ASIT C. MEHTA FINANCIAL SERVICES LTD.

Registered Office: 'Pantomath Nucleus House', Saki Vihar Road, Andheri (East), Mumbai 400072, Maharashtra, INDIA Tel.: 022 - 61325757 / 28583333 • Email Id: investorgrievance@acmfsl.co.in, Website: www.acmfsl.com • CIN: L65900MH1984PLC091326

May 23, 2025

To, BSE Limited Corporate Listing Department P. J. Towers, Dalal Street, Fort. Mumbai – 400 001

Scrip Code: 530723

Madam/Sir,

Subject: Submission of Financial Results for the Quarter & Financial Year ended March 31, 2025.

In continuation of our intimation of the Board Meeting dated May 15, 2025 and pursuant to Regulation 30 of SEBI (LODR) Regulations, 2015, we would like to inform that the Board of Directors at its meeting held today, May 23, 2025, has inter-alia considered and approved the Audited Standalone and Consolidated Financial Results along with the Statutory Auditors' Report for the quarter and financial year ended March 31, 2025 - Enclosed herewith the copy of the approved Audited Financial Results along with Auditors' Report thereon with an unmodified opinion, pursuant to Regulation 33 of SEBI (LODR) Regulations, 2015.

The Board meeting commenced at 05.00 p.m. and concluded at 05.45 p.m.

This is for your information and records.

Thanking you,

For Asit C. Mehta Financial Services Limited

Puspraj Ramshila Digitally signed by Puspraj Ramshila Pandey
Pandey
Date: 2025.05.23 19:52:39

Puspraj R. Pandey Company Secretary & Compliance Officer

Place: Mumbai Enclosed: As above



ASIT C. MEHTA FINANCIAL SERVICES LTD.

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Date: 23.05.2025

To,

The Board of Directors
Asit C Mehta Financial Services Limited
Pantomath Nucleus House, Saki Vihar Road,
Andheri (East), Mumbai – 400 072.

Dear Sir / Madam,

Subject: Declaration on Unmodified Opinion in the Statutory Auditor's report for the FY 2024-2025.

The declaration is being provided and delivered by undersigned in compliance with Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended and Circular no. CIR/CFD/CMD/56/2016 dated May 27, 2016 that-

"Statutory Auditors of the Company M/s Manek & Associates, Chartered Accountant (F. R. No.; 126679W) have carried out Audit of the books of accounts for the financial year 2024-2025 and issued us an Audit Report with unmodified opinion for the year ended on March 31, 2025".

You are requested to kindly consider and take on record the aforesaid declaration.

Thanking You,

For Asit C. Mehta Financial Services Limited

BINOY KANTILAL Digitally signed by BINOY KANTILAL DHAROD Date: 2025.05.23 19:44:01 +05'30'

Binoy Dharod Manager & Chief Financial Officer

Place: Mumbai





CHARTERED ACCOUNTANTS

102, 1st Floor, 47 Avenue, Prarthana Samaj Road, Vile Parle (East), Mumbai - 400 057.

Offi, # 2618 5110 # 3158 5697 shailesh.manek@gmail.com shailesh@camanek.com www.camanek.com

SHAILESH MANEK B.Com. (Hons), Grad. C.W.A., F.C.A.

Cell: +91 93222 26311

MITTUL B. DALAL B.Com. F.C.A. Cell: +91 80973 74277

INDEPENDENT AUDITOR'S REPORT ON AUDIT OF STANDALONE FINANCIAL RESULTS

TO THE BOARD OF DIRECTORS OF M/s.ASIT C MEHTA FINANCIAL SERVICES LIMITED

Opinion

We have audited the accompanying Statement of Standalone Financial Results of M/s.ASIT C MEHTA FINANCIAL SERVICES LIMITED (the "Company"), for the three months and year ended March 31, 2025 (the "Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us, the statement:

- a. is presented in accordance with the requirements of Regulation 33 of the Listing Regulations; and
- b. gives a true and fair view in conformity with the recognition and measurement principles laid down in the Indian Accounting Standards ("Ind AS") prescribed under Section 133 of the Companies Act, 2013 ("the Act") read with Companies (Indian Accounting Standards) Rules, 2015, as amended and other accounting principles generally accepted in India of the net loss and total comprehensive income and other financial information of the Company for the quarter and for the year ended March 31, 2025.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing ("SA"s) specified under Section 143(10) of the Act. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Standalone Financial Results section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India ("ICAI") together with the ethical requirements that are relevant to our audit of the Standalone Financial Results for the quarter and year ended March 31, 2025 under the provisions of the Act and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's Code of Ethics. We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our audit opinion.

