

General information about company	
Scrip code*	530723
NSE Symbol*	NOTLISTED
MSEI Symbol*	NOTLISTED
ISIN*	INE041B01014
Name of company	Asit C. Mehta Financial Services Limited
Type of company	Main Board
Class of security	Equity
Date of start of financial year	01-04-2024
Date of end of financial year	31-03-2025
Date of board meeting when results were approved	23-05-2025
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	15-05-2025
Description of presentation currency	INR
Level of rounding	Lakhs
Reporting Type	Quarterly
Reporting Quarter	Fourth quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited for the quarter ended	Audited
Whether results are audited or unaudited for the Year to date for current period ended/year ended	Audited
Segment Reporting	Multi segment
Description of single segment	
Start date and time of board meeting	23-05-2025 17:00
End date and time of board meeting	23-05-2025 17:45
Whether cash flow statement is applicable on company	Yes
Type of cash flow statement	Cash Flow Indirect
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion
Whether the company has any related party?	Yes
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	Yes
(I) We declare that the acceptance of fixed deposits by the bans/Non-Banking Finance Company are at the terms uniformly applicable/offered to all shareholders/public	NA
(II) We declare that the scheduled commercial bank, as per RBI circular RBI/DBR/2015-16/19 dated March 03, 2016, has allowed additional interest of one per cent per annum, over and above the rate of interest mentioned in the schedule of interest rates on savings or a term deposits of bank's staff and their exclusive associations as well as on deposits of Chairman, Chairman & Managing Director, Executive Director or such other Executives appointed for a fixed tenure.	NA
(III) Whether the company is a 'high value debt listed entity' according to regulation 15 (1A)?	No
(a) If answer to above question is Yes, whether complying with proviso to regulation 23 (9), i.e., submitting RPT disclosures on the day of results publication?	
(b) If answer to above question is No, please explain the reason for not complying.	
Whether the updated Related Party Transactions (RPT) Policy (in compliance with Reg. 23 of SEBI LODR) has been uploaded on the website of the Company?	No
Latest Date on which RPT policy is updated	
Indicate Company website link for updated RPT policy of the Company	
Whether statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. is applicable to the company for the current quarter?	No
No. of times funds raised during the quarter	
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	Yes

Financial Results – Ind-AS				
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	
Date of start of reporting period		01-01-2025	01-04-2024	
Date of end of reporting period		31-03-2025	31-03-2025	
Whether results are audited or unaudited		Audited	Audited	
Nature of report standalone or consolidated		Standalone	Standalone	
<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>			
<b>1</b>	<b>Income</b>			
	Revenue from operations	115.36	416.05	
	Other income	57.66	251.51	
	<b>Total income</b>	<b>173.02</b>	<b>667.56</b>	
<b>2</b>	<b>Expenses</b>			
(a)	Cost of materials consumed	0	0	
(b)	Purchases of stock-in-trade	0	0	
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	
(d)	Employee benefit expense	3.48	15.31	
(e)	Finance costs	198.8	669.48	
(f)	Depreciation, depletion and amortisation expense	28.28	117.4	
<b>(g)</b>	<b>Other Expenses</b>			
1	Other Expenses	46.14	147.03	
	<b>Total other expenses</b>	<b>46.14</b>	<b>147.03</b>	
	<b>Total expenses</b>	<b>276.7</b>	<b>949.22</b>	
3	<b>Total profit before exceptional items and tax</b>	<b>-103.68</b>	<b>-281.66</b>	
4	Exceptional items	0	0	
5	<b>Total profit before tax</b>	<b>-103.68</b>	<b>-281.66</b>	
<b>6</b>	<b>Tax expense</b>			
7	Current tax	0	0.06	
8	Deferred tax	0	0	
9	<b>Total tax expenses</b>	<b>0</b>	<b>0.06</b>	
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0	
11	<b>Net Profit Loss for the period from continuing operations</b>	<b>-103.68</b>	<b>-281.72</b>	
12	Profit (loss) from discontinued operations before tax	0	0	
13	Tax expense of discontinued operations	0	0	
14	<b>Net profit (loss) from discontinued operation after tax</b>	<b>0</b>	<b>0</b>	
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0	
16	<b>Total profit (loss) for period</b>	<b>-103.68</b>	<b>-281.72</b>	
17	<a href="#">Other comprehensive income net of taxes</a>	1.66	4.16	
18	<b>Total Comprehensive Income for the period</b>	<b>-102.02</b>	<b>-277.56</b>	
<b>19</b>	<b>Total profit or loss, attributable to</b>			
	Profit or loss, attributable to owners of parent			
	Total profit or loss, attributable to non-controlling interests			
<b>20</b>	<b>Total Comprehensive income for the period attributable to</b>			
	Comprehensive income for the period attributable to owners of parent			
	Total comprehensive income for the period attributable to owners of parent non-controlling interests			
<b>21</b>	<b>Details of equity share capital</b>			
	Paid-up equity share capital	824.6	824.6	
	Face value of equity share capital	10	10	
22	Reserves excluding revaluation reserve		4858.35	
<b>23</b>	<b>Earnings per share</b>			

