# M/s. DEVERBETTA LANDS PRIVATE LIMITED

CIN.No. U70102TN2007PTC064615

Regd.Off. Old.No. 12, New No. 29, Mookathal Street, Purasawalkam, Chennai - 600 007

Email Id: tatiainfo@gmail.com

### AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31 | 03 | 2025

(Rs. In Lakhs)

					(NS. III LUKIIS)
	Quarter	Quarter	Quarter	Year	Year
PARTICULARS	Ended	Ended	Ended	Ended	Ended
	31 03 2025	31 12 2024	31 03 2024	31 03 2025	31 03 2024
4 *	(Audited)	(Un Audited)	(Audited)	(Audited)	(Audited)
1. Income	0.00	202.02	0.00	425 17	0.00
i. Revenue from operations	0.00	303.93	0.00	425.17	0.00
ii. Other Income	0.67	0.91	0.51	2.24	1.85
Total Income	0.67	304.84	0.51	427.41	1.85
2. Expenses	0.00	0.00	0.00	0.00	0.00
a. Cost of Materials consumed	0.00	0.00	0.00	0.00	0.00
b. Purchase of Stock - in - Trade	0.00	0.00	0.00	0.00	0.00
c. Changes in Inventories of Finished goods, work- in - progress and stock-in-trade	0.00	0.00	0.00	121.24	0.00
d. Employee benefits expenses	0.20	0.19	0.20	0.78	0.78
e. Finance Costs	0.00	0.00	0.00	0.00	0.00
f. Depreciation, depletion and amortisation expense	0.00	0.00	0.00	0.00	0.00
h. Other Expenses					
1. Bad Debts	0.00	0.00	0.00	0.00	0.00
2. Provision for Bad/Doubtful Debts	0.00	0.00	0.00	0.00	0.00
3. Other Expenses	0.24	0.04	0.20	7.73	2.12
Total Other Expenses	0.24	0.04	0.20	7.73	2.12
Total Expenses	0.44	0.23	0.40	129.75	2.90
3. Total Profit before Exceptional Items and tax	0.23	304.61	0.11	297.66	-1.05
4. Exceptional items	0.00	0.00	0.00	0.00	0.00
5. Total Profit / (Loss) Before Tax	0.23	304.61	0.11	297.66	-1.05
6. Tax expenses					
i. Prior Period Tax	0.00	0.00	0.00	0.00	0.00
ii. Current Tax	0.00	0.00	0.00	0.00	0.00
iii. Deferred Tax	0.00	0.00	0.00	0.00	0.00
Total Tax Expenses	0.00	0.00	0.00	0.00	0.00
7. Net Profit / (loss) for the period from continuing operations (5-6)	0.23	304.61	0.11	297.66	-1.05
8. Profit / (loss) from discontinuing operations before tax	0.00	0.00	0.00	0.00	0.00
9. Tax expense of discontinued operations	0.00	0.00	0.00	0.00	0.00
10. Net profit (loss) from discontinued operation after tax	0.00	0.00	0.00	0.00	0.00
11. Share of profit (loss) of associates and joint ventures accounted for using equity method	0.00	0.00	0.00	0.00	0.00
12. Net Profit / (loss) for the period	0.23	304.61	0.11	297.66	-1.05
13. Other Comprehensive Income net of taxes					
i.Items that will not be reclassified to Profit and Loss	0.00	0.00	0.00	0.00	0.00
ii.Items that will be reclassified to Profit and Loss	0.00	0.00	0.00	0.00	0.00
14. Total Comprehensive Income for the period	0.23	304.61	0.11	297.66	-1.05
15. Paid - up equity share capital (Face Value of the share Rs 10/- each)	1.00	1.00	1.00	1.00	1.00
16. Other Equity				295.21	-2.45
17. Earnings per equity share					
i.Basic earnings (loss) per share from continuing and	2.35	3046.10	1 10	2976.64	-10.50
discontinued operations ii.Diluted earnings (loss) per share from continuing and	2.35	2040.10	1.10	23/0.04	-10.50
discontinued operations	2.35	3046.10	1.10	2976.64	-10.50
Notes:					

