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

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31/12/2024

(Rs. In Lakhs)

						(KS. III Lakiis)
	Quarter	Quarter	Quarter	Nine Months	Nine Months	Year
PARTICULARS	Ended	Ended	Ended	Ended	Ended	Ended
	31 12 2024	30 09 2024	31 12 2023	31 12 2024	31 12 2023	31 03 2024
1. Income	(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	(Audited)
	202.02	0.00	0.00	303.93	0.00	0.00
i. Revenue from operations	303.93	0.00			0.00	0.00
ii. Other Income	0.91	0.39	0.54	1.56	1.34	1.85
Total Income	304.84	0.39	0.54	305.49	1.34	1.85
2. Expenses	0.00	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	0.00
b. Purchase of Stock - in - Trade	0.00	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	0.00	0.00	0.00
d. Employee benefits expenses	0.19	0.19	0.19	0.59	0.58	0.78
e. Finance Costs	0.00	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	0.00
h. Other Expenses						
1. Bad Debts	0.00	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	0.00
3. Other Expenses	0.04	7.40	0.08	7.44	1.96	2.12
Total Other Expenses	0.04	7.40	0.08	7.44	1.96	2.12
Total Expenses	0.23	7.59	0.27	8.03	2.54	2.90
3. Total Profit before Exceptional Items and tax	304.61	-7.20	0.27	297.46	-1.20	-1.05
4. Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
5. Total Profit / (Loss) Before Tax	304.61	-7.20	0.27	297.46	-1.20	-1.05
6. Tax expenses		-	-		-	
i. Prior Period Tax	0.00	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	0.00
Total Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.00
7. Net Profit / (loss) for the period from continuing operations (5-6)	304.61	-7.20	0.27	297.46	-1.20	-1.05
8. Profit / (loss) from discontinuing operations before tax	0.00	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	0.00
Net profit (loss) from discontinued operation after tax	0.00	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	0.00
12. Net Profit / (loss) for the period	304.61	-7.20	0.27	297.46	-1.20	-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	0.00
ii.Items that will be reclassified to Profit and Loss	0.00	0.00	0.00	0.00	0.00	0.00
14. Total Comprehensive Income for the period	304.61	-7.20	0.27	297.46	-1.20	-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	1.00
16. Other Equity						-2.45
17. Earnings per equity share						
i.Basic	3046.10	-72.00	2.70	2974.68	-12.00	-10.50
ii.Diluted	3046.10	-72.00	2.70	2974.68	-12.00	-10.50
Notes:						

^{1.} The above Unaudited results were approved by the Board of Directors of the company at its meeting held on 07/02/2025.

6.The Board has not declared any interim Dividend .

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

DIN. 00800056

^{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 Nine months ended 31.12.2024 and has provided for impact due to applicability of the IND AS and treat the same in the financials for the year.

^{4.} The Company has monetized a part of their land inventory, which has contributed to Profits of Rs. 303.93 (in Lakhs) in this quarter.

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

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

STATEMENT OF UNAUDITED FINANCIAL RESULTS UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31/12/2024

(Rs. In Lakhs)