<b>i</b>	<b>Earnings per equity share for continuing operations</b>			
	Basic earnings (loss) per share from continuing operations	-1.27	-3.43	
	Diluted earnings (loss) per share from continuing operations	-1.27	-3.43	
<b>ii</b>	<b>Earnings per equity share for discontinued operations</b>			
	Basic earnings (loss) per share from discontinued operations	0	0	
	Diluted earnings (loss) per share from discontinued operations	0	0	
<b>iii</b>	<b>Earnings per equity share (for continuing and discontinued operations)</b>			
	Basic earnings (loss) per share from continuing and discontinued operations	-1.27	-3.43	
	Diluted earnings (loss) per share from continuing and discontinued operations	-1.27	-3.43	
24	Debt equity ratio			Textual Information( 1)
25	Debt service coverage ratio			Textual Information( 2)
26	Interest service coverage ratio			Textual Information( 3)
27	Disclosure of notes on financial results	Textual Information(4)		

Statement of Asset and Liabilities		
Particulars		Year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2024
Date of end of reporting period		31-03-2025
Whether results are audited or unaudited		Audited
Nature of report standalone or consolidated		Standalone
	<b>Assets</b>	
<b>1</b>	<b>Non-current assets</b>	
	Property, plant and equipment	19.74
	Capital work-in-progress	0
	Investment property	4418.81
	Goodwill	0
	Other intangible assets	0
	Intangible assets under development	0
	Biological assets other than bearer plants	0
	Investments accounted for using equity method	0
	<b>Non-current financial assets</b>	
	Non-current investments	8431.37
	Trade receivables, non-current	16.37
	Loans, non-current	0
	Other non-current financial assets	12.9
	<b>Total non-current financial assets</b>	<b>8460.64</b>
	Deferred tax assets (net)	0
	Other non-current assets	216.16
	<b>Total non-current assets</b>	<b>13115.35</b>
<b>2</b>	<b>Current assets</b>	
	Inventories	0
	<b>Current financial asset</b>	
	Current investments	0
	Trade receivables, current	1.11
	Cash and cash equivalents	14.25
	Bank balance other than cash and cash equivalents	1.68
	Loans, current	506.93
	Other current financial assets	9.06
	<b>Total current financial assets</b>	<b>533.03</b>
	Current tax assets (net)	0
	Other current assets	21.84
	<b>Total current assets</b>	<b>554.87</b>
3	Non-current assets classified as held for sale	0
4	Regulatory deferral account debit balances and related deferred tax Assets	0
	<b>Total assets</b>	<b>13670.22</b>
	<b>Total current assets</b>	<b>554.87</b>
3	Non-current assets classified as held for sale	0
4	Regulatory deferral account debit balances and related deferred tax Assets	0
	<b>Total assets</b>	<b>13670.22</b>
	<b>Equity and liabilities</b>	
<b>1</b>	<b>Equity</b>	
	<b>Equity attributable to owners of parent</b>	
	Equity share capital	824.6
	Other equity	4858.35
	<b>Total equity attributable to owners of parent</b>	<b>5682.95</b>
	Non controlling interest	
	<b>Total equity</b>	<b>5682.95</b>
<b>2</b>	<b>Liabilities</b>	