- 1. The above Audited results were approved by the Board of Directors of the company at its meeting held on 24/05/2025.
- 2. The Company has only one area of operation ,hence Segment reporting is not required.
- 3. The Company has reviewed the financial statement for the year ended 31.03.2025 and has provided for impact due to applicability of the IND AS and treat the same in the financials for the year.
- 4. Restatement of Financial Figures for Quarter Ended December 2024

In the financial results reported for the quarter ended December 2024, Revenue from Operations related to subsidiaries was erroneously reported as the profit on sale of inventory amounting to ₹303.93 lakhs, instead of the gross sale proceeds of ₹425.17 lakhs.

Additionally, Change in Inventory was incorrectly reported as ₹0 lakhs, whereas it should have reflected the cost of inventory sold, amounting to ₹121.24 lakhs. These errors have been rectified in the financials presented above.

- 5. The figures have been re-grouped / re-classified / re- arranged where ever necessary to present better comparison.
- 6.The Board has not declared any interim Dividend .

M/s. DEVERBETTA LANDS PRIVATE LIMITED Sd/BHARAT JAIN TATIA

Director DIN. 00800056

## M/s. KALYANANG DEVELOPERS PRIVATE LIMITED

CIN.No. U45200TN2008PTC066828

Regd.Off. Old.No. 12, New No. 29, Mookathal Street, Purasawalkam, Chennai - 600 007

### Email Id: tatiainfo@gmail.com **AUDITED FINANCIAL RESULTS**

## FOR THE QUARTER AND YEAR ENDED 31 | 03 | 2025

(Rs. In Lakhs)

					(NS: III LUNIIS
	Quarter	Quarter	Quarter	Year	Year
PARTICULARS	Ended	Ended	Ended	Ended	Ended
	31 03 2025	31 12 2024	31 03 2024	31 03 2025	31 03 2024
	(Audited)	(Un Audited)	(Audited)	(Audited)	(Audited)
1. Income	0.00	44.55	0.00	62.04	0.00
i. Revenue from operations	0.00	41.55	0.00	63.01	0.00
ii. Other Income	0.27	0.24	0.45	1.10	2.06
Total Income	0.27	41.79	0.45	64.11	2.06
2. Expenses					
a. Cost of Materials consumed	0.00	0.00	0.00	0.00	0.00
b. Purchase of Stock - in - Trade	0.00	0.00	0.00	0.00	0.00
c. Changes in Inventories of Finished goods, work- in - progress and stock-in-trade	0.00	0.00	0.00	21.46	0.00
d. Employee benefits expenses	0.19	0.19	0.20	0.78	0.78
e. Finance Costs	0.00	0.00	0.00	0.00	0.00
f. Depreciation, depletion and amortisation expense	0.00	0.00	0.00	0.00	0.00
h. Other Expenses					
1. Bad Debts	0.00	0.00	0.00	0.00	0.00
2. Provision for Bad/Doubtful Debts	0.00	0.00	0.00	0.00	0.00
3. Other Expenses	0.24	0.06	0.20	4.71	1.12
Total Other Expenses	0.24	0.06	0.20	4.71	1.12
Total Expenses	0.43	0.25	0.40	26.95	1.90
3. Total Profit before Exceptional Items and tax	-0.16	41.54	0.05	37.16	0.16
4. Exceptional items	0.00	0.00	0.00	0.00	0.00
5. Total Profit / (Loss) Before Tax	-0.16	41.54	0.05	37.16	0.16
6. Tax expenses	0.10	41.54	0.03	37.10	0.10
i. Prior Period Tax	0.00	0.00	0.00	0.00	0.00
ii. Current Tax	0.00	0.00	0.04	0.00	0.04
iii. Deferred Tax	0.00	0.00	0.00	0.00	0.00
Total Tax Expenses	0.00	0.00	0.04	0.00	0.04
7. Net Profit / (loss) for the period from continuing operations (5-6)	-0.16	41.54	0.01	37.16	0.12
8. Profit / (loss) from discontinuing operations before tax	0.00	0.00	0.00	0.00	0.00
Tax expense of discontinued operations	0.00	0.00	0.00	0.00	0.00
Net profit (loss) from discontinued operation after tax	0.00	0.00	0.00	0.00	0.00
Share of profit (loss) of associates and joint ventures accounted for using equity method	0.00	0.00	0.00	0.00	0.00
12. Net Profit / (loss) for the period	-0.16	41.54	0.01	37.16	0.12
13. Other Comprehensive Income net of taxes	0.20	12.01	0.02		V
i.Items that will not be reclassified to Profit and Loss	0.00	0.00	0.00	0.00	0.00
ii.Items that will be reclassified to Profit and Loss	0.00	0.00	0.00	0.00	0.00
14. Total Comprehensive Income for the period	-0.16	41.54	0.00	37.16	0.12
15. Paid - up equity share capital (Face Value of the share Rs	-0.10	71.34	0.01		
10/- each)	1.00	1.00	1.00	1.00	1.00
16. Other Equity				35.99	-1.17
17. Earnings per equity share					
i.Basic earnings (loss) per share from continuing and discontinued operations	-1.64	415.36	0.10	371.63	1.20
ii.Diluted earnings (loss) per share from continuing and discontinued operations	-1.64	415.36	0.10	371.63	1.20
Notes:					L