	Quarter	Quarter Ended	Quarter Ended	Nine Months Ended	Nine Months Ended	(Rs. In Lakhs) Year
PARTICULARS	Ended					Ended 31 03 2024
		30 09 2024				
	31 12 2024 (Un Audited)	(Un Audited)	31 12 2023 (Un Audited)	31 12 2024 (Un Audited)	31 12 2023 (Un Audited)	(Audited)
1. Income	(On Addited)	(On Addited)	(On Audited)	(Oli Addited)	(Oli Auditeu)	(Addited)
i. Revenue from operations	41.55	0.00	0.00	41 FF	0.00	0.00
ii. Other Income	0.24	0.26	0.74	41.55 0.83	1.61	2.06
Total Income	41.79	0.26	0.74	42.38	1.61	2.06
2. Expenses	41.79	0.20	0.74	42.36	1.01	2.00
	0.00	0.00	0.00	0.00	0.00	0.00
a. Cost of Materials consumed b. Purchase of Stock - in - Trade	0.00	0.00	0.00	0.00	0.00	0.00
c. Changes in Inventories of Finished goods, work- in -	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00
d. Employee benefits expenses e. Finance Costs	0.19	0.19	0.19	0.59	0.00	0.78
						0.00
f. Depreciation, depletion and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
h. Other Expenses	0.00	0.00	0.00	0.00	0.00	0.00
1. Bad Debts	0.00	0.00	0.00	0.00	0.00	0.00
Provision for Bad/Doubtful Debts	0.00	0.00	0.00	0.00	0.00	0.00
3. Other Expenses	0.06	4.40	0.03	4.46	0.92	1.12
Total Other Expenses	0.06	4.40	0.03	4.46	0.92	1.12
Total Expenses	0.25	4.59	0.22	5.05	1.50	1.90
3. Total Profit before Exceptional Items and tax	41.54	-4.33	0.52	37.33	0.11	0.16
4. Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
5. Total Profit / (Loss) Before Tax	41.54	-4.33	0.52	37.33	0.11	0.16
6. Tax expenses						
i. Prior Period Tax	0.00	0.00	0.00	0.00	0.00	0.00
ii. Current Tax	0.00	0.00	0.00	0.00	0.00	0.04
iii. Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
Total Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.04
7. Net Profit / (loss) for the period from continuing operations (5-6)	41.54	-4.33	0.52	37.33	0.11	0.12
8. Profit / (loss) from discontinuing operations before tax	0.00	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	0.00
10. Net profit (loss) from discontinued operation after tax	0.00	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	0.00
12. Net Profit / (loss) for the period	41.54	-4.33	0.52	37.33	0.11	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	0.00
ii.Items that will be reclassified to Profit and Loss	0.00	0.00	0.00	0.00	0.00	0.00
14. Total Comprehensive Income for the period	41.54	-4.33	0.52	37.33	0.11	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	1.00
16. Other Equity						-1.17
17. Earnings per equity share						
i.Basic	415.36	-43.30	5.20	373.31	1.10	1.20
ii.Diluted	415.36	-43.30	5.20	373.31	1.10	1.20
Notes:						

^{1.} The above Unaudited results were approved by the Board of Directors of the company at its meeting held on 07/02/2025.

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. KALYANANG DEVELOPERS PRIVATE LIMITED Sd/-BHARAT JAIN TATIA Director

DIN. 00800056

^{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 Nine months ended 31.12.2024 and has provided for impact due to applicability of the IND AS and treat the same in the financials for the year.

^{4.}The Company has monetized a part of their land inventory, which has contributed to Profits of Rs.41.55 (in Lakhs) in this quarter.

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 STATEMENT OF UNAUDITED FINANCIAL RESULTS

FOR THE QUARTER AND NINE MONTHS ENDED 31/12/2024

(Rs. In Lakhs)

						(Rs. In Lakhs)
	Quarter	Quarter	Quarter	Nine Months	Nine Months	Year
PARTICULARS	Ended	Ended	Ended	Ended	Ended	Ended
	31 12 2024	30 09 2024	31 12 2023	31 12 2024	31 12 2023	31 03 2024
	(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	(Audited)
1. Income						
i. Revenue from operations	95.37	0.00	0.00	95.37	0.00	0.00
ii. Other Income	0.28	0.26	0.75	0.83	1.51	2.03
Total Income	95.65	0.26	0.75	96.20	1.51	2.03
2. Expenses						
a. Cost of Materials consumed	0.00	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	0.00
c. Changes in Inventories of Finished goods, work- in -	0.00	0.00	0.00	0.00	0.00	0.00
d. Employee benefits expenses	0.20	0.19	0.20	0.59	0.58	0.78
e. Finance Costs	0.00	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	0.00
h. Other Expenses						
1. Bad Debts	0.00	0.00	0.00	0.00	0.00	0.00
Provision for Bad/Doubtful Debts	0.00	0.00	0.00	0.00	0.00	0.00
3. Other Expenses	0.04	4.40	0.03	4.44	0.92	1.11
Total Other Expenses	0.04	4.40	0.03	4.44	0.92	1.11
Total Expenses	0.24	4.59	0.23	5.03	1.50	1.89
3. Total Profit before Exceptional Items and tax	95.41	-4.33	0.52	91.17	0.01	0.14
Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
5. Total Profit / (Loss) Before Tax	95.41	-4.33	0.52	91.17	0.01	0.14
6. Tax expenses	75.41	4.55	0.52	71.17	0.01	0.14
i. Prior Period Tax	0.00	0.00	0.00	0.00	0.00	0.00
ii. Current Tax	0.00	0.00	0.00	0.00	0.00	0.02
iii. Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
Total Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.02
7. Net Profit / (loss) for the period from continuing						
operations (5-6)	95.41	-4.33	0.52	91.17	0.01	0.12
8. Profit / (loss) from discontinuing operations before tax	0.00	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	0.00
10. Net profit (loss) from discontinued operation after tax	0.00	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	0.00
12. Net Profit / (loss) for the period	95.41	-4.33	0.52	91.17	0.01	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	0.00
ii.Items that will be reclassified to Profit and Loss	0.00	0.00	0.00	0.00	0.00	0.00
14. Total Comprehensive Income for the period	95.41	-4.33	0.52	91.17	0.01	0.12
· · · · · · · · · · · · · · · · · · ·	95.41	-4.33	0.52	91.17	0.01	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	1.00
16. Other Equity						-1.96
17. Earnings per equity share						
i.Basic	954.14	-43.30	5.20	911.71	0.10	1.20
ii.Diluted	954.14	-43.30	5.20	911.71	0.10	1.20
Notes:						