	<b>Non-current liabilities</b>	
	<b>Non-current financial liabilities</b>	
	Borrowings, non-current	3724.19
	<b>Trade Payables, non-current</b>	
	(A) Total outstanding dues of micro enterprises and small enterprises	0
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	0
	<b>Total Trade payable</b>	0
	Other non-current financial liabilities	66.89
	<b>Total non-current financial liabilities</b>	3791.08
	Provisions, non-current	0.8
	Deferred tax liabilities (net)	0
	Deferred government grants, Non-current	0
	Other non-current liabilities	0
	<b>Total non-current liabilities</b>	3791.88
	<b>Current liabilities</b>	
	<b>Current financial liabilities</b>	
	Borrowings, current	4001.46
	<b>Trade Payables, current</b>	
	(A) Total outstanding dues of micro enterprises and small enterprises	0
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	12.26
	<b>Total Trade payable</b>	12.26
	Other current financial liabilities	127.77
	<b>Total current financial liabilities</b>	4141.49
	Other current liabilities	53.9
	Provisions, current	0
	Current tax liabilities (Net)	0
	Deferred government grants, Current	0
	<b>Total current liabilities</b>	4195.39
3	Liabilities directly associated with assets in disposal group classified as held for sale	0
4	Regulatory deferral account credit balances and related deferred tax liability	0
	<b>Total liabilities</b>	7987.27
	<b>Total equity and liabilities</b>	13670.22
	<b>Disclosure of notes on assets and liabilities</b>	<b>Textual Information(1)</b>

Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results			
Particulars		3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period		01-01-2025	01-04-2024
Date of end of reporting period		31-03-2025	31-03-2025
Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
<b>1</b>	<b>Segment Revenue (Income)</b>		
	<b>(net sale/income from each segment should be disclosed)</b>		
1	Advisory and consultancy	0	0
2	Investment activities	115.36	416.05
	<b>Total Segment Revenue</b>	115.36	416.05
	<b>Less: Inter segment revenue</b>	0	0
	<b>Revenue from operations</b>	115.36	416.05
<b>2</b>	<b>Segment Result</b>		
	<b>Profit (+) / Loss (-) before tax and interest from each segment</b>		
1	Advisory and consultancy	0	0
2	Investment activities	37.45	136.31
	<b>Total Profit before tax</b>	37.45	136.31
	<b>i. Finance cost</b>	198.8	669.48
	<b>ii. Other Unallocable Expenditure net off Unallocable income</b>	-57.66	-251.51
	<b>Profit before tax</b>	-103.69	-281.66
<b>3</b>	<b>(Segment Asset - Segment Liabilities)</b>		
	<b>Segment Asset</b>		
1	Advisory and consultancy	0	0
2	Investment activities	13525.34	13525.34
	<b>Total Segment Asset</b>	13525.34	13525.34
	<b>Un-allocable Assets</b>	144.88	144.88
	<b>Net Segment Asset</b>	13670.22	13670.22
<b>4</b>	<b>Segment Liabilities</b>		
	<b>Segment Liabilities</b>		
1	Advisory and consultancy	0	0
2	Investment activities	7955.47	7955.47
	<b>Total Segment Liabilities</b>	7955.47	7955.47
	<b>Un-allocable Liabilities</b>	31.8	31.8
	<b>Net Segment Liabilities</b>	7987.27	7987.27
	<b>Disclosure of notes on segments</b>		

Other Comprehensive Income			
Date of start of reporting period		01-01-2025	01-04-2024
Date of end of reporting period		31-03-2025	31-03-2025
Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
	Other comprehensive income [Abstract]		
1	Amount of items that will not be reclassified to profit and loss		
1	Remeasurement gain / (loss) on defined benefit plan	-0.04	-0.16
2	Net (loss) / gain on FVTOCI of equity investments	1.70	4.32
	Total Amount of items that will not be reclassified to profit and loss	1.66	4.16
2	Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00
3	Amount of items that will be reclassified to profit and loss		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss	0.00	0.00
5	Total Other comprehensive income	1.66	4.16