- 1. The above Audited results were approved by the Board of Directors of the company at its meeting held on 23/05/2024
- 2. The Company has only one area of operation ,hence Segment reporting is not required.
- 3. The Company has reviewed the financial statement for the year ended 31.03.2024 and has provided for impact due to applicability of the IND AS and treat the same in
- the financials for the year. 4. Restatement of Financial Figures for Quarter Ended December 2024
- In the financial results reported for the quarter ended December 2024, Revenue from Operations related to subsidiaries was erroneously reported as the profit on sale of inventory amounting to ₹41.55 lakhs, instead of the gross sale proceeds of ₹63.01 lakhs.
- Additionally, Change in Inventory was incorrectly reported as ₹0 lakhs, whereas it should have reflected the cost of inventory sold, amounting to ₹21.46 lakhs. 4. The figures have been re-grouped / re-classified / re- arranged where ever necessary to present better comparison.
- 5. The Board has not declared any interim Dividend .

M/s. KALYANANG DEVELOPERS PRIVATE LIMITED

Sd/-BHARAT JAIN TATIA Director DIN. 00800056

## M/s.PAJJUVASAMI DEVELOPERS PRIVATE LIMITED

CIN.No. U45200TN2008PTC066825

Regd.Off. Old.No. 12, New No. 29, Mookathal Street, Purasawalkam, Chennai - 600 007

Email Id: tatiainfo@gmail.com

### AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31 | 03 | 2025

(Rs. In Lakhs)