- 1. The above Unaudited results were approved by the Board of Directors of the company at its meeting held on 07/02/2025.
- 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 Nine months ended 31.12.2024 and has provided for impact due to applicability of the IND AS and treat the same in the financials for the year.
- 4.The Company has monetized a part of their land inventory, which has contributed to Profits of Rs.95.37 (in Lakhs) in this quarter.
- 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 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 STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31/12/2024

(Rs. In Lakhs)

						(RS. IN LAKN:
PARTICULARS	Quarter Ended	Quarter	Quarter Ended	Nine Months Ended	Nine Months Ended	Year Ended
		Ended				
	31 12 2024 (Un Audited)	30 09 2024 (Un Audited)	31 12 2023 (Un Audited)	31 12 2024 (Un Audited)	31 12 2023 (Un Audited)	31 03 2024 (Audited)
. Income	(On Audited)	(On Audited)	(On Audited)	(On Audited)	(Un Audited)	(Audited)
. Revenue from operations	107.26	0.00	0.00	107.26	0.00	0.00
. Other Income	0.31	0.30	0.87	0.91	1.58	2.04
Total Income	107.57	0.30	0.87	108.17	1.58	2.04
2. Expenses	107.57	0.50	0.07	100.17	1.50	2.04
a. Cost of Materials consumed	0.00	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	0.00
c. Changes in Inventories of Finished goods, work- in -	0.00	0.00	0.00	0.00	0.00	0.00
d. Employee benefits expenses	0.20	0.19	0.19	0.59	0.58	0.78
e. Finance Costs	0.00	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	0.00
h. Other Expenses	0.00	0.00	0.00	0.00	0.00	0.00
1. Bad Debts	0.00	0.00	0.00	0.00	0.00	0.00
Provision for Bad/Doubtful Debts	0.00	0.00	0.00	0.00	0.00	0.00
3. Other Expenses	0.04	4.40	0.03	4.44	0.92	1.11
Total Other Expenses	0.04	4.40	0.03	4.44	0.92	1.11
Total Expenses	0.24	4.59	0.22	5.03	1.50	1.89
3. Total Profit before Exceptional Items and tax	107.33	-4.29	0.65	103.14	0.08	0.15
. Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
i. Total Profit / (Loss) Before Tax	107.33	-4.29	0.65	103.14	0.08	0.15
i. Tax expenses						
. Prior Period Tax	0.00	0.00	0.00	0.00	0.00	0.00
ii. Current Tax	0.00	0.00	0.00	0.00	0.00	0.02
iii. Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
Total Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.02
7. Net Profit / (loss) for the period from continuing operations (5-6)	107.33	-4.29	0.65	103.14	0.08	0.13
3. Profit / (loss) from discontinuing operations before tax	0.00	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	0.00
0. Net profit (loss) from discontinued operation after tax	0.00	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	0.00
12. Net Profit / (loss) for the period	107.33	-4.29	0.65	103.14	0.08	0.13
13. Other Comprehensive Income net of taxes						
Items that will not be reclassified to Profit and Loss	0.00	0.00	0.00	0.00	0.00	0.00
.Items that will be reclassified to Profit and Loss	0.00	0.00	0.00	0.00	0.00	0.00
4. Total Comprehensive Income for the period	107.33	-4.29	0.65	103.14	0.08	0.13
5. Paid - up equity share capital (Face Value of the share Rs 0/- each)	1.00	1.00	1.00	1.00	1.00	1.00
6. Other Equity						-1.98
17. Earnings per equity share						
Basic	1073.33	-42.90	6.50	1031.46	0.80	1.30
.Diluted	1073.33	-42.90	6.50	1031.46	0.80	1.30
Notes:						