Management's Responsibilities for the Standalone Financial Results

This Statement, which includes the Standalone financial results is the responsibility of the Company's Management and approved by the Board of Directors, and has been approved by them for the issuance. The Statement has been compiled from the related audited Interim condensed standalone financial statements for the three months and year ended March 31, 2025. This responsibility includes preparation and presentation of the Standalone Financial Results for the guarter and year ended March 31, 2025 that give a true and fair view of the net profit and other comprehensive income and other financial information in accordance with the recognition and measurement principles laid down in Ind AS, prescribed under Section 133 of the Act, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the Standalone Financial Results that give a true and fair view and is free from material misstatement, whether due to fraud or error.

In preparing the Standalone Financial Results, the Board of Directors are responsible for assessing the Company's ability, to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are also responsible for overseeing the financial reporting process of the Company.

Auditor's Responsibilities for the Audit of the Standalone Financial Results

Our objectives are to obtain reasonable assurance about whether the Standalone Financial Results as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this Standalone Financial Results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the Standalone Financial Results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit
 procedures that are appropriate in the circumstances. Under Section 143(3) (i) of the Act,
 we are also responsible for expressing our opinion on whether the Holding Company has
 adequate internal financial controls with reference to consolidated financial statements in
 place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
- Evaluate the appropriateness and reasonableness of disclosures made by the Board of Directors in terms of the requirements specified under Regulation 33 of the Listing Regulations.
- Conclude on the appropriateness of the Board of Directors' use of the going concern basis
 of accounting and, based on the audit evidence obtained, whether a material uncertainty
 exists related to events or conditions that may cast significant doubt on the ability of the
 Company to continue as a going concern. If we conclude that a material uncertainty exists,
 we are required to draw attention in our auditor's report to the related disclosures in the
 Statement or, if such disclosures are inadequate, to modify our opinion. Our conclusions
 are based on the audit evidence obtained up to the date of our auditor's report. However,
 future events or conditions may cause the Company to cease to continue as a going
 concern.
- Evaluate the overall presentation, structure and content of the Standalone Financial Results, including the disclosures, and whether the Standalone Financial Results represent the underlying transactions and events in a manner that achieves fair presentation.
- Perform procedures in accordance with the circular issued by the SEBI under Regulation 33(8) of the Listing Regulations to the extent applicable.
- Obtain sufficient appropriate audit evidence regarding the Standalone Financial Results of the Company to express an opinion on the Standalone Financial Results.

Materiality is the magnitude of misstatements in the Standalone Financial Results that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the Standalone Financial Results may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the Standalone Financial Results.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Other Matter

The Statement includes the results for the quarter ended March 31, 2025 being the balancing figures between the audited figures in respect of the full financial year ended March 31, 2025 and the published unaudited year-to-date figures up to the end of the third quarter of the current financial year, prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting", which were subjected to a limited review by us, as required under the Listing Regulations.

Our opinion is not modified in respect of the above matters.

For MANEK AND ASSOCIATES Chartered Accountants Firm's registration number: 0126679W

ASSOC ONGSTRED TO SOUND OF 12667-978 OF

(Mittul B Dalal)

LARODAN

Partner

Membership number:172676 UDIN: 25172676BMJLLC8475



CHARTERED ACCOUNTANTS

102, 1st Floor, 47 Avenue, Prarthana Samai Road, Vile Parle (East), Mumbai - 400 057.