					(NS. III LUKIIS)
	Quarter	Quarter	Quarter	Year	Year
PARTICULARS	Ended	Ended	Ended	Ended	Ended
	31 03 2025	31 12 2024	31 03 2024	31 03 2025	31 03 2024
4 *	(Audited)	(Un Audited)	(Audited)	(Audited)	(Audited)
1. Income	0.00	0F 27	0.00	154.57	0.00
i. Revenue from operations	0.00	95.37	0.00	154.57	0.00
ii. Other Income	0.27	0.28	0.52	1.10	2.03
Total Income	0.27	95.65	0.52	155.67	2.03
2. Expenses				0.00	0.00
a. Cost of Materials consumed	0.00	0.00	0.00	0.00	0.00
b. Purchase of Stock - in - Trade	0.00	0.00	0.00	0.00	0.00
c. Changes in Inventories of Finished goods, work- in - progress and stock-in-trade	0.00	0.00	0.00	59.20	0.00
d. Employee benefits expenses	0.13	0.20	0.20	0.71	0.78
e. Finance Costs	0.00	0.00	0.00	0.00	0.00
f. Depreciation, depletion and amortisation expense	0.00	0.00	0.00	0.00	0.00
h. Other Expenses					
1. Bad Debts	0.00	0.00	0.00	0.00	0.00
2. Provision for Bad/Doubtful Debts	0.00	0.00	0.00	0.00	0.00
3. Other Expenses	0.24	0.04	0.19	4.70	1.11
Total Other Expenses	0.24	0.04	0.19	4.70	1.11
Total Expenses	0.37	0.24	0.39	64.61	1.89
3. Total Profit before Exceptional Items and tax	-0.10	95.41	0.13	91.06	0.14
4. Exceptional items	0.00	0.00	0.00	0.00	0.00
5. Total Profit / (Loss) Before Tax	-0.10	95.41	0.13	91.06	0.14
6. Tax expenses					-
i. Prior Period Tax	0.00	0.00	0.00	0.00	0.00
ii. Current Tax	0.00	0.00	0.02	0.00	0.02
iii. Deferred Tax	0.00	0.00	0.00	0.00	0.00
Total Tax Expenses	0.00	0.00	0.02	0.00	0.02
7. Net Profit / (loss) for the period from continuing operations (5-6)	-0.10	95.41	0.11	91.06	0.12
8. Profit / (loss) from discontinuing operations before tax	0.00	0.00	0.00	0.00	0.00
9. Tax expense of discontinued operations	0.00	0.00	0.00	0.00	0.00
10. Net profit (loss) from discontinued operation after tax	0.00	0.00	0.00	0.00	0.00
11. Share of profit (loss) of associates and joint ventures accounted for using equity method	0.00	0.00	0.00	0.00	0.00
12. Net Profit / (loss) for the period	-0.10	95.41	0.11	91.06	0.12
13. Other Comprehensive Income net of taxes					
i.Items that will not be reclassified to Profit and Loss	0.00	0.00	0.00	0.00	0.00
ii.Items that will be reclassified to Profit and Loss	0.00	0.00	0.00	0.00	0.00
14. Total Comprehensive Income for the period	-0.10	95.41	0.11	91.06	0.12
15. Paid - up equity share capital (Face Value of the share Rs					
10/- each)	1.00	1.00	1.00	1.00	1.00
16. Other Equity				89.10	-1.96
17. Earnings per equity share					
i.Basic earnings (loss) per share from continuing and discontinued operations	-0.99	954.14	1.10	910.60	1.20
ii.Diluted earnings (loss) per share from continuing and discontinued operations	-0.99	954.14	1.10	910.60	1.20
Notes:					

- 1. The above Audited results were approved by the Board of Directors of the company at its meeting held on 24/05/2025.
- 2. The Company has only one area of operation ,hence Segment reporting is not required.
- 3. The Company has reviewed the financial statement for the year ended 31.03.2024 and has provided for impact due to applicability of the IND AS and treat the same in the financials for the year.
- 4. Restatement of Financial Figures for Quarter Ended December 2024

In the financial results reported for the quarter ended December 2024, Revenue from Operations related to subsidiaries was erroneously reported as the profit on sale of inventory amounting to ₹95.37 lakhs, instead of the gross sale proceeds of ₹154.57 lakhs.

Additionally, Change in Inventory was incorrectly reported as ₹0 lakhs, whereas it should have reflected the cost of inventory sold, amounting to ₹59.20 lakhs. These errors have been rectified in the financials presented above.

- 5. The figures have been re-grouped / re-classified / re- arranged where ever necessary to present better comparison.
- 6.The Board has not declared any interim Dividend .