Cash flow statement, indirect		
Particulars		Year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2024
Date of end of reporting period		31-03-2025
Whether results are audited or unaudited		Audited
Nature of report standalone or consolidated		Standalone
Part I	Blue color marked fields are non-mandatory.	
1	Statement of cash flows	
	Cash flows from used in operating activities	
	Profit before tax	-281.66
2	Adjustments for reconcile profit (loss)	
	Adjustments for finance costs	669.48
	Adjustments for decrease (increase) in inventories	0
	Adjustments for decrease (increase) in trade receivables, current	2.43
	Adjustments for decrease (increase) in trade receivables, non-current	0
	Adjustments for decrease (increase) in other current assets	-4.82
	Adjustments for decrease (increase) in other non-current assets	0
	Adjustments for other financial assets, non-current	144.24
	Adjustments for other financial assets, current	0
	Adjustments for other bank balances	0
	Adjustments for increase (decrease) in trade payables, current	-14.14
	Adjustments for increase (decrease) in trade payables, non-current	0
	Adjustments for increase (decrease) in other current liabilities	25.05
	Adjustments for increase (decrease) in other non-current liabilities	0
	Adjustments for depreciation and amortisation expense	117.4
	Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	0
	Adjustments for provisions, current	0.17
	Adjustments for provisions, non-current	0
	Adjustments for other financial liabilities, current	-5.45
	Adjustments for other financial liabilities, non-current	0
	Adjustments for unrealised foreign exchange losses gains	0
	Adjustments for dividend income	0.08
	Adjustments for interest income	230.11
	Adjustments for share-based payments	0
	Adjustments for fair value losses (gains)	0
	Adjustments for undistributed profits of associates	0
	Other adjustments for which cash effects are investing or financing cash flow	0
	Other adjustments to reconcile profit (loss)	0
	Other adjustments for non-cash items	7.15
	Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0
	<b>Total adjustments for reconcile profit (loss)</b>	<b>711.32</b>
	<b>Net cash flows from (used in) operations</b>	<b>429.66</b>
	Dividends received	0
	Interest paid	0
	Interest received	0
	Income taxes paid (refund)	68.04
	Other inflows (outflows) of cash	0
	<b>Net cash flows from (used in) operating activities</b>	<b>361.62</b>
3	Cash flows from used in investing activities	
	Cash flows from losing control of subsidiaries or other businesses	0
	Cash flows used in obtaining control of subsidiaries or other businesses	0
	Other cash receipts from sales of equity or debt instruments of other entities	0
	Other cash payments to acquire equity or debt instruments of other entities	0
	Other cash receipts from sales of interests in joint ventures	0



	Other cash payments to acquire interests in joint ventures	0
	Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	0
	Cash payment for investment in partnership firm or association of persons or limited liability partnerships	0
	Proceeds from sales of property, plant and equipment	0
	Purchase of property, plant and equipment	0
	Proceeds from sales of investment property	0
	Purchase of investment property	0
	Proceeds from sales of intangible assets	0
	Purchase of intangible assets	0
	Proceeds from sales of intangible assets under development	0
	Purchase of intangible assets under development	0
	Proceeds from sales of goodwill	0
	Purchase of goodwill	0
	Proceeds from biological assets other than bearer plants	0
	Purchase of biological assets other than bearer plants	0
	Proceeds from government grants	0
	Proceeds from sales of other long-term assets	247.9
	Purchase of other long-term assets	1650
	Cash advances and loans made to other parties	399.35
	Cash receipts from repayment of advances and loans made to other parties	0
	Cash payments for future contracts, forward contracts, option contracts and swap contracts	0
	Cash receipts from future contracts, forward contracts, option contracts and swap contracts	0
	Dividends received	0.08
	Interest received	221.34
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	0
	<b>Net cash flows from (used in) investing activities</b>	<b>-1580.03</b>
<b>4</b>	<b>Cash flows from used in financing activities</b>	
	Proceeds from changes in ownership interests in subsidiaries	0
	Payments from changes in ownership interests in subsidiaries	0
	Proceeds from issuing shares	0
	Proceeds from issuing other equity instruments	0
	Payments to acquire or redeem entity's shares	735.74
	Payments of other equity instruments	0
	Proceeds from exercise of stock options	0
	Proceeds from issuing debentures notes bonds etc	0
	Proceeds from borrowings	2852.7
	Repayments of borrowings	271.56
	Payments of lease liabilities	0
	Dividends paid	0
	Interest paid	636.32
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	0
	<b>Net cash flows from (used in) financing activities</b>	<b>1209.08</b>
	<b>Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes</b>	<b>-9.33</b>
<b>5</b>	<b>Effect of exchange rate changes on cash and cash equivalents</b>	
	Effect of exchange rate changes on cash and cash equivalents	0
	<b>Net increase (decrease) in cash and cash equivalents</b>	<b>-9.33</b>
	Cash and cash equivalents cash flow statement at beginning of period	23.58
	<b>Cash and cash equivalents cash flow statement at end of period</b>	<b>14.25</b>

