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: investorgrievance@acmfsl.co.in, Website: www.acmfsl.com • CIN: L65900MH1984PLC091326

May 23, 2025

To,
BSE Limited
Corporate Listing Department
P. J. Towers, Dalal Street,
Fort. Mumbai – 400 001

Scrip Code: 530723

Madam/ Sir,

Sub.: Outcome of the Board Meeting.

In continuation of our intimation of the Board Meeting dated May 15, 2025 and pursuant to Regulation 30 of SEBI (LODR) Regulations, 2015, we would like to inform that the Board of Directors at its meeting held today, May 23, 2025, has inter-alia considered and approved the **Audited Standalone and Consolidated Financial Results along with the Statutory Auditors' Report for the quarter and financial year ended March 31, 2025** - Enclosed herewith the copy of the approved Audited Financial Results along with Auditors' Report thereon with an unmodified opinion, pursuant to Regulation 33 of SEBI (LODR) Regulations, 2015.

The Board meeting commenced at 05.00 p.m. and concluded at 05.45 p.m.

This is for your information and records.

Thanking you,

For Asit C. Mehta Financial Services Limited

Puspraj Ramshila Pandey

Digitally signed by Puspraj Ramshila Pandey
Date: 2025.05.23 19:47:55 +05'30'

Puspraj R. Pandey
Company Secretary & Compliance Officer

Asit C. Mehta Financial Services Ltd. Mumbai

Place: Mumbai
Enclosed: As above

ASIT C. MEHTA FINANCIAL SERVICES LTD.

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Website: www.acmfsl.com • CIN: L65900MH1984PLC091326

Date: 23.05.2025

To,
The Board of Directors
Asit C Mehta Financial Services Limited
Pantomath Nucleus House, Saki Vihar Road,
Andheri (East), Mumbai – 400 072.

Dear Sir / Madam,

Subject: Declaration on Unmodified Opinion in the Statutory Auditor's report for the FY 2024-2025.

The declaration is being provided and delivered by undersigned in compliance with Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended and Circular no. CIR/CFD/CMD/56/2016 dated May 27, 2016 that-

> *"Statutory Auditors of the Company M/s Manek & Associates, Chartered Accountant (F. R. No.; 126679W) have carried out Audit of the books of accounts for the financial year 2024-2025 and issued us an Audit Report with unmodified opinion for the year ended on March 31, 2025".*

You are requested to kindly consider and take on record the aforesaid declaration.

Thanking You,

For Asit C. Mehta Financial Services Limited

BINOY KANTILAL DHAROD
Digitally signed by BINOY KANTILAL DHAROD
Date: 2025.05.23 19:46:37 +05'30'

Binoy Dharod
Manager & Chief Financial Officer

Asit C. Mehta Financial Services Ltd. Mumbai

Place: Mumbai

MANEK & ASSOCIATES
CHARTERED ACCOUNTANTS
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MITTUL B. DALAL
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INDEPENDENT AUDITOR'S REPORT ON AUDIT OF STANDALONE FINANCIAL RESULTS

TO THE BOARD OF DIRECTORS OF M/s.ASIT C MEHTA FINANCIAL SERVICES LIMITED

Opinion

We have audited the accompanying Statement of Standalone Financial Results of **M/s.ASIT C MEHTA FINANCIAL SERVICES LIMITED** (the "Company"), for the three months and year ended March 31, 2025 (the "Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us, the statement:

a. is presented in accordance with the requirements of Regulation 33 of the Listing Regulations; and

b. gives a true and fair view in conformity with the recognition and measurement principles laid down in the Indian Accounting Standards ("Ind AS") prescribed under Section 133 of the Companies Act, 2013 ("the Act") read with Companies (Indian Accounting Standards) Rules, 2015, as amended and other accounting principles generally accepted in India of the net loss and total comprehensive income and other financial information of the Company for the quarter and for the year ended March 31, 2025.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing ("SA"s) specified under Section 143(10) of the Act. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Standalone Financial Results section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India ("ICAI") together with the ethical requirements that are relevant to our audit of the Standalone Financial Results for the quarter and year ended March 31, 2025 under the provisions of the Act and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's Code of Ethics. We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our audit opinion.

Management's Responsibilities for the Standalone Financial Results

This Statement, which includes the Standalone financial results is the responsibility of the Company's Management and approved by the Board of Directors, and has been approved by them for the issuance. The Statement has been compiled from the related audited Interim condensed standalone financial statements for the three months and year ended March 31, 2025. This responsibility includes preparation and presentation of the Standalone Financial Results for the quarter and year ended March 31, 2025 that give a true and fair view of the net profit and other comprehensive income and other financial information in accordance with the recognition and measurement principles laid down in Ind AS, prescribed under Section 133 of the Act, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the Standalone Financial Results that give a true and fair view and is free from material misstatement, whether due to fraud or error.

In preparing the Standalone Financial Results, the Board of Directors are responsible for assessing the Company's ability, to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are also responsible for overseeing the financial reporting process of the Company.

Auditor's Responsibilities for the Audit of the Standalone Financial Results

Our objectives are to obtain reasonable assurance about whether the Standalone Financial Results as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this Standalone Financial Results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the Standalone Financial Results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143(3) (i) of the Act, we are also responsible for expressing our opinion on whether the Holding Company has adequate internal financial controls with reference to consolidated financial statements in place and the operating effectiveness of such controls.

- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.

- Evaluate the appropriateness and reasonableness of disclosures made by the Board of Directors in terms of the requirements specified under Regulation 33 of the Listing Regulations.

- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the ability of the Company to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the Statement or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.

- Evaluate the overall presentation, structure and content of the Standalone Financial Results, including the disclosures, and whether the Standalone Financial Results represent the underlying transactions and events in a manner that achieves fair presentation.

- Perform procedures in accordance with the circular issued by the SEBI under Regulation 33(8) of the Listing Regulations to the extent applicable.

- Obtain sufficient appropriate audit evidence regarding the Standalone Financial Results of the Company to express an opinion on the Standalone Financial Results.

Materiality is the magnitude of misstatements in the Standalone Financial Results that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the Standalone Financial Results may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the Standalone Financial Results.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Other Matter

The Statement includes the results for the quarter ended March 31, 2025 being the balancing figures between the audited figures in respect of the full financial year ended March 31, 2025 and the published unaudited year-to-date figures up to the end of the third quarter of the current financial year, prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting", which were subjected to a limited review by us, as required under the Listing Regulations.

