

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

**UNAUDITED FINANCIAL RESULTS
 FOR THE QUARTER / HALF YEAR ENDED 30/09/2023**

(Rs. In Lakhs)

PARTICULARS	Quarter	Quarter	Quarter	Half Year	Half Year	Year
	Ended	Ended	Ended	Ended	Ended	Ended
	30 09 2023	30 06 2023	30 09 2022	30 09 2023	30 09 2022	31 03 2023
	(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	(Audited)
1. Income						
i. Revenue from operations	0.00	0.00	0.00	0.00	0.00	0.00
ii. Other Income	0.26	0.54	0.27	0.80	0.55	1.31
Total Income	0.26	0.54	0.27	0.80	0.55	1.31
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 - 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	0.20	0.39	0.39	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	1.88	0.01	0.01	1.89	0.03	0.26
Total Other Expenses	1.88	0.01	0.01	1.89	0.03	0.26
Total Expenses	2.07	0.20	0.21	2.28	0.42	1.04
3. Total Profit before Exceptional Items and tax	-1.81	0.34	0.06	-1.48	0.13	0.27
4. Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
5. Total Profit / (Loss) Before Tax	-1.81	0.34	0.06	-1.48	0.13	0.27
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)	-1.81	0.34	0.06	-1.48	0.13	0.23
8. Profit / (loss) from discontinuing operations before tax	0.00	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	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	-1.81	0.34	0.06	-1.48	0.13	0.23
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	-1.81	0.34	0.06	-1.48	0.13	0.23
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						-1.40
17. Earnings per equity share						
i. Basic	-18.10	3.40	0.60	-14.80	1.30	2.30
ii. Diluted	-18.10	3.40	0.60	-14.80	1.30	2.30

Notes:

- The above Unaudited results were approved by the Board of Directors of the company at its meeting held on 09/11/2023.
- The Company has only one area of operation ,hence Segment reporting is not required.
- The Company has reviewed the financial statement for the Half year ended 30.09.2023 and has provided for impact due to applicability of the IND AS and treat the same in the financials for the year.
- The figures have been re-grouped / re-classified / re- arranged where ever necessary to present better comparison.
- The Board has not declared any interim Dividend .

M/s. DEVERBETTA LANDS PRIVATE LIMITED
 Sd/-
BHARAT JAIN TATIA
 Director
 DIN. 00800056

Place : Chennai - 600 007
 Date :09/11/2023

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

UNAUDITED FINANCIAL RESULTS**FOR THE QUARTER / HALF YEAR ENDED 30/09/2023****(Rs. In Lakhs)**

PARTICULARS	Quarter	Quarter	Quarter	Half Year	Half Year	Year
	Ended	Ended	Ended	Ended	Ended	Ended
	30 09 2023	30 06 2023	30 09 2022	30 09 2023	30 09 2022	31 03 2023
	(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	(Audited)
1. Income						
i. Revenue from operations	0.00	0.00	0.00	0.00	0.00	0.00
ii. Other Income	0.35	0.52	0.26	0.86	0.50	1.24
Total Income	0.35	0.52	0.26	0.86	0.50	1.24
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	0.20	0.20	0.39	0.39	0.78
e. Finance Costs	0.00	0.00	0.00	0.00	0.00	0.01
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	0.03	0.85	0.01	0.88	0.03	0.23
Total Other Expenses	0.03	0.85	0.01	0.88	0.03	0.23
Total Expenses	0.23	1.05	0.21	1.27	0.42	1.02
3. Total Profit before Exceptional Items and tax	0.12	-0.53	0.05	-0.41	0.08	0.22
4. Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
5. Total Profit / (Loss) Before Tax	0.12	-0.53	0.05	-0.41	0.08	0.22
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)	0.12	-0.53	0.05	-0.41	0.08	0.19
8. Profit / (loss) from discontinuing operations before tax	0.00	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	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	0.12	-0.53	0.05	-0.41	0.08	0.19
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	0.12	-0.53	0.05	-0.41	0.08	0.19
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						-1.29
17. Earnings per equity share						
i.Basic	1.20	-5.30	0.50	-4.10	0.80	1.90
ii.Diluted	1.20	-5.30	0.50	-4.10	0.80	1.90

Notes:

- The above Unaudited results were approved by the Board of Directors of the company at its meeting held on 09/11/2023.
- The Company has only one area of operation ,hence Segment reporting is not required.
- The Company has reviewed the financial statement for the Half year ended 30.09.2023 and has provided for impact due to applicability of the IND AS and treat the same in the financials for the year.
- The figures have been re-grouped / re-classified / re- arranged where ever necessary to present better comparison.
- The Board has not declared any interim Dividend .