Format for Disclosure of Related Party Transactions (applicable on											
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 Aud Comm Meet where ratifica was appro
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary						
1	ASIT C MEHTA FINANCIAL SERVICES LIMITED	AABCN6882D	Asit C. Mehta Investment Intermediates Limited	AAACA5009N	SUBSIDIARY	Any other transaction	RENTAL INCOME	325	-		
2	ASIT C MEHTA FINANCIAL SERVICES LIMITED	AABCN6882D	Pantomath Capital Advisors Private Limited	AAHCP3551H	COMPANY HAVING SIGNIFICANT INFLUENCE	Any other transaction	RENTAL INCOME	75.6	-		
3	ASIT C MEHTA FINANCIAL SERVICES LIMITED	AABCN6882D	Wealth Company Asset Management Holdings Pvt Ltd.	AAKCP1174F	ASSOCIATE COMPANY	Any other transaction	RENTAL INCOME	0	-		
4	ASIT C MEHTA FINANCIAL SERVICES LIMITED	AABCN6882D	Wealth Company Pvt Ltd.	AADCW7497H	ASSOCIATE COMPANY	Any other transaction	RENTAL INCOME	0	-		
5	ASIT C MEHTA FINANCIAL SERVICES LIMITED	AABCN6882D	Asit C. Mehta Investment Intermediates Limited	AAACA5009N	SUBSIDIARY	Interest received		407	-		
6	ASIT C MEHTA FINANCIAL SERVICES LIMITED	AABCN6882D	DEENA A. MEHTA	AABPM6683L	PROMOTER DIRECTOR	Interest paid		80	-		
7	ASIT C MEHTA FINANCIAL SERVICES LIMITED	AABCN6882D	CLIQTRADE STOCK BROKERS PRIVATE LIMITED	AAHCP3551H	PROMOTER	Interest paid		330	-		
8	ASIT C MEHTA FINANCIAL SERVICES LIMITED	AABCN6882D	Pantomath Finance Private Limited	AAJCP1454B	COMPANY HAVING SIGNIFICANT INFLUENCE	Interest paid		110	-		
9	ASIT C MEHTA FINANCIAL SERVICES LIMITED	AABCN6882D	CLIQTRADE STOCK BROKERS PRIVATE LIMITED	AAHCP3551H	PROMOTER	Loan		3000	-		
10	ASIT C MEHTA FINANCIAL SERVICES LIMITED	AABCN6882D	DEENA ASIT MEHTA	AABPM6683L	PROMOTER DIRECTOR	Loan		500	-		
11	ASIT C MEHTA FINANCIAL SERVICES LIMITED	AABCN6882D	Asit C. Mehta Investment Intermediates Limited	AAACA5009N	SUBSIDIARY	Loan		3000	-		
12	ASIT C MEHTA FINANCIAL SERVICES LIMITED	AABCN6882D	Edgytal Fintech Investment Services Pvt. Ltd.	AADCE9811F	SUBSIDIARY	Loan		500	-		
13	ASIT C MEHTA FINANCIAL	AABCN6882D	Edgytal Fintech Investment Services Pvt. Ltd.	AADCE9811F	SUBSIDIARY	Interest received		55	-		