^{1.} The above Unaudited results were approved by the Board of Directors of the company at its meeting held on 07/02/2025.

6.The Board has not declared any interim Dividend .

M/s. SAGARVAR GAMBHIRA DEVELOPERS PRIVATE LIMITED

Sd/-BHARAT JAIN TATIA Director DIN. 00800056

^{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 Nine months ended 31.12.2024 and has provided for impact due to applicability of the IND AS and treat the same in the financials for the year.

^{4.} The Company has monetized a part of their land inventory, which has contributed to Profits of Rs. 107.26(in Lakhs) in this quarter.

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

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

STATEMENT OF UNAUDITED FINANCIAL RESULTS

FOR THE QUARTER AND NINE MONTHS ENDED 31/12/2024

(Rs. In Lakhs) Quarter Quarter Quarter Nine Months Nine Months Year PARTICULARS Ended Ended Ended Ended Ended Ended 31 | 12 | 2024 30 | 09 | 2024 31|12|2023 31|12|2024 31|12|2023 31|03|2024 (Un Audited) (Un Audited) (Un Audited) (Audited) (Un Audited) (Un Audited) 1. Income 160.40 0.00 . Revenue from operations 160.40 0.00 0.00 0.00 i. Other Income 1.03 1.87 0.75 3.07 1.54 2.02 **Total Income** 161.43 1.87 0.75 163.47 1.54 2.02 2. Expenses a. Cost of Materials consumed 0.00 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 0.00 c. Changes in Inventories of Finished goods, work- in -0.00 0.00 0.00 0.00 0.00 0.00 d. Employee benefits expenses 0.20 0.58 0.20 0.19 0.58 0.78 e. Finance Costs 0.00 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 0.00 h. Other Expenses Bad Debts 0.00 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 0.00 3. Other Expenses 0.03 4.40 0.03 4.45 0.92 1.12 Total Other Expenses 0.03 4.40 0.03 4.45 0.92 1.12 Total Expenses 0.23 4.59 0.23 5.03 1.50 1.90 3. Total Profit before Exceptional Items and tax 161.20 -2.72 0.52 158.44 0.04 0.12 4. Exceptional items 0.00 0.00 0.00 0.00 0.00 0.00 5. Total Profit / (Loss) Before Tax 161.20 -2.72 0.52 158.44 0.04 0.12 6. Tax expenses i. Prior Period Tax 0.00 0.00 0.00 0.00 0.00 0.00 0.03 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 0.00 Total Tax Expenses 0.03 0.00 0.00 0.00 0.00 0.00 7. Net Profit / (loss) for the period from continuing 161.20 -2.72 0.52 158.44 0.04 0.09 operations (5-6) 8. Profit / (loss) from discontinuing operations before tax 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Tax expense of discontinued operations 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 0.00 11. Share of profit (loss) of associates and joint ventures 0.00 0.00 0.00 0.00 0.00 0.00 accounted for using equity method 0.09 12. Net Profit / (loss) for the period 161.20 -2.72 0.52 158.44 0.04 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 0.00 ii.Items that will be reclassified to Profit and Loss 0.00 0.00 0.00 0.00 0.00 0.00 14. Total Comprehensive Income for the period 161.20 -2.72 0.52 158.44 0.04 0.09 15. Paid - up equity share capital (Face Value of the share Rs 1.00 1 00 1.00 1.00 1 00 1 00 10/- each) -1.72 16. Other Equity 17. Earnings per equity share i.Basic -27.20 1584.43 0.90 1611.98 0.40 -27.20 1584.43 0.90 ii.Diluted 1611.98 5.20 0.40 Notes:

6.The Board has not declared any interim Dividend .