Our opinion is not modified in respect of the above matters.

For MANEK AND ASSOCIATES
Chartered Accountants
Firm's registration number: 0126679W



MB Dalal

(Mittul B Dalal)
Partner
Membership number:172676
UDIN: 25172676BMJLLC8475

Mumbai
Dated: **23rd May, 2025.**

MANEK & ASSOCIATES
CHARTERED ACCOUNTANTS
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INDEPENDENT AUDITOR'S REPORT ON AUDIT OF CONSOLIDATED FINANCIAL RESULTS

TO THE BOARD OF DIRECTORS OF M/S.ASIT C MEHTA FINANCIAL SERVICES LIMITED

Opinion

We have audited the accompanying Statement of Consolidated Financial Results of **M/S.ASIT C. MEHTA FINANCIAL SERVICES LIMITED** (the "Company") and its subsidiaries (the Company and its subsidiaries together referred to as the "Group"), for the three months and year ended March 31, 2025 (the "Statement"), being submitted by the Holding Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us and based on the consideration of reports of other auditor on a separate audited financial statement of the subsidiary, the aforesaid Statement:

(i) includes the annual financial results of Holding Company and the following entities:-

Sr. No	Name of the Entities	Relationship with the Holding Company
1	M/s.Asit C Mehta Investment Interrmediates Limited	Subsidiary
2	M/s.Edgytal Fintech Investment Services Private Limited	Subsidiary

(ii) is presented in accordance with the requirements of Regulation 33 of the Listing Regulations; and

(iii) gives a true and fair view in conformity with the recognition and measurement principles laid down in the Indian Accounting Standards ("Ind AS") prescribed under Section 133 of the Companies Act, 2013 ("the Act") read with Companies (Indian Accounting Standards) Rules, 2015, as amended , other accounting principles generally accepted in India of the consolidated net profit and consolidated total comprehensive income and other financial information of the Group for the quarter and other accounting principles generally accepted in India of the consolidated net loss and consolidated total comprehensive income and other financial information of the Group for the and for year ended March 31, 2025.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing ("SA"s) specified under Section 143(10) of the Act. Our responsibilities under those SAs are further described in the Auditor's Responsibilities for the Audit of the Consolidated Financial Results section of our report. We are independent of the Group in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India (the "ICAI") together with the ethical requirements that are relevant to our audit of the Consolidated Financial Results under the provisions of the Act and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's Code of Ethics.

We believe that the audit evidence obtained by us and other auditor in terms of their reports referred to in "Other Matter(s)" paragraph below, is sufficient and appropriate to provide a basis for our opinion.

Management's Responsibilities for the Consolidated Financial Results

This Statement which is the responsibility of the Holding Company's Management and approved by the Holding Company's Board of Directors and has been approved by them for the issuance. The Holding Company's Board of directors are responsible for the three months and year ended March 31, 2025. This responsibility includes preparation and presentation of the Consolidated Financial Results that give a true and fair view of the consolidated net loss and consolidated other comprehensive income and other financial information of the Group in accordance with the recognition and measurement principles laid down in accordance with the Indian Accounting Standards, prescribed under Section 133 of the Act, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. The respective Board of Directors of the companies included in the Group are responsible for maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Group and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the respective financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error, which have been used for the purpose of preparation of this Consolidated Financial Results by the Directors of the Company, as aforesaid.

In preparing the Consolidated Financial Results, the respective Board of Directors of the companies included in the Group are responsible for assessing the ability of the Group to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the respective Boards of Directors either intends to liquidate the Group or to cease operations, or have no realistic alternative but to do so.

The respective Boards of Directors of the companies included in the Group are responsible for overseeing the financial reporting process of the Group.

Auditor's Responsibilities for the Audit of the Consolidated Financial Results

Our objectives are to obtain reasonable assurance about whether the Consolidated Financial Results as a whole, are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this Consolidated Financial Results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the Consolidated Financial Results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143(3) (i) of the Act, we are also responsible for expressing our opinion on whether the Holding Company has adequate internal financial controls with reference to consolidated financial statements in place and the operating effectiveness of such controls.

- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.

- Evaluate the appropriateness and reasonableness of disclosures made by the Board of Directors in terms of the requirements specified under Regulation 33 of the Listing Regulations.

- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the ability of the Group to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the Consolidated Financial Results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Group to cease to continue as a going concern.

- Evaluate the overall presentation, structure and content of the Consolidated Financial Results, including the disclosures, and whether the Consolidated Financial Results represent the underlying transactions and events in a manner that achieves fair presentation.

- Perform procedures in accordance with the circular issued by the SEBI under Regulation 33(8) of the Listing Regulations to the extent applicable

- Obtain sufficient appropriate audit evidence regarding the financial statements of the entities within the Group to express an opinion on the Statement. We are responsible for the direction, supervision and performance of the audit of financial information of such entities included in the Statement of which we are the independent auditors. For the other entity included in the Statement, which have been audited by other auditor, such other auditor remain responsible for the direction, supervision and performance of the audits carried out by them. We remain solely responsible for our audit opinion.

Materiality is the magnitude of misstatements in the Consolidated Financial Results that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the Consolidated Financial Results may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the Consolidated Financial Results.

We communicate with those charged with governance of the Holding Company and such other entities included in the Consolidated Financial Results of which we are the independent auditors regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Other Matters

The statement of its subsidiary M/s.Edgytal Fintech Investment Services Private Limited for the quarter and year ended March 2024 was audited by another auditor whose report dated 22nd May , 2024 expressed an unmodified opinion on those Statement.

The limited review of the Statement of its subsidiary M/s.Edgytal Fintech Investment Services Private Limited up to the quarter ended September 30 2024 was done by another auditor whose report dated 29th October 2024 expressed an unmodified opinion on those Statement

The Statement includes the results for the quarter ended March 31, 2025 being the balancing figures between the audited figures in respect of the full financial year ended March 31, 2025 and the published unaudited year-to-date figures up to the end of the third quarter of the current financial year prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting", which were subjected to a limited review by us , as required under the Listing Regulations.

Our opinion is not modified in respect of the above matters.