M/s. PAJJUVASAMI DEVELOPERS PRIVATE LIMITED

Sd/-BHARAT JAIN TATIA Director DIN. 00800056

## M/s. SAGARVAR GAMBHIRA DEVELOPERS PRIVATE LIMITED

CIN.No. U45102TN2007PTC064713

Regd.Off. Old.No. 12, New No. 29, Mookathal Street, Purasawalkam, Chennai - 600 007

Email Id: tatiainfo@gmail.com

### **AUDITED FINANCIAL RESULTS** FOR THE QUARTER AND YEAR ENDED 31 | 03 | 2025

(Rs. In Lakhs)

					(NS. III LUKIIS
	Quarter	Quarter	Quarter	Year	Year
PARTICULARS	Ended	Ended	Ended	Ended	Ended
	31 03 2025	31   12   2024	31 03 2024	31 03 2025	31   03   2024
1. Income	(Audited)	(Un Audited)	(Audited)	(Audited)	(Audited)
i. Revenue from operations	0.00	107.26	0.00	233.54	0.00
•	-				
ii. Other Income	0.27	0.31	0.45	1.19	2.04
Total Income	0.27	107.57	0.45	234.73	2.04
2. Expenses	0.00	0.00	0.00	0.00	0.00
a. Cost of Materials consumed	0.00	0.00	0.00	0.00	0.00
b. Purchase of Stock - in - Trade	0.00	0.00	0.00	0.00	0.00
c. Changes in Inventories of Finished goods, work- in - progress and stock-in-trade	0.00	0.00	0.00	126.28	0.00
d. Employee benefits expenses	0.19	0.20	0.20	0.78	0.78
e. Finance Costs	0.00	0.00	0.00	0.00	0.00
f. Depreciation, depletion and amortisation expense	0.00	0.00	0.00	0.00	0.00
h. Other Expenses					
1. Bad Debts	0.00	0.00	0.00	0.00	0.00
2. Provision for Bad/Doubtful Debts	0.00	0.00	0.00	0.00	0.00
3. Other Expenses	0.24	0.04	0.19	4.70	1.11
Total Other Expenses	0.24	0.04	0.19	4.70	1.11
Total Expenses	0.43	0.24	0.39	131.76	1.89
3. Total Profit before Exceptional Items and tax	-0.16	107.33	0.06	102.97	0.15
4. Exceptional items	0.00	0.00	0.00	0.00	0.00
5. Total Profit / (Loss) Before Tax	-0.16	107.33	0.06	102.97	0.15
6. Tax expenses					
i. Prior Period Tax	0.00	0.00	0.00	0.00	0.00
ii. Current Tax	0.00	0.00	0.02	0.00	0.02
iii. Deferred Tax	0.00	0.00	0.00	0.00	0.00
Total Tax Expenses	0.00	0.00	0.02	0.00	0.02
7. Net Profit / (loss) for the period from continuing operations (5-6)	-0.16	107.33	0.04	102.97	0.13
8. Profit / (loss) from discontinuing operations before tax	0.00	0.00	0.00	0.00	0.00
Tax expense of discontinued operations	0.00	0.00	0.00	0.00	0.00
Net profit (loss) from discontinued operation after tax	0.00	0.00	0.00	0.00	0.00
Nate profit (loss) from discontinued operation are: tax     Share of profit (loss) of associates and joint ventures					
accounted for using equity method	0.00	0.00	0.00	0.00	0.00
12. Net Profit / (loss) for the period	-0.16	107.33	0.04	102.97	0.13
13. Other Comprehensive Income net of taxes					
i.Items that will not be reclassified to Profit and Loss	0.00	0.00	0.00	0.00	0.00
ii.Items that will be reclassified to Profit and Loss	0.00	0.00	0.00	0.00	0.00
14. Total Comprehensive Income for the period	-0.16	107.33	0.04	102.97	0.13
15. Paid - up equity share capital (Face Value of the share Rs 10/- each)	1.00	1.00	1.00	1.00	1.00
16. Other Equity				100.99	-1.98
TO: Other Equity	1				
					1
17. Earnings per equity share i.Basic earnings (loss) per share from continuing and discontinued operations	-1.64	1073.33	0.40	1029.65	1.30
17. Earnings per equity share	-1.64 -1.64	1073.33 1073.33	0.40	1029.65 1029.65	1.30 1.30

<sup>1.</sup> The above Audited results were approved by the Board of Directors of the company at its meeting held on 24/05/2025

Additionally, Change in Inventory was incorrectly reported as ₹0 lakhs, whereas it should have reflected the cost of inventory sold, amounting to ₹126.28 lakhs.

