarter and Period ended June 30, 2025

Rs in Lakhs

Particulars	Quarter ended			Year ended
	30.06.2025	31.03.2025	30.06.2024	31.03.2025
	Unaudited	Audited	Unaudited	Audited
1. Segment revenue				
a. Stock broking and allied services	1,047.53	2,884.58	1,248.62	7,048.92
b. Investment activities	45.85	35.55	40.19	111.27
c. Information Technology Enabled Services	4.30	3.66	-	8.14
d. Wealth Management	26.50	29.54	7.21	95.75
Income From operations	1,124.19	2,953.33	1,296.01	7,264.08
2. Segment results (Profit)(+)/ Loss (-) before tax and interest				
a. Stock broking and allied services #	(75.53)	529.81	115.22	965.62
b. Investment activities	(13.62)	(42.35)	(28.92)	(168.47)
c. Information Technology Enabled Services	(10.87)	(102.12)	(178.37)	(583.32)
d. Wealth Management	(55.27)	8.03	(12.95)	(7.96)
Total	(155.29)	393.37	(105.02)	205.87
Less: Interest	243.62	279.81	216.39	1,002.36
Add: Unallocable income	154.46	111.83	123.65	522.16
Total Profit / (Loss) before tax	(244.45)	225.39	(197.76)	(274.33)
3. Segment Assets				
a. Stock broking and allied services #	10,971.45	11,313.70	13,258.92	11,313.70
b. Investment activities	6,698.18	6,734.37	6,521.57	6,734.37
c. Information Technology Enabled Services	1,154.17	1,154.00	1,314.05	1,154.00
d. Wealth Management	-	5.04	6.10	5.04
e. Unallocated Assets	469.04	595.84	336.58	595.84
Total Assets	19,292.84	19,802.95	21,437.22	19,802.95
4. Segment Liabilities				
a. Stock broking and allied services #	8,191.10	9,080.52	12,511.49	9,080.52
b. Investment activities	8,621.00	7,955.47	5,968.26	7,955.47
c. Information Technology Enabled Services	6.16	4.53	19.62	4.53
d. Wealth Management	-	-	2.66	-
e. Unallocated Liabilities	-	31.82	8.06	31.82
Total Liabilities	16,818.26	17,072.34	18,510.09	17,072.34



Notes : -

- 1 The above audited consolidated financial results have been reviewed by the Audit Committee and approved by the Board of Directors of the Holding Company at its meetings held on July 31, 2025.
- 2 The audited consolidated financial results of the Company have been prepared in accordance with the Indian Accounting Standards (referred to as "Ind AS 34 Interim financial reporting") prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and the other accounting principles generally accepted in India and in compliance with Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirement) Regulations, 2015, as amended.
- 3 The Company has followed its Material accounting policies in the preparation of these financial results consistent with those followed in the annual financial statements for the year ended March 31, 2025.
- 4 As in the past, the Holding Company has, inter alia, provided some of its immovable properties to its subsidiaries on leave and license, that is, these are licensed to entities within the Group. Therefore, in terms of the relevant provisions of Ind AS 40 - "Investment Property", such licensed immovable properties, to the extent so licensed, would not be regarded as investment properties from the perspective of the Group, these being in the nature of "Owner Occupied Property" ("OOP") in Consolidated Financial Statement ("CFS") of the Group. However, it is not practicable or possible to ascertain or find out the cost or deemed cost of such immovable licensed properties for presenting as OOP in CFS. In view of this, the Group has not separately presented the amount pertaining to such licensed immovable properties as OOP in CFS and has continued to disclose the same under "Investment Property" only.
- 5 The figures of the quarter ended March 31, 2025 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the end of the third quarter of the respective financial year, which were subject to Limited Review.
- 6 Previous period / years figures have been regrouped / reclassified wherever necessary, to conform with the current period presentation.

Place :- Mumbai
Date :- July 31, 2025



For Asit C Mehta Financial Services Limited

AMBAREESH BHASKAR BALIGA
Chairman
DIN: 07004422