For MANEK AND ASSOCIATES
Chartered Accountants
Firm's registration number: 0126679W

MANEK & ASSOCIATES CHARTERED ACCOUNTANTS FIRM No. 126679W MUMBAI-51

(Mittul B Dalal)
Partner
Membership number:172676
UDIN: 25172676BMJLLD6344

Mumbai
Dated: **23rd May, 2025.**

Asit C. Mehta Financial Services Limited

(CIN: L65900MH1984PLC091326)

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

Statement of Audited Standalone Financial Results for the Quarter and Year ended March 31, 2025

₹ in Lakhs

Particulars	Quarter ended			Year ended	
	31.03.2025	31.12.2024	31.03.2024	31.03.2025	31.03.2024
	Audited	Unaudited	Audited	Audited	Audited
I. Income					
a. Revenue from operations	115.36	72.00	112.58	416.05	461.77
b. Other income	57.66	97.54	28.73	251.51	85.32
Total income	**173.02**	**169.54**	**141.31**	**667.56**	**547.09**
II. Expenses					
a. Employee benefits expenses	3.48	3.97	2.50	15.31	11.05
b. Finance cost	198.80	174.65	78.53	669.48	693.55
c. Net loss on fair value changes	-	-	-	-	-
d. Depreciation and amortisation expense	28.28	29.48	29.22	117.40	116.86
e. Other expenses	46.14	31.48	94.50	147.03	226.11
Total expenses	**276.70**	**239.58**	**204.75**	**949.22**	**1,047.57**
III. Loss before exceptional items and tax (I-II)	(103.68)	(70.04)	(63.44)	(281.66)	(500.48)
IV. Exceptional items	-	-	-	-	-
V. Loss before tax (III-IV)	**(103.68)**	**(70.04)**	**(63.44)**	**(281.66)**	**(500.48)**
VI. Tax expense					
(1) Current tax	-	-	-	-	-
(2) Deferred tax (assets) /liabilities	-	-	-	-	-
(3) MAT credit entitlement written off	-	-	-	-	-
(4) Taxes for earlier years	-	(0.01)	-	0.06	1.80
VII. Total tax	**-**	**(0.01)**	**-**	**0.06**	**1.80**
VIII. Loss after tax (V-VII)	**(103.68)**	**(70.03)**	**(63.44)**	**(281.72)**	**(502.28)**
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	(0.04)	-	-	(0.16)	(0.08)
ii. Net (loss) / gain on FVTOCI of equity investments	1.70	1.02	(9.27)	4.32	(6.49)
iii. Income tax on above	-	-	-	-	-
X. Total comprehensive Loss, net of tax	**(102.02)**	**(69.01)**	**(72.71)**	**(277.56)**	**(508.85)**
XI. Paid-up equity share capital (face value Rs.10 per share)	**824.60**	**824.60**	**824.60**	**824.60**	**824.60**
XII. Other equity				**4,858.35**	**5,336.58**
XIII. Earnings per share (of Rs.10/- each)					
(not annualised for the quarter):					
(a) Basic (Rs.)	(1.26)	(0.85)	(0.01)	(3.42)	(8.80)
(b) Diluted (Rs.)	(1.26)	(0.85)	(0.01)	(3.42)	(8.80)

Asit C. Mehta Financial Services Ltd. ★ Mumbai

Asit C. Mehta Financial Services Limited

(CIN: L65900MH1984PLC091326)

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

Standalone Statement Of Assets and Liabilities as at March 31, 2025

₹ in Lakhs

Particulars	As on March 31, 2025	As on March 31, 2024
I. ASSETS		
(1) Non-current assets		
(a) Property, Plant and Equipment	19.74	22.84
(b) Investment Property & Right of Use Assets	4,418.81	4,533.11
(c) Financial Assets		
(i) Investments	8,431.37	6,774.69
(ii) Trade receivables	16.37	16.37
(iii) Others Financial Assets	12.90	11.42
(d) Non-Current Tax Assets	216.16	148.12
Total Non Current Assets	**13,115.35**	**11,506.55**
(2) Current assets		
(a) Financial Assets		
(i) Trade receivables	1.11	3.54
(ii) Cash and cash equivalents	14.25	23.58
(iii) Bank balance other than (ii) above	1.68	249.58
(iv) Loans	506.93	107.57
(v) Other Financial Assets	9.06	154.78
(b) Other current assets	21.84	24.86
Total Current Assets	**554.87**	**563.91**
Total Assets	**13,670.22**	**12,070.46**
II. EQUITY AND LIABILITIES		
Equity		
(a) Equity Share capital	824.60	824.60
(b) Other Equity	4,858.35	5,336.58
Total Equity	**5,682.95**	**6,161.18**
Liabilities		
(1) Non-current liabilities		
(a) Financial Liabilities		
(i) Borrowings	3,724.19	4,478.46
(ii) Lease Liabilities	-	-
(ii) Other financial liabilities	66.89	37.86
(b) Provisions	0.80	0.47
(c) Other non-current liabilities	-	7.11
Total Non- Current Liabilities	**3,791.87**	**4,523.89**
(2) Current liabilities		
(a) Financial Liabilities		
(i) Borrowings	4,001.46	1,308.53
(ia) Lease Liabilities	-	0.68
(ii) Trade Payables		
- dues to micro enterprises and small enterprises; and	-	-
- dues to creditors other than micro enterprises and small enterprises	12.26	26.40
(iii) Other financial liabilities	127.77	28.48
(b) Other current liabilities	53.90	21.30
(c) Provisions	0.00	0.00
Total Current Liabilities	**4,195.40**	**1,385.40**
Total Liabilities	**7,987.27**	**5,909.28**
Total Equity and Liabilities	**13,670.22**	**12,070.46**



Asit C. Mehta Financial Services Limited

(CIN: L65900MH1984PLC091326)