4. The figures have been re-grouped / re-classified / re- arranged where ever necessary to present better comparison.

5. The Board has not declared any interim Dividend .

M/s. SAGARVAR GAMBHIRA DEVELOPERS PRIVATE LIMITED Sd/-BHARAT JAIN TATIA Director DIN. 00800056

<sup>2.</sup> The Company has only one area of operation ,hence Segment reporting is not required.

<sup>3.</sup> The Company has reviewed the financial statement for the year ended 31.03.2025 and has provided for impact due to applicability of the IND AS and treat the same in

the financials for the year. 4. Restatement of Financial Figures for Quarter Ended December 2024

In the financial results reported for the quarter ended December 2024, Revenue from Operations related to subsidiaries was erroneously reported as the profit on sale of inventory amounting to ₹107.26 lakhs, instead of the gross sale proceeds of ₹233.54 lakhs.

## M/s. SUNDERVANS INFRASTRUCTURE AND DEVELOPERS PRIVATE LIMITED

CIN.No. U45202TN2007PTC064636

Regd.Off. Old.No. 12, New No. 29, Mookathal Street, Purasawalkam, Chennai - 600 007

Email Id: tatiainfo@gmail.com

#### AUDITED FINANCIAL RESULTS

FOR THE QUARTER AND YEAR ENDED 31 | 03 | 2025

(Rs. In Lakhs)

					(NS. III EUKIIS)
	Quarter	Quarter	Quarter	Year	Year
PARTICULARS	Ended	Ended	Ended	Ended	Ended
	31   03   2025	31   12   2024	31 03 2024	31 03 2025	31   03   2024
1. Income	(Audited)	(Un Audited)	(Audited)	(Audited)	(Audited)
i. Revenue from operations	0.00	160.40	0.00	218.29	0.00
•					
ii. Other Income	1.02	1.03	0.48	4.22	2.02
Total Income	1.02	161.43	0.48	222.51	2.02
2. Expenses	0.00	0.00	0.00	0.00	0.00
a. Cost of Materials consumed	0.00	0.00	0.00	0.00	0.00
b. Purchase of Stock - in - Trade	0.00	0.00	0.00	0.00	0.00
c. Changes in Inventories of Finished goods, work- in - progress and stock-in-trade	0.00	0.00	0.00	57.89	0.00
d. Employee benefits expenses	0.20	0.20	0.20	0.78	0.78
e. Finance Costs	0.00	0.00	0.00	0.00	0.00
f. Depreciation, depletion and amortisation expense	0.00	0.00	0.00	0.00	0.00
h. Other Expenses					
1. Bad Debts	0.00	0.00	0.00	0.00	0.00
2. Provision for Bad/Doubtful Debts	0.00	0.00	0.00	0.00	0.00
3. Other Expenses	0.24	0.03	0.20	4.70	1.12
Total Other Expenses	0.24	0.03	0.20	4.70	1.12
Total Expenses	0.44	0.23	0.40	63.37	1.90
3. Total Profit before Exceptional Items and tax	0.58	161.20	0.08	159.14	0.12
4. Exceptional items	0.00	0.00	0.00	0.00	0.00
5. Total Profit / (Loss) Before Tax	0.58	161.20	0.08	159.14	0.12
6. Tax expenses			0.00		
i. Prior Period Tax	0.00	0.00	0.00	0.00	0.00
ii. Current Tax	0.00	0.00	0.03	0.00	0.03
iii. Deferred Tax	0.00	0.00	0.00	0.00	0.00
Total Tax Expenses	0.00	0.00	0.03	0.00	0.03
7. Net Profit / (loss) for the period from continuing operations (5-6)	0.58	161.20	0.05	159.14	0.09
8. Profit / (loss) from discontinuing operations before tax	0.00	0.00	0.00	0.00	0.00
Tax expense of discontinued operations	0.00	0.00	0.00	0.00	0.00
Net profit (loss) from discontinued operation after tax	0.00	0.00	0.00	0.00	0.00
Net profit (loss) from discontinued operation after tax     Share of profit (loss) of associates and joint ventures					
accounted for using equity method	0.00	0.00	0.00	0.00	0.00
12. Net Profit / (loss) for the period	0.58	161.20	0.05	159.14	0.09
13. Other Comprehensive Income net of taxes					
i.Items that will not be reclassified to Profit and Loss	0.00	0.00	0.00	0.00	0.00
ii.Items that will be reclassified to Profit and Loss	0.00	0.00	0.00	0.00	0.00
14. Total Comprehensive Income for the period	0.58	161.20	0.05	159.14	0.09
15. Paid - up equity share capital (Face Value of the share Rs 10/- each)	1.00	1.00	1.00	1.00	1.00
16. Other Equity				157.42	-1.72
17. Earnings per equity share					
i.Basic earnings (loss) per share from continuing and discontinued operations	5.79	1611.98	0.50	1591.41	0.90
ii.Diluted earnings (loss) per share from continuing and discontinued operations	5.79	1611.98	0.50	1591.41	0.90
Notes:					
1. The above Audited wearlies were apprecial by the Deaud of Di-	+4		d am 24/05/2025		

