

NIRMAL BANG SECURITIES PRIVATE LIMITED

Reg Off: B-302, Marathon Innova, Nr. Peninsula Corporate Park, Lower Parel (W), Mumbai - 400 013

(CIN - U99999MH1997PTC110659)

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EXTRACT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31 MARCH 2023

(Rs. in Lacs except EPS)

Particulars	Current Quarter ended 31 March 2023	Corresponding 3 months ended in Previous Year 31 March 2022	Current Year ended 31 March 2023	Previous Year ended 31 March 2022
	(Audited)	(Audited)	(Audited)	(Audited)
Total income from Operations (net)	7806.15	9588.66	31374.93	33094.50
Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	1138.84	1137.38	5552.94	7331.92
Net Profit / (Loss) for the period before Tax (after Exceptional and/or Extraordinary items)	1138.84	1137.38	5552.94	7331.92
Net Profit / (Loss) for the period after Tax (after Exceptional and/or Extraordinary items)	728.37	431.93	3954.93	5401.51
Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]*	850.10	1739.33	4118.53	6787.8
Paid up Equity Share Capital	493.11	493.11	493.11	493.11
Reserves (excluding Revaluation Reserve)	40712.16	36593.63	40712.16	36593.63
Securities Premium Account	4324.65	-	4324.65	4324.65
Net worth	33664.9	29959.96	33664.90	29959.96
Paid up Debt Capital / Outstanding Debt	0.00	0.00	0.00	0.00
Outstanding Redeemable Preference Shares (nos)	22500000	22500000	22500000	22500000
Debt Equity Ratio	0.07	0.00	0.07	0.00
Earnings Per Share (of Rs.10/- each) (for continuing and discontinued operations)				
Basic:	17.24	35.27	83.52	137.65
Diluted:	17.24	35.27	83.52	137.65
Capital Redemption Reserve	2000.00	2000.00	2000.00	2000.00
Debenture Redemption Reserve	250.00	0.00	250.00	0.00
Debt Service Coverage Ratio	3.51	0.00	3.51	0.00
Interest Service Coverage Ratio	4.17	0.00	4.17	0.00

EXTRACT OF CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31 MARCH 2023

(Rs. in Lacs except EPS)

Particulars	Current Quarter ended 31 March 2023	Previous Year ended 31 March 2022
	(Audited)	(Audited)
Total income from Operations (net)	32534.64	34513.42
Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	5159.12	7478.90
Net Profit / (Loss) for the period before Tax (after Exceptional and/or Extraordinary items)	5159.12	7478.90
Net Profit / (Loss) for the period after Tax (after Exceptional and/or Extraordinary items)	3650.39	5688.28
Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]*	3658.83	9762.03
Paid up Equity Share Capital	493.11	493.11
Reserves (excluding Revaluation Reserve)	50585.70	46928.2908
Securities Premium Account	4945.48	4945.48
Net worth	40925.37	37926.15
Paid up Debt Capital / Outstanding Debt	0.00	0.00
Outstanding Redeemable Preference Shares (nos)	22500000	22500000
Debt Equity Ratio	0.00	0.06
Earnings Per Share (of Rs.10/- each) (for continuing and discontinued operations)		
Basic:	74.20	197.97
Diluted:	74.20	197.97
Capital Redemption Reserve	2250.65	2250.65
Debenture Redemption Reserve	250.00	0
Debt Service Coverage Ratio	2.89	0
Interest Service Coverage Ratio	3.63	0

Note:

- The above is an extract of the detailed format of Financial Results filed with the Stock Exchanges under Regulation 52 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Financial Results are available on the Stock Exchange website - www.bseindia.com and on the website of the Company www.nirmalbang.com
- For the other line items referred in regulation 52 (4) of the Listing Regulations, pertinent disclosures have been made to the Stock Exchange(s) BSE Ltd and can be accessed on the URL www.bseindia.com

For and on behalf of the Board of Directors
Nirmal Bang Securities Private Limited

Sd/-
Kishore Bang
Director
DIN: 00797781

Date: 30.05.2023
Place: Mumbai