M/s. KALYANANG DEVELOPERS PRIVATE LIMITED

Sd/-

BHARAT JAIN TATIA
Director

DIN. 00800056

Place : Chennai - 600 007

Date :09/11/2023

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

**UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER /HALF YEAR ENDED 30/09/2023**

(Rs. In Lakhs)

PARTICULARS	Quarter	Quarter	Quarter	Half Year	Half Year	Year
	Ended	Ended	Ended	Ended	Ended	Ended
	30 09 2023	30 06 2023	30 09 2022	30 09 2023	30 09 2022	31 03 2023
	(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	(Audited)
1. Income						
i. Revenue from operations	0.00	0.00	0.00	0.00	0.00	0.00
ii. Other Income	0.28	0.49	0.27	0.76	0.52	1.23
Total Income	0.28	0.49	0.27	0.76	0.52	1.23
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	0.20	0.20	0.39	0.39	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	0.03	0.85	0.00	0.88	0.02	0.24
Total Other Expenses	0.03	0.85	0.00	0.88	0.02	0.24
Total Expenses	0.23	1.05	0.20	1.27	0.41	1.02
3. Total Profit before Exceptional Items and tax	0.05	-0.56	0.07	-0.51	0.11	0.21
4. Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
5. Total Profit / (Loss) Before Tax	0.05	-0.56	0.07	-0.51	0.11	0.21
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)	0.05	-0.56	0.07	-0.51	0.11	0.18
8. Profit / (loss) from discontinuing operations before tax	0.00	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	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	0.05	-0.56	0.07	-0.51	0.11	0.18
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	0.05	-0.56	0.07	-0.51	0.11	0.18
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						-2.08
17. Earnings per equity share						
i. Basic	0.50	-5.60	0.70	-5.10	1.10	1.80
ii. Diluted	0.50	-5.60	0.70	-5.10	1.10	1.80

Notes:

- The above Unaudited results were approved by the Board of Directors of the company at its meeting held on 09/11/2023.
- The Company has only one area of operation ,hence Segment reporting is not required.
- The Company has reviewed the financial statement for the Half year ended 30.09.2023 and has provided for impact due to applicability of the IND AS and treat the same in the financials for the year.
- The figures have been re-grouped / re-classified / re- arranged where ever necessary to present better comparison.
- The Board has not declared any interim Dividend .

M/s. PAJJUVASAMI DEVELOPERS PRIVATE LIMITED

Sd/-
BHARAT JAIN TATIA
Director
DIN. 00800056

Place : Chennai - 600 007

Date :09/11/2023

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: tatlainfo@gmail.com						
UNAUDITED FINANCIAL RESULTS						
FOR THE QUARTER / HALF YEAR ENDED 30/09/2023						
(Rs. In Lakhs)						
PARTICULARS	Quarter	Quarter	Quarter	Half Year	Half Year	Year
	Ended	Ended	Ended	Ended	Ended	Ended
	30 09 2023	30 06 2023	30 09 2022	30 09 2023	30 09 2022	31 03 2023
	(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	(Audited)
1. Income						
i. Revenue from operations	0.00	0.00	0.00	0.00	0.00	0.00
ii. Other Income	0.26	0.44	0.27	0.71	0.50	1.23
Total Income	0.26	0.44	0.27	0.71	0.50	1.23
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	0.39	0.39	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	0.89	0.00	0.00	0.89	0.01	0.23
Total Other Expenses	0.89	0.00	0.00	0.89	0.01	0.23
Total Expenses	1.08	0.19	0.20	1.28	0.40	1.01
3. Total Profit before Exceptional Items and tax	-0.82	0.25	0.07	-0.57	0.10	0.22
4. Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
5. Total Profit / (Loss) Before Tax	-0.82	0.25	0.07	-0.57	0.10	0.22
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)	-0.82	0.25	0.07	-0.57	0.10	0.19
8. Profit / (loss) from discontinuing operations before tax	0.00	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	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	-0.82	0.25	0.07	-0.57	0.10	0.19
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	-0.82	0.25	0.07	-0.57	0.10	0.19
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						-2.11
17. Earnings per equity share						
i. Basic	-8.20	2.50	0.70	-5.70	1.00	1.90
ii. Diluted	-8.20	2.50	0.70	-5.70	1.00	1.90
Notes:	<p>1. The above Unaudited results were approved by the Board of Directors of the company at its meeting held on 09/11/2023.</p> <p>2. The Company has only one area of operation ,hence Segment reporting is not required.</p> <p>3. The Company has reviewed the financial statement for the Half year ended 30.09.2023 and has provided for impact due to applicability of the IND AS and treat the same in the financials for the year.</p> <p>4. The figures have been re-grouped / re-classified / re- arranged where ever necessary to present better comparison.</p> <p>5.The Board has not declared any interim Dividend .</p>					