<sup>1.</sup> The above Audited results were approved by the Board of Directors of the company at its meeting held on 24/05/2025

In the financial results reported for the quarter ended December 2024, Revenue from Operations related to subsidiaries was erroneously reported as the profit on sale of inventory amounting to ₹160.40 lakhs, instead of the gross sale proceeds of ₹218.29 lakhs.

Additionally, Change in Inventory was incorrectly reported as ₹0 lakhs, whereas it should have reflected the cost of inventory sold, amounting to ₹57.89 lakhs. These errors have been rectified in the financials presented above.

5. The figures have been re-grouped / re-classified / re- arranged where ever necessary to present better comparison.

6.The Board has not declared any interim Dividend .

M/s. SUNDERVANS INFRASTRUCTURE AND DEVELOPERS PRIVATE LIMITED

Sd/-BHARAT JAIN TATIA Director DIN. 00800056

<sup>2.</sup> The Company has only one area of operation ,hence Segment reporting is not required.

<sup>3.</sup> The Company has reviewed the financial statement for the year ended 31.03.2025 and has provided for impact due to applicability of the IND AS and treat the same in the financials for the year.

<sup>4.</sup> Restatement of Financial Figures for Quarter Ended December 2024

# M/s. THALI ESTATES PRIVATE LIMITED

CIN.No. U70101TN2007PTC064742

Regd.Off. Old.No. 12, New No. 29, Mookathal Street, Purasawalkam, Chennai - 600 007

Email Id: tatiainfo@gmail.com

# AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31 | 03 | 2025

(Rs. In Lakhs)