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

Standalone Statement of Cash Flows for Year ended March 31, 2025

Rs. in Lakhs

	Particulars	For the Year ended March 31, 2025	For the Year ended March 31, 2024
A.	**CASH FLOW FROM OPERATING ACTIVITIES**		
	Net Profit / (Loss) before Tax	**(281.67)**	**(500.48)**
	Add / (Less):- Adjustments for Non-Cash / Non-Operating Items:	-	-
	Depreciation and amortisation expense	117.40	116.86
	Interest income	(230.11)	(81.78)
	Lease equalisation adjustment	7.16	(2.60)
	Dividend income	(0.08)	-
	Loss on sale of investment (Net)	-	(0.15)
	Interest expenses	669.48	693.55
	Operating Profit Before Changes in Working Capital	**282.18**	**225.40**
	Adjustment for Changes in Working Capital		
	(Increase) / Decrease in trade receivables	2.43	8.50
	(Increase) in Other Financial Assets	144.24	(138.20)
	(Increase) in Leased Liability	(0.68)	(1.57)
	(Increase) / Decrease in Other Current Assets	(4.14)	0.88
	Increase in Trade Payables	(14.14)	(32.17)
	(Decrease) in Other Liabilities	25.05	(21.60)
	Increase in Other Financial Liability	(5.45)	(30.13)
	Increase / (Decrease) in Provisions	0.17	0.40
	Cash Generated from Operations	**429.66**	**11.51**
	Less: Direct taxes refund/(paid) [net]	(68.04)	(42.22)
	NET CASH FLOW FROM OPERATING ACTIVITY (A)	**361.62**	**(30.71)**
B.	**CASH FLOW FROM INVESTING ACTIVITIES**		
	Purchase property, plant and equipment	-	(54.10)
	Interest Received	221.34	75.90
	Fixed deposit matured	247.90	(168.65)
	Dividend Received	0.08	-
	Inter Corporate loan Given (Net)	(399.35)	633.10
	Purchase / Acquition of Investment	(1,650.00)	(1,508.19)
	NET CASH FLOW FROM INVESTING ACTIVITY (B)	**(1,580.03)**	**(1,021.94)**
C.	**CASH FLOW FROM FINANCING ACTIVITY**		
	Proceeds from Rights Issue	-	1,782.25
	Interest Paid	(636.32)	(689.98)
	Proceeds from Reedemable Non Convertible Debentures Issue / (Redemption)	(735.74)	717.00
	Long term borrowing (Net of Repayment)	(271.56)	(920.32)
	Inter-corporate Deposit (Net of Repayment)	2,852.70	167.29
	NET CASH FLOW FROM FINANCING ACTIVITY (C)	**1,209.08**	**1,056.24**
	NET INCREASE / (DECREASE) IN CASH AND CASH EQUIVALENTS (A) + (B) + (C)	**(9.33)**	**3.59**
	CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE YEAR	**23.58**	**19.99**
	CASH AND CASH EQUIVALENTS AT END OF THE YEAR	**14.25**	**23.58**
	COMPONENTS OF CASH AND CASH EQUIVALENTS :		
	Cash on hand	0.16	0.40
	Balances with scheduled banks on current accounts	14.09	23.18
	TOTAL	**14.25**	**23.58**

Asit C. Mehta Financial Services Ltd. Mumbai

Asit C. Mehta Financial Services Limited
(CIN: L65900MH1984PLC091326)
Registered Office: Pantomath Nucleus House, Saki-Vihar Road, Andheri (East), Mumbai: 400072

Statement of Audited Standalone Financial Results for the Quarter and Year ended March 31, 2025

₹ in Lakhs

Particulars	Quarter ended			Year ended	
	31.03.2025	31.12.2024	31.03.2024	31.03.2025	31.03.2024
	Audited	Unaudited	Audited	Audited	Audited
1. Segment revenue					
(a) Advisory and consultancy	-	-	0.50	-	25.92
(b) Investment activities	115.36	72.00	112.08	416.05	435.85
Total	**115.36**	**72.00**	**112.58**	**416.05**	**461.77**
Less: Inter segment revenue	-		-	-	-
Income from operations	**115.36**	**72.00**	**112.58**	**416.05**	**461.77**
2. Segment results profit(+)/ loss (-) before tax and interest					
(a) Advisory and consultancy	-	-	-2.65	-	11.15
(b) Investment activities	37.46	7.07	(10.99)	136.31	96.60
Total	**37.46**	**7.07**	**(13.64)**	**136.31**	**107.75**
Less: Interest	198.80	174.65	78.53	669.48	693.55
Add: Unallocable income	57.66	97.54	28.73	251.51	85.32
Total Loss before tax	**(103.68)**	**(70.04)**	**(63.44)**	**(281.66)**	**(500.48)**
3. Segment Assets					
(a) Advisory and consultancy	-	-	13.49	-	13.49
(b) Investment activities	13,525.34	13,292.88	12,002.88	13,525.34	12,002.88
(c) Unallocated Assets	144.88	144.88	54.10	144.88	54.10
Total Assets	**13,670.22**	**13,437.76**	**12,070.47**	**13,670.22**	**12,070.48**
4. Segment Liabilities					
(a) Advisory and consultancy	-	-	-	-	-
(b) Investment activities	7,955.47	7,441.43	5,895.65	7,955.47	5,895.65
(c) Unallocated Liabilities	31.80	10.71	13.65	31.80	13.65
Total Liabilities	**7,987.27**	**7,452.14**	**5,909.30**	**7,987.27**	**5,909.30**



Notes :-

1 The above audited 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 May 23, 2025.

2 The audited 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.

3 The Company has followed its significant accounting policies in the preparation of these audited standalone financial results consistent with those followed in the standalone financial statements for the year ended March 31, 2024.

4 On January 10, 2024, the Company allotted 32,93,452 fully paid-up equity shares having face value of Rs. 10 each at an issue price of Rs. 137.45 per equity share, i.e. at a premium of Rs. 127.45 per equity share, on a rights basis to the existing equity shareholders of the Company in the ratio of one hundred and thirty three equity shares for every two hundred fully paid-up equity shares held by the existing equity shareholders on the record date. The applicants were required to pay Rs. 137.45 per equity share on application of which Rs. 10 will be adjusted against face value and Rs. 127.45 per equity share being adjusted towards securities premium and balance. The Rights Issue proceeds shall be utilized in lines with the objects of the issue as stated in the Offer Document.

5 The figures of the quarter ended March 31, 2025 and March 31, 2024 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 periods figures have been regrouped and / or rearranged and / or reclassified wherever necessary to make them comparable with the figures of the current period.