OHI. # 2618 5110 # 3158 5697 shailesh.manek@gmail.com shailesh@camanek.com www.camanek.com

SHAILESH MANEK

B.Com. (Hons), Grad. C.W.A., F.C.A. Cell: +91 93222 26311 MITTUL B. DALAL B.Com. F.C.A. Cell: +91 80973 74277

INDEPENDENT AUDITOR'S REPORT ON AUDIT OF CONSOLIDATED FINANCIAL RESULTS

TO THE BOARD OF DIRECTORS OF M/S.ASIT C MEHTA FINANCIAL SERVICES LIMITED

Opinion

We have audited the accompanying Statement of Consolidated Financial Results of M/S.ASIT C. MEHTA FINANCIAL SERVICES LIMITED (the "Company") and its subsidiaries (the Company and its subsidiaries together referred to as the "Group"), for the three months and year ended March 31, 2025 (the "Statement"), being submitted by the Holding Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us and based on the consideration of reports of other auditor on a separate audited financial statement of the subsidiary, the aforesaid Statement:

(i) includes the annual financial results of Holding Company and the following entities:-

Sr. No	Name of the Entities	Relationship with the Holding Company
1	M/s.Asit C Mehta Investment Interrmediates Limited	Subsidiary
2	M/s.Edgytal Fintech Investment Services Private Limited	Subsidiary

- is presented in accordance with the requirements of Regulation 33 of the Listing Regulations; and
- (iii) gives a true and fair view in conformity with the recognition and measurement principles laid down in the Indian Accounting Standards ("Ind AS") prescribed under Section 133 of the Companies Act, 2013 ("the Act") read with Companies (Indian Accounting Standards) Rules, 2015, as amended, other accounting principles generally accepted in India of the consolidated net profit and consolidated total comprehensive income and other financial information of the Group for the quarter and other accounting principles generally accepted in India of the consolidated net loss and consolidated total comprehensive income and other financial information of the Group for the and for year ended March 31, 2025.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing ("SA"s) specified under Section 143(10) of the Act. Our responsibilities under those SAs are further described in the Auditor's Responsibilities for the Audit of the Consolidated Financial Results section of our report. We are independent of the Group in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India (the "ICAI") together with the ethical requirements that are relevant to our audit of the Consolidated Financial Results under the provisions of the Act and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's Code of Ethics.

We believe that the audit evidence obtained by us and other auditor in terms of their reports referred to in "Other Matter(s)" paragraph below, is sufficient and appropriate to provide a basis for our opinion.

Management's Responsibilities for the Consolidated Financial Results

This Statement which is the responsibility of the Holding Company's Management and approved by the Holding Company's Board of Directors and has been approved by them for the issuance. The Holding Company's Board of directors are responsible for the three months and year ended March 31, 2025. This responsibility includes preparation and presentation of the Consolidated Financial Results that give a true and fair view of the consolidated net loss and consolidated other comprehensive income and other financial information of the Group in accordance with the recognition and measurement principles laid down in accordance with the Indian Accounting Standards, prescribed under Section 133 of the Act, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. The respective Board of Directors of the companies included in the Group are responsible for maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Group and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the respective financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error, which have been used for the purpose of preparation of this Consolidated Financial Results by the Directors of the Company, as aforesaid.

In preparing the Consolidated Financial Results, the respective Board of Directors of the companies included in the Group are responsible for assessing the ability of the Group to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the respective Boards of Directors either intends to liquidate the Group or to cease operations, or have no realistic alternative but to do so.

The respective Boards of Directors of the companies included in the Group are responsible for overseeing the financial reporting process of the Group.

Auditor's Responsibilities for the Audit of the Consolidated Financial Results

Our objectives are to obtain reasonable assurance about whether the Consolidated Financial Results as a whole, are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this Consolidated Financial Results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the Consolidated Financial Results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit
 procedures that are appropriate in the circumstances. Under Section 143(3) (i) of the Act, we
 are also responsible for expressing our opinion on whether the Holding Company has adequate
 internal financial controls with reference to consolidated financial statements in place and the
 operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
- Evaluate the appropriateness and reasonableness of disclosures made by the Board of Directors in terms of the requirements specified under Regulation 33 of the Listing Regulations.
- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of
 accounting and, based on the audit evidence obtained, whether a material uncertainty exists
 related to events or conditions that may cast significant doubt on the ability of the Group to
 continue as a going concern. If we conclude that a material uncertainty exists, we are required
 to draw attention in our auditor's report to the related disclosures in the Consolidated Financial
 Results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based
 on the audit evidence obtained up to the date of our auditor's report, However, future events or
 conditions may cause the Group to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the Consolidated Financial Results, including the disclosures, and whether the Consolidated Financial Results represent the underlying transactions and events in a manner that achieves fair presentation.
- Perform procedures in accordance with the circular issued by the SEBI under Regulation 33(8) of the Listing Regulations to the extent applicable

Obtain sufficient appropriate