	SERVICES LIMITED										
14	ASIT C MEHTA FINANCIAL SERVICES LIMITED	AABCN6882D	Pantomath Finance Private Limited	AAJCP1454B	COMPANY HAVING SIGNIFICANT INFLUENCE	Loan		1000	-		
15	ASIT C MEHTA FINANCIAL SERVICES LIMITED	AABCN6882D	ASIT CHIMANLAL MEHTA	AAAPM9388F	PROMOTER	Interest paid		47.5	-		
16	ASIT C MEHTA FINANCIAL SERVICES LIMITED	AABCN6882D	Asit C Mehta Advisors Limited	AANCA7577Q	SIGNIFICANT INFLUENCE	Interest paid		8	-		
17	ASIT C MEHTA FINANCIAL SERVICES LIMITED	AABCN6882D	Asit C Mehta Advisors Limited	AANCA7577Q	SIGNIFICANT INFLUENCE	Any other transaction	Redemption of Debentures	71.4	-		
18	ASIT C MEHTA FINANCIAL SERVICES LIMITED	AABCN6882D	ASIT CHIMANLAL MEHTA	AAAPM9388F	PROMOTER	Any other transaction	Redemption of Debentures	435.3	-		
19	ASIT C MEHTA FINANCIAL SERVICES LIMITED	AABCN6882D	DEENA ASIT MEHTA	AABPM6683L	PROMOTER DIRECTOR	Any other transaction	Redemption of Debentures	229.1	-		
20	ASIT C MEHTA FINANCIAL SERVICES LIMITED	AABCN6882D	Wealth Company Asset Management Holdings Pvt Ltd.	AAKCP1174F	ASSOCIATE COMPANY	Any other transaction	Deposit Received	0	-		
21	ASIT C MEHTA FINANCIAL SERVICES LIMITED	AABCN6882D	Wealth Company Pvt Ltd.	AADCW7497H	ASSOCIATE COMPANY	Any other transaction	Deposit Received	0	-		
22	ASIT C MEHTA FINANCIAL SERVICES LIMITED	AABCN6882D	NUCLEUS HOUSE CONDOMINIUM	AAGAN7131A	COMPANY HAVING SIGNIFICANT INFLUENCE	Any other transaction	Property Tax and Repairs & Maintenance Building	81.05	-		
23	ASIT C MEHTA FINANCIAL SERVICES LIMITED	AABCN6882D	BINOY DHAROD	AMCPD5769P	CHIEF FINANCIAL OFFICER	Remuneration		15	-		
24	ASIT C MEHTA FINANCIAL SERVICES LIMITED	AABCN6882D	ASIT CHIMANLAL MEHTA	AAAPM9388F	PROMOTER	Any other transaction	Directors Sitting Fees	1.2	-		
25	ASIT C MEHTA FINANCIAL SERVICES LIMITED	AABCN6882D	DEENA ASIT MEHTA	AABPM6683L	PROMOTER DIRECTOR	Any other transaction	Directors Sitting Fees	1.8	-		
26	ASIT C MEHTA FINANCIAL SERVICES LIMITED	AABCN6882D	MADHU LUNAWAT	AXOPS3685G	DIRECTOR	Any other transaction	Directors Sitting Fees	2	-		
27	ASIT C MEHTA FINANCIAL SERVICES LIMITED	AABCN6882D	Asit C. Mehta Investment Intermediates Limited	AAACA5009N	SUBSIDIARY	Investment		500	-		
28	ASIT C MEHTA FINANCIAL SERVICES LIMITED	AABCN6882D	Asit C. Mehta Investment Intermediates Limited	AAACA5009N	SUBSIDIARY	Investment		1000	-		
29	ASIT C MEHTA FINANCIAL SERVICES LIMITED	AABCN6882D	Wealth Company Asset Management Holdings Pvt Ltd.	AAKCP1174F	ASSOCIATE COMPANY	Any other transaction	Reimbursement of Expenses Paid	0	-		
30	ASIT C MEHTA FINANCIAL	AABCN6882D	Wealth Company Pvt Ltd.	AADCW7497H	ASSOCIATE COMPANY	Any other transaction	Reimbursement of Expenses Paid	0	-		

	SERVICES LIMITED										
31	ASIT C MEHTA FINANCIAL SERVICES LIMITED	AABCN6882D	Pantomath Capital Advisors Private Limited	AAHCP3551H	COMPANY HAVING SIGNIFICANT INFLUENCE	Any other transaction	Reimbursement of Expenses Paid	15	-		
Total value of transaction during the reporting period											

Details of Impact of Audit Qualification			
Whether results are audited or unaudited		Audited	
Declaration of unmodified opinion or statement on impact of audit qualification		Declaration of unmodified opinion	
Auditor's opinion			
Declaration pursuant to Regulation 33 (3) (d) of SEBI (LODR) Regulation, 2015: The company declares that its Statutory Auditor/s have issued an Audit Report with unmodified opinion for the period on Standalone results		Yes	
	Audit firm's name	Whether the firm holds a valid peer review certificate issued by Peer Review Board of ICAI	Certificate valid upto
1	Manek and Associates	Yes	31-01-2026

<b>Format for Disclosing Outstanding Default on Loans and Debt Securities</b>			
Sr. No.	Particulars	Amount	Remarks
1.	Loans / revolving facilities like cash credit from banks / financial institutions		
A	Total amount outstanding as on date	0	
B	Of the total amount outstanding, amount of default as on date	0	
2.	Unlisted debt securities i.e. NCDs and NCRPS		
A	Total amount outstanding as on date	0	
B	Of the total amount outstanding, amount of default as on date	0	
3.	Total financial indebtedness of the listed entity including short-term and long-term debt	0	