For Asit C Mehta Financial Services Limited

Asit C. Mehta Financial Services Ltd. Mumbai

SURESH KUMAR JAIN
Chairman
DIN: 05103064

Place :- Mumbai
Date :- May 23, 2025

Asit C. Mehta Financial Services Limited

(CIN: L65900MH1984PLC091326)

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

Statement of Audited Consolidated Financial Results for the Quarter and Year ended March 31, 2025

₹ in Lakhs

Particulars	Quarter ended			Year ended	
	31.03.2025	31.12.2024	31.03.2024	31.03.2025	31.03.2024
	Audited	Unaudited	Audited	Audited	Audited
I. Income					
a. Revenue from operations	2,953.33	1,534.03	1,402.52	7,264.08	4,239.88
b. Other income	111.83	131.66	154.29	522.16	469.15
Total income	**3,065.16**	**1,665.69**	**1,556.81**	**7,786.24**	**4,709.03**
II. Expenses					
a. Employees benefits expenses	484.48	439.62	403.51	1,966.16	1,608.28
b. Finance cost	279.81	250.32	163.67	1,002.36	1,110.71
c. Net loss on fair value changes	-	-	-	-	-
d. Depreciation and amortisation expense	56.23	51.27	44.50	209.07	162.24
e. Other expenses	2,019.25	1,181.25	927.88	4,882.98	2,936.85
Total expenses	**2,839.77**	**1,922.46**	**1,539.56**	**8,060.57**	**5,818.08**
III. Profit / (Loss) before exceptional items and tax (I-II)	225.39	(256.77)	17.25	(274.33)	(1,109.05)
IV. Exceptional items	-	-	-		-
V. Profit / (Loss) before tax (III-IV)	**225.39**	**(256.77)**	**17.25**	**(274.33)**	**(1,109.05)**
Tax expense					
- Current tax	-	-	-	-	-
- Deferred tax (assets) / liability	24.43	(4.09)	10.57	1.92	(2.01)
- MAT credit entitlement	-	-	-	-	-
- Taxes for earlier years	0.01	(0.03)	0.03	0.06	4.28
VI. Total tax	**24.44**	**(4.12)**	**10.60**	**1.98**	**2.27**
VII.Profit from discontinued operations	-	-	-	-	-
- Tax on the said profit	-	-	-	-	-
VIII. Profit / (Loss) after tax (V-VI+VII)	**200.95**	**(252.65)**	**6.65**	**(276.31)**	**(1,111.32)**
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	(1.65)	5.94	9.14	(7.87)	(17.67)
ii. Net loss on FVTOCI of equity investments	3.69	(292.99)	(41.21)	165.44	(81.86)
iii. Income Tax on i) and ii) above	(0.09)	72.50	5.74	(38.61)	23.40
X. Total comprehensive Profit / (Loss), net of tax	**202.90**	**(467.20)**	**(19.68)**	**(157.35)**	**(1,187.45)**
1. Net Profit / (Loss) attributable to					
Owners of the company	184.50	(242.58)	(8.28)	(276.20)	(1,079.66)
Non controlling interest	16.44	(10.06)	14.93	(0.12)	(31.66)
2. Other comprehensive income attributable to					
Owners of the Company	1.93	(202.86)	(26.19)	112.73	(72.36)
Non controlling interest	0.01	(11.68)	(0.14)	6.22	(3.77)
3. Total comprehensive Loss attributable to					
Owners of the Company	186.44	(445.44)	(34.47)	(163.46)	(1,152.02)
Non controlling interest	16.45	(21.74)	14.79	6.10	(35.43)
XI. Paid-up equity share capital (face value Rs.10 per share)	824.60	824.60	824.60	824.60	824.60
XII. Other equity				1,729.07	2,093.18
XIII. Earnings per share (of Rs.10/- each)					
(not annualised for the quarter):					
a. Basic** (Rs.)	2.44	(3.07)	0.001	(3.35)	(19.48)
b. Diluted** (Rs.)	2.44	(3.07)	0.001	(3.35)	(19.48)

Asit C. Mehta Financial Services Ltd. ★ Mumbai

Asit C. Mehta Financial Services Limited

(CIN: L65900MH1984PLC091326)

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

Consolidated Statement of Assets and Liabilities as at March 31, 2025

₹ in Lakhs

Particulars	As at March 31,2025 Audited	As at March 31,2024 Audited
I. ASSETS		
(1) Non-current assets		
(a) Property, plant and equipment	619.09	588.97
(b) Right of Use Assets	28.45	36.96
(c) Capital WIP	1,028.30	1,222.41
(d) Investment property & Right of use assets	4,418.81	4,531.87
(e) Goodwill	314.94	314.94
(f) Other intangible assets	447.26	261.27
(g) Financial assets		
(i) Investments	1,715.97	919.88
(ii) Trade receivables	249.97	171.09
(iii) Others financial assets	163.35	157.02
(h) Income tax assets (net)	537.24	275.06
(i) Deferred tax assets (net)	130.07	174.35
(j) Other non-current assets	8.90	3.73
Total non current assets	**9,662.35**	**8,657.55**
(2) Current assets		
(a) Financial assets		
(i) Inventory	-	1.61
(ii) Trade receivables	828.60	1,111.75
(iii) Cash and cash equivalents	1,727.17	936.74
(iv) Bank balance other than (iii) above	2,982.12	3,393.71
(v) Loans	123.05	119.72
(vi) Other Financial Assets	4,256.20	4,919.30
(b) Other current assets	223.45	71.07
Total current assets	**10,140.59**	**10,553.90**
Total assets	**19,802.94**	**19,211.45**
II. EQUITY AND LIABILITIES		
Equity		
(a) Equity share capital	824.60	824.60
(b) Other equity	1,729.07	2,093.19
Equity attributable to owners	2,553.67	2,917.79
(c) Non controlling interest	176.94	170.84
Total equity	**2,730.61**	**3,088.63**
Liabilities		
(1) Non-current liabilities		
(a) Financial liabilities		
(i) Borrowings	4,054.19	4,814.15
(ii) Lease liabilities	27.92	30.85
(iii) Other financial liabilities	86.68	55.67
(b) Provisions	62.94	31.31
(c) Deferred tax liabilities	-	3.75
(d) Other non-current liabilities	-	7.11
Total non- current liabilities	**4,231.73**	**4,942.84**
(2) Current liabilities		
(a) Financial liabilities		
(i) Borrowings	7,717.51	4,437.47
(ii) Lease liabilities	2.94	5.75
(iii) Trade payables		
- dues to micro enterprises and small enterprises; and	-	-
- dues to creditors other than micro enterprises and small enterprises	4,566.63	6,339.67
(iv) Other financial liabilities	394.68	217.54
(b) Other current liabilities	131.16	148.42
(c) Provisions	27.68	31.12
Total current liabilities	**12,840.60**	**11,179.97**
Total liabilities	**17,072.33**	**16,122.81**
Total equity and liabilities	**19,802.94**	**19,211.44**