M/s. SUNDERVANS INFRASTRUCTURE AND DEVELOPERS PRIVATE LIMITED

Sd/-BHARAT JAIN TATIA Director

DIN. 00800056

^{1.} The above Unaudited results were approved by the Board of Directors of the company at its meeting held on 07/02/2025.

^{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 Nine months ended 31.12.2024 and has provided for impact due to applicability of the IND AS and treat the same in the financials for the year.

^{4.}The Company has monetized a part of their land inventory, which has contributed to Profits of Rs.160.40 (in Lakhs) in this quarter.

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

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 STATEMENT OF UNAUDITED FINANCIAL RESULTS

FOR THE QUARTER AND NINE MONTHS ENDED 31/12/2024

	(Rs. In Lakhs)					
	Quarter	Quarter	Quarter	Nine Months	Nine Months	Year
PARTICULARS	Ended	Ended	Ended	Ended	Ended	Ended
	31 12 2024	30 09 2024	31 12 2023	31 12 2024	31 12 2023	31 03 2024
	(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	(Audited)
1. Income						
i. Revenue from operations	49.84	0.00	0.00	49.84	0.00	0.00
ii. Other Income	0.29	0.26	0.84	0.85	1.64	2.03
Total Income	50.13	0.26	0.84	50.69	1.64	2.03
2. Expenses						
a. Cost of Materials consumed	0.00	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	0.00
c. Changes in Inventories of Finished goods, work- in -	0.00	0.00	0.00	0.00	0.00	0.00
d. Employee benefits expenses	0.19	0.19	0.20	0.58	0.58	0.78
e. Finance Costs	0.00	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	0.00
h. Other Expenses						
1. Bad Debts	0.00	0.00	0.00	0.00	0.00	0.00
Provision for Bad/Doubtful Debts	0.00	0.00	0.00	0.00	0.00	0.00
3. Other Expenses	0.04	4.40	0.03	4.44	0.92	1.12
Total Other Expenses	0.04	4.40	0.03	4.44	0.92	1.12
Total Expenses	0.23	4.59	0.23	5.02	1.50	1.90
3. Total Profit before Exceptional Items and tax	49.90	-4.33	0.61	45.67	0.14	0.13
Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
5. Total Profit / (Loss) Before Tax	49.90	-4.33	0.61	45.67	0.14	0.13
6. Tax expenses						
i. Prior Period Tax	0.00	0.00	0.00	0.00	0.00	0.00
ii. Current Tax	0.00	0.00	0.00	0.00	0.00	0.03
iii. Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
Total Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.03
7. Net Profit / (loss) for the period from continuing operations (5-6)	49.90	-4.33	0.61	45.67	0.14	0.10
8. Profit / (loss) from discontinuing operations before tax	0.00	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	0.00
10. Net profit (loss) from discontinued operation after tax	0.00	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	0.00
12. Net Profit / (loss) for the period	49.90	-4.33	0.61	45.67	0.14	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	0.00
ii.Items that will be reclassified to Profit and Loss	0.00	0.00	0.00	0.00	0.00	0.00
14. Total Comprehensive Income for the period	49.90	-4.33	0.61	45.67	0.14	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	1.00
16. Other Equity						-1.56
17. Earnings per equity share						
i.Basic	499.00	-43.30	6.10	456.70	1.40	1.00
ii.Diluted	499.00	-43.30	6.10	456.70	1.40	1.00
Notes:						

1. The above Unaudited results were approved by the Board of Directors of the company at its meeting held on 07/02/2025.

4.The Company has monetized a part of their land inventory, which has contributed to Profits of Rs.49.84 (in Lakhs) in this quarter.

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. THALI ESTATES PRIVATE LIMITED BHARAT JAIN TATIA Director DIN. 00800056

^{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 Nine months ended 31.12.2024 and has provided for impact due to applicability of the IND AS and treat the same in the financials for the year.