					(NS. III LUKIIS)
	Quarter	Quarter	Quarter	Year	Year
PARTICULARS	Ended	Ended	Ended	Ended	Ended
	31 03 2025	31   12   2024	31 03 2024	31 03 2025	31 03 2024
	(Audited)	(Un Audited)	(Audited)	(Audited)	(Audited)
1. Income	0.00	40.04	0.00	60.72	0.00
i. Revenue from operations	0.00	49.84	0.00	69.73	0.00
ii. Other Income	0.28	0.29	0.39	1.17	2.03
Total Income	0.28	50.13	0.39	70.90	2.03
2. Expenses					
a. Cost of Materials consumed	0.00	0.00	0.00	0.00	0.00
b. Purchase of Stock - in - Trade	0.00	0.00	0.00	0.00	0.00
c. Changes in Inventories of Finished goods, work- in - progress and stock-in-trade	0.00	0.00	0.00	19.88	0.00
d. Employee benefits expenses	0.20	0.19	0.20	0.78	0.78
e. Finance Costs	0.00	0.00	0.00	0.00	0.00
f. Depreciation, depletion and amortisation expense	0.00	0.00	0.00	0.00	0.00
h. Other Expenses					
1. Bad Debts	0.00	0.00	0.00	0.00	0.00
2. Provision for Bad/Doubtful Debts	0.00	0.00	0.00	0.00	0.00
3. Other Expenses	0.09	0.04	0.19	4.55	1.12
Total Other Expenses	0.09	0.04	0.19	4.55	1.12
Total Expenses	0.29	0.23	0.39	25.21	1.90
3. Total Profit before Exceptional Items and tax	-0.01	49.90	0.00	45.69	0.13
4. Exceptional items	0.00	0.00	0.00	0.00	0.00
5. Total Profit / (Loss) Before Tax	-0.01	49.90	0.00	45.69	0.13
6. Tax expenses					
i. Prior Period Tax	0.00	0.00	0.00	0.00	0.00
ii. Current Tax	0.00	0.00	0.03	0.00	0.03
iii. Deferred Tax	0.00	0.00	0.00	0.00	0.00
Total Tax Expenses	0.00	0.00	0.03	0.00	0.03
7. Net Profit / (loss) for the period from continuing operations (5-6)	-0.01	49.90	-0.03	45.69	0.10
8. Profit / (loss) from discontinuing operations before tax	0.00	0.00	0.00	0.00	0.00
Tax expense of discontinued operations	0.00	0.00	0.00	0.00	0.00
10. Net profit (loss) from discontinued operation after tax	0.00	0.00	0.00	0.00	0.00
11. Share of profit (loss) of associates and joint ventures accounted for using equity method	0.00	0.00	0.00	0.00	0.00
12. Net Profit / (loss) for the period	-0.01	49.90	-0.03	45.69	0.10
13. Other Comprehensive Income net of taxes					
i.Items that will not be reclassified to Profit and Loss	0.00	0.00	0.00	0.00	0.00
ii.Items that will be reclassified to Profit and Loss	0.00	0.00	0.00	0.00	0.00
14. Total Comprehensive Income for the period	-0.01	49.90	-0.03	45.69	0.10
15. Paid - up equity share capital (Face Value of the share Rs					
10/- each)	1.00	1.00	1.00	1.00	1.00
16. Other Equity				44.13	-1.56
17. Earnings per equity share					
i.Basic earnings (loss) per share from continuing and discontinued operations	-0.02	499.00	-0.30	456.89	1.00
ii.Diluted earnings (loss) per share from continuing and discontinued operations	-0.02	499.00	-0.30	456.89	1.00
Notes:					

- 1. The above Audited results were approved by the Board of Directors of the company at its meeting held on 24/05/2025
- 2. The Company has only one area of operation ,hence Segment reporting is not required.
- 3. The Company has reviewed the financial statement for the year ended 31.03.2025 and has provided for impact due to applicability of the IND AS and treat the same in the financials for the year.
- 4. Restatement of Financial Figures for Quarter Ended December 2024

In the financial results reported for the quarter ended December 2024, Revenue from Operations related to subsidiaries was erroneously reported as the profit on sale of inventory amounting to ₹49.84 lakhs, instead of the gross sale proceeds of ₹69.73 lakhs.

Additionally, Change in Inventory was incorrectly reported as ₹0 lakhs, whereas it should have reflected the cost of inventory sold, amounting to ₹19.88 lakhs. These errors have been rectified in the financials presented above.

- 4. The figures have been re-grouped / re-classified / re- arranged where ever necessary to present better comparison.
- 5.The Board has not declared any interim Dividend .

M/s.THALI ESTATES PRIVATE LIMITED
Sd/BHARAT JAIN TATIA
Director
DIN. 00800056