Asit C. Mehta Financial Services Ltd. Mumbai

ASIT C MEHTA FINANCIAL SERVICES LIMITED

Audited Consolidated Statement of Cash Flows for the Year ended March 31, 2025

₹ in Lakhs

Particulars	For the year ended March 31, 2025	For the year ended March 31, 2024
A CASH FLOW FROM OPERATING ACTIVITIES		
Net Profit / (Loss) Before Tax	(274.33)	(1,109.05)
Add / (Less):- Adjustments for :		
Depreciation and Amortisation	209.07	162.24
Interest Income	(227.00)	(186.85)
Dividend Income	(1.22)	(0.16)
Notional Gain/ Loss	(13.83)	(2.17)
Provision for Bad Debts	32.52	7.21
Finance Costs	1,002.36	1,110.71
Loss on Sale of Investment	(54.93)	(47.55)
Gain on Sale of Fixed Assets	(1.01)	(0.57)
Operating Profit Before Changes in Working Capital	**671.63**	**(58.53)**
Adjustment for Changes in Working Capital		
(Increase) / Decrease in Trade Receivables	171.74	(473.80)
(Increase) / Decrease in Other Financial Assets	656.77	(1,936.08)
(Increase) / Decrease in Other Current Assets	(157.56)	4.51
(Increase) / Decrease in Other Inventory	1.61	(1.61)
(Increase) / Decrease in Financial Assets Loan	(3.33)	15.60
Increase / (Decrease) in Trade Payables,Other Current Liabilities and Short-Term Provisions	(1,804.40)	2,438.34
Increase / (Decrease) in Other Financial Liability	74.37	(41.50)
Increase / (Decrease) in Long Term Provision and Other Non-Current Liabilities	21.58	31.94
Cash from / (Used in) Operations	**(367.59)**	**(21.13)**
Less: Direct taxes refund/(paid) [net]	(269.13)	(21.34)
Net Cash Flow from / (Used in) Operating Activities	**(636.72)**	**(42.47)**
B CASH FLOW FROM INVESTING ACTIVITIES		
Interest Received	224.64	180.11
Placement of Bank Fixed deposits (net)	411.59	(855.65)
Dividend Received	1.22	0.16
Purchase of Property, Plant and Equipment (Net)	(108.49)	(458.36)
Purchase / Acquisition of Investments	(573.35)	(73.97)
Net Cash Flow (Used in) / from Investing Activities	**(44.39)**	**(1,207.71)**
C CASH FLOW FROM FINANCING ACTIVITY		
Interest and Other Finance Cost paid	(955.26)	(1,106.15)
Proceeds from Rights Issue	-	1,782.25
Proceeds from NCD	(735.74)	717.00
Inter Corporate Loans / Loan from Directors (net)	3,353.70	(498.24)
Repayment on Term Loan	(180.80)	(273.10)
Proceeds from Short Term Borrowing	(10.35)	129.58
Net Cash Flow (Used in) Financing Activities	**1,471.55**	**1,081.34**
	-	-
NET INCREASE / (DECREASE) IN CASH AND CASH EQUIVALENTS (A) + (B) + (C)	**790.44**	**(168.84)**
CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE YEAR	**936.74**	**1,105.58**
CASH AND CASH EQUIVALENTS AT END OF THE YEAR	**1,727.17**	**936.74**
NET INCREASE / (DECREASE) IN CASH AND CASH EQUIVALENTS	790.43	(168.84)
COMPONENTS OF CASH AND CASH EQUIVALENTS :		
Cash on Hand	0.57	1.17
Balances With Scheduled Banks in Current Accounts	1,726.60	935.57
TOTAL	**1,727.17**	**936.74**

Asit C. Mehta Financial Services Ltd. Mumbai

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 Year ended March 31, 2025

Rs in Lakhs

Particulars	Quarter ended			Year ended	
	31.03.2025	31.12.2024	31.03.2024	31.03.2025	31.03.2024
	Audited	Unaudited	Audited	Unaudited	Audited
1. Segment revenue					
a. Stock broking and allied services #	2,884.58	1,504.33	1,353.83	7,048.92	4,023.16
b. Investment activities	35.55	(4.65)	40.73	111.27	166.75
c. Information Technology Enabled Services	3.66	4.48	-	8.14	-
d. Wealth Management	29.54	29.87	7.96	95.75	49.97
Income From operations	**2,953.33**	**1,534.03**	**1,402.52**	**7,264.08**	**4,239.88**
2. Segment results (Profit)(+)/ Loss (-) before tax and interest					
a. Stock broking and allied services #	529.81	109.21	269.04	965.62	493.00
b. Investment activities	(42.35)	(69.58)	3.85	(168.47)	(169.48)
c. Information Technology Enabled Services	(102.12)	(181.25)	(148.07)	(583.32)	(567.65)
d. Wealth Management	8.03	3.51	(98.19)	(7.96)	(223.36)
Total	**393.37**	**(138.11)**	**26.63**	**205.87**	**(467.49)**
Less: Interest	279.81	250.32	163.67	1,002.36	1,110.71
Add: Unallocable income	111.83	131.66	154.29	522.16	469.15
Total Profit / (Loss) before tax	**225.39**	**(256.77)**	**17.25**	**(274.33)**	**(1,109.05)**
3. Segment Assets					
a. Stock broking and allied services #	11,313.70	9,214.23	11,056.91	11,313.70	11,056.91
b. Investment activities	6,734.37	6,868.10	6,457.22	6,734.37	6,457.22
c. Information Technology Enabled Services	1,154 00	1,375.54	1,345.01	1,154.00	1,345.06
d. Wealth Management	5.04	6.10	15.65	5.04	15.65
e. Unallocated Assets	595.84	426.67	336.58	595.84	336.58
Total Assets	**19,802.95**	**17,890.64**	**19,211.37**	**19,802.95**	**19,211.42**
4. Segment Liabilities					
a. Stock broking and allied services #	9,080.52	7,683.20	10,160.31	9,080.52	10,160.31
b. Investment activities	7,955.47	7,441.43	5,899.99	7,955.47	5,899.99
c. Information Technology Enabled Services	4.53	24.24	50.48	4.53	50.53
d. Wealth Management	-	2.66	2.66	-	2.66
e. Unallocated Liabilities	31.82	10.73	9.32	31.82	9.32
Total Liabilities	**17,072.34**	**15,162.26**	**16,122.76**	**17,072.34**	**16,122.81**

Advisory and consultancy is grouped with Stock broking and allied services.