M/s. SAGARVAR GAMBHIRA DEVELOPERS PRIVATE LIMITED

Sd/-

BHARAT JAIN TATIA

Director

DIN. 00800056

Place : Chennai - 600 007

Date :09/11/2023

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

**UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER /HALF YEAR ENDED 30/09/2023**

(Rs. In Lakhs)

PARTICULARS	Quarter	Quarter	Quarter	Half Year	Half Year	Year
	Ended	Ended	Ended	Ended	Ended	Ended
	30 09 2023	30 06 2023	30 09 2022	30 09 2023	30 09 2022	31 03 2023
	(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	(Audited)
1. Income						
i. Revenue from operations	0.00	0.00	0.00	0.00	0.00	0.00
ii. Other Income	0.27	0.52	0.28	0.79	0.51	1.29
Total Income	0.27	0.52	0.28	0.79	0.51	1.29
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	0.39	0.39	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	0.89	0.00	0.01	0.88	0.03	0.24
Total Other Expenses	0.89	0.00	0.01	0.88	0.03	0.24
Total Expenses	1.08	0.19	0.21	1.27	0.42	1.02
3. Total Profit before Exceptional Items and tax	-0.81	0.33	0.07	-0.48	0.09	0.27
4. Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
5. Total Profit / (Loss) Before Tax	-0.81	0.33	0.07	-0.48	0.09	0.27
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)	-0.81	0.33	0.07	-0.48	0.09	0.23
8. Profit / (loss) from discontinuing operations before tax	0.00	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	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	-0.81	0.33	0.07	-0.48	0.09	0.23
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	-0.81	0.33	0.07	-0.48	0.09	0.23
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						-1.81
17. Earnings per equity share						
i. Basic	-8.10	3.30	0.70	-4.80	0.90	2.30
ii. Diluted	-8.10	3.30	0.70	-4.80	0.90	2.30

Notes:

- The above Unaudited results were approved by the Board of Directors of the company at its meeting held on 09/11/2023.
- The Company has only one area of operation ,hence Segment reporting is not required.
- The Company has reviewed the financial statement for the Half year ended 30.09.2023 and has provided for impact due to applicability of the IND AS and treat the same in the financials for the year.
- The figures have been re-grouped / re-classified / re- arranged where ever necessary to present better comparison.
- The Board has not declared any interim Dividend .

M/s. SUNDERVANS INFRASTRUCTURE AND DEVELOPERS PRIVATE LIMITED

Sd/-

BHARAT JAIN TATIA

Director

DIN. 00800056

Place : Chennai - 600 007

Date :09/11/2023

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

UNAUDITED FINANCIAL RESULTS

FOR THE QUARTER / HALF YEAR ENDED 30/09/2023

(Rs. In Lakhs)

PARTICULARS	Quarter	Quarter	Quarter	Half Year	Half Year	Year
	Ended	Ended	Ended	Ended	Ended	Ended
	30 09 2023	30 06 2023	30 09 2022	30 09 2023	30 09 2022	31 03 2023
	(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	(Audited)
1. Income						
i. Revenue from operations	0.00	0.00	0.00	0.00	0.00	0.00
ii. Other Income	0.36	0.44	0.28	0.80	0.53	1.28
Total Income	0.36	0.44	0.28	0.80	0.53	1.28
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	0.20	0.20	0.39	0.39	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	0.89	0.00	0.00	0.88	0.02	0.24
Total Other Expenses	0.89	0.00	0.00	0.88	0.02	0.24
Total Expenses	1.08	0.20	0.20	1.27	0.41	1.02
3. Total Profit before Exceptional Items and tax	-0.72	0.24	0.08	-0.47	0.12	0.26
4. Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
5. Total Profit / (Loss) Before Tax	-0.72	0.24	0.08	-0.47	0.12	0.26
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)	-0.72	0.24	0.08	-0.47	0.12	0.22
8. Profit / (loss) from discontinuing operations before tax	0.00	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	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	-0.72	0.24	0.08	-0.47	0.12	0.22
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	-0.72	0.24	0.08	-0.47	0.12	0.22
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						-1.66
17. Earnings per equity share						
i. Basic	-7.20	2.40	0.80	-4.70	1.20	2.20
ii. Diluted	-7.20	2.40	0.80	-4.70	1.20	2.20

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M/s. THALI ESTATES PRIVATE LIMITED

Sd/-
BHARAT JAIN TATIA
Director
DIN. 00800056

Place : Chennai - 600 007

Date :09/11/2023