Asit C. Mehta Financial Services Ltd. ★ Mumbai

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 May 23, 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, 2024.

4 On January 10, 2024, the Company allotted 32,93,452 fully paid-up equity shares having face value of Rs. 10 each at an issue price of Rs. 137.45 per equity share, i.e. at a premium of Rs. 127.45 per equity share, on a rights basis to the existing equity shareholders of the Company in the ratio of one hundred and thirty three equity shares for every two hundred fully paid-up equity shares held by the existing equity shareholders on the record date. The applicants were required to pay Rs. 137.45 per equity share on application of which Rs. 10 will be adjusted against face value and Rs. 127.45 per equity share being adjusted towards securities premium and balance. The Rights Issue proceeds shall be utilized in lines with the objects of the issue as stated in the Offer Document.

5 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.

6 The figures of the quarter ended March 31, 2025 and March 31, 2024 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.

7 Previous period / years figures have been regrouped / reclassifed wherever necessary, to conform with the current period presentation.

For Asit C Mehta Financial Services Limited

Place :- Mumbai
Date :- May 23, 2025



SURESH KUMAR JAIN
Chairman
DIN: 05103064

Home | Validate

Amount in (Lakhs)

Format for Disclosure of Related Party Transactions (applicable only for half-yearly filings i.e., 2nd and 4th quarter)

Additional disclosure of related party transactions - applicable only in case the related party transaction relates to loans, inter-corporate deposits, advances or investments made or given by the listed entity/subsidiary. These details need to be disclosed only once, during the reporting period when such transaction was undertaken.

Sr. No.	Details of the party (listed entity /subsidiary) entering into the transaction		Details of the counterparty			Type of related party transaction	Details of other related party transaction	Value of the related party transaction as approved by the audit committee	Remarks on approval by audit committee	Value of the related party transaction ratified by the audit committee	Date of Audit Committee Meeting where the ratification was approved	Value of transaction during the reporting period	In case monies are due to either party as a result of the transaction		In case any financial indebtedness is incurred to make or give loans, inter-corporate deposits, advances or investments			Details of the loans, inter-corporate deposits, advances or investments					
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary								Opening balance	Closing balance	Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Details of other indebtedness	Cost	Tenure	Nature (loans/ advance/ intercorporate deposit/ investment)	Interest Rate (%)	Tenure	Secured/ unsecured	Purpose for which the funds will be utilised by the ultimate recipient of funds (endusage)	Notes
Add / Delete																								
1	AGIT C MEHTA FINANCIAL SERVICES LIMITED	AABCN6882Q	Asit C. Mehta Investment Intermediates Limited	AAACA5009N	SUBSIDIARY	Any other transaction	RENTAL INCOME	325.00	-			304.78	0.00	0.00										
2	AGIT C MEHTA FINANCIAL SERVICES LIMITED	AABCN6882Q	Pantomath Capital Advisors Private Limited	AAHCP3551H	COMPANY HAVING SIGNIFICANT INFLUENCE	Any other transaction	RENTAL INCOME	75.60	-			72.00	0.00	0.00										
3	AGIT C MEHTA FINANCIAL SERVICES LIMITED	AABCN6882Q	Wealth Company Asset Management Holdings Pvt Ltd.	AAKCP1174F	ASSOCIATE COMPANY	Any other transaction	RENTAL INCOME	0.00	-			13.50	0.00	0.00										
4	AGIT C MEHTA FINANCIAL SERVICES LIMITED	AABCN6882Q	Wealth Company Pvt Ltd.	AADCW7497H	ASSOCIATE COMPANY	Any other transaction	RENTAL INCOME	0.00	-			1.75	0.00	0.00										
5	AGIT C MEHTA FINANCIAL SERVICES LIMITED	AABCN6882Q	Asit C. Mehta Investment Intermediates Limited	AAACA5009N	SUBSIDIARY	Interest received		407.00	-			190.36	0.00	0.00										
6	AGIT C MEHTA FINANCIAL SERVICES LIMITED	AABCN6882Q	DEENA A. MEHTA	AABPM6683L	PROMOTER DIRECTOR	Interest paid		80.00	-			63.96	7.97	43.97										
7	AGIT C MEHTA FINANCIAL SERVICES LIMITED	AABCN6882Q	CLIQTRADE STOCK BROKERS PRIVATE LIMITED	AAHCP3551H	PROMOTER	Interest paid		330.00	-			141.89	0.00	127.70										
8	AGIT C MEHTA FINANCIAL SERVICES LIMITED	AABCN6882Q	Pantomath Finance Private Limited	AACCP1454B	COMPANY HAVING SIGNIFICANT INFLUENCE	Interest paid		110.00	-			0.21	0.00	0.00										
9	AGIT C MEHTA FINANCIAL SERVICES LIMITED	AABCN6882Q	CLIQTRADE STOCK BROKERS PRIVATE LIMITED	AAHCP3551H	PROMOTER	Loan		3000.00	-			2725.00	0.00	2725.00	Loan		0.00%	Repayable on Demand						
10	AGIT C MEHTA FINANCIAL SERVICES LIMITED	AABCN6882Q	DEENA AGIT MEHTA	AABPM6683L	PROMOTER DIRECTOR	Loan		500.00	-			-135.00	415.00	280.00					Loan	11.00%	Repayable on Demand	Unsecured	General Purpose	
11	AGIT C MEHTA FINANCIAL SERVICES LIMITED	AABCN6882Q	Asit C. Mehta Investment Intermediates Limited	AAACA5009N	SUBSIDIARY	Loan		3000.00	-			341.00	0.00	341.00					Loan	11.00%	Repayable on Demand	Unsecured	General Purpose	
12	AGIT C MEHTA FINANCIAL SERVICES LIMITED	AABCN6882Q	Edgytal Fintech Investment Services Pvt. Ltd.	AADCE9811F	SUBSIDIARY	Loan		500.00	-			47.00	0.00	47.00					Loan	11.00%	Repayable on Demand	Unsecured	General Purpose	
13	AGIT C MEHTA FINANCIAL SERVICES LIMITED	AABCN6882Q	Edgytal Fintech Investment Services Pvt. Ltd.	AADCE9811F	SUBSIDIARY	Interest received		55.00	-			2.76	0.00	2.48										
14	AGIT C MEHTA FINANCIAL SERVICES LIMITED	AABCN6882Q	Pantomath Finance Private Limited	AACCP1454B	COMPANY HAVING SIGNIFICANT INFLUENCE	Loan		1000.00	-			100.00	0.00	0.00	Loan		0.00%	Repayable on Demand						
15	AGIT C MEHTA FINANCIAL SERVICES LIMITED	AABCN6882Q	AGIT CHIMANLAL MEHTA	AAAPM9188F	PROMOTER	Interest paid		47.50	-			46.81	0.00	0.00										
16	AGIT C MEHTA FINANCIAL SERVICES LIMITED	AABCN6882Q	Asit C Mehta Advisors Limited	AANCA7577Q	SIGNIFICANT INFLUENCE	Interest paid		8.00	-			6.17	0.00	0.00										
17	AGIT C MEHTA FINANCIAL SERVICES LIMITED	AABCN6882Q	Asit C Mehta Advisors Limited	AANCA7577Q	SIGNIFICANT INFLUENCE	Any other transaction	Redemption of Debentures	71.40	-			71.37	194.65	0.00					Loan	4.00%	60 Months	Unsecured	Transfer of Investment	
18	AGIT C MEHTA FINANCIAL SERVICES LIMITED	AABCN6882Q	AGIT CHIMANLAL MEHTA	AAAPM9188F	PROMOTER	Any other transaction	Redemption of Debentures	435.30	-			435.29	1187.13	921.19					Loan	4.00%	60 Months	Unsecured	Transfer of Investment	
19	AGIT C MEHTA FINANCIAL SERVICES LIMITED	AABCN6882Q	DEENA AGIT MEHTA	AABPM6683L	PROMOTER DIRECTOR	Any other transaction	Redemption of Debentures	229.10	-			229.08	624.76	416.50					Loan	4.00%	60 Months	Unsecured	Transfer of Investment	
20	AGIT C MEHTA FINANCIAL SERVICES LIMITED	AABCN6882Q	Wealth Company Asset Management Holdings Pvt Ltd.	AAKCP1174F	ASSOCIATE COMPANY	Any other transaction	Deposit Received	0.00	-			27.00	0.00	20.00										
21	AGIT C MEHTA FINANCIAL SERVICES LIMITED	AABCN6882Q	Wealth Company Pvt Ltd.	AADCW7497H	ASSOCIATE COMPANY	Any other transaction	Deposit Received	0.00	-			7.00	0.00	20.00										
22	AGIT C MEHTA FINANCIAL SERVICES LIMITED	AABCN6882Q	NUCLEUS HOUSE CONDOMINIUM	AAGAN7131A	COMPANY HAVING SIGNIFICANT INFLUENCE	Any other transaction	Property Tax and Repairs & Maintenance Building	81.05	-			81.05	0.00	0.00										
23	AGIT C MEHTA FINANCIAL SERVICES LIMITED	AABCN6882Q	BINOY DHAROD	AMCPD5769P	CHIEF FINANCIAL OFFICER	Remuneration		15.00	-			15.00	0.00	0.00										
24	AGIT C MEHTA FINANCIAL SERVICES LIMITED	AABCN6882Q	AGIT CHIMANLAL MEHTA	AAAPM9188F	PROMOTER	Any other transaction	Directors Sitting Fees	1.20	-			0.80	0.00	0.00										
25	AGIT C MEHTA FINANCIAL SERVICES LIMITED	AABCN6882Q	DEENA AGIT MEHTA	AABPM6683L	PROMOTER DIRECTOR	Any other transaction	Directors Sitting Fees	1.80	-			1.50	0.00	0.00										
26	AGIT C MEHTA FINANCIAL SERVICES LIMITED	AABCN6882Q	MADHU LUNAWAT	AKOPS3685G	DIRECTOR	Any other transaction	Directors Sitting Fees	2.00	-			2.00	0.00	0.00										
27	AGIT C MEHTA FINANCIAL SERVICES LIMITED	AABCN6882Q	Asit C. Mehta Investment Intermediates Limited	AAACA5009N	SUBSIDIARY	Investment		500.00	-			650.00	0.00	650.00					Investment	10.50%	60 Months	Secured	Increase in Networth	
28	AGIT C MEHTA FINANCIAL SERVICES LIMITED	AABCN6882Q	Asit C. Mehta Investment Intermediates Limited	AAACA5009N	SUBSIDIARY	Investment		1000.00	-			1000.00	0.00	1000.00					Investment	11.50%	120 Months	Unsecured	Increase in Networth	
29	AGIT C MEHTA FINANCIAL SERVICES LIMITED	AABCN6882Q	Wealth Company Asset Management Holdings Pvt Ltd.	AAKCP1174F	ASSOCIATE COMPANY	Any other transaction	Reimbursement of Expenses Paid	0.00	-			1.20	0.00	0.00										
30	AGIT C MEHTA FINANCIAL SERVICES LIMITED	AABCN6882Q	Wealth Company Pvt Ltd.	AADCW7497H	ASSOCIATE COMPANY	Any other transaction	Reimbursement of Expenses Paid	0.00	-			0.28	0.00	0.00										
31	AGIT C MEHTA FINANCIAL SERVICES LIMITED	AABCN6882Q	Pantomath Capital Advisors Private Limited	AAHCP3551H	COMPANY HAVING SIGNIFICANT INFLUENCE	Any other transaction	Reimbursement of Expenses Paid	15.00	-			8.05	0.00	0.00										
Total value of transaction during the reporting period												6451.93												

BINOY KANTILAL DHAROD

Digitally signed by BINOY KANTILAL DHAROD
Date: 2025.05.23 19:47:00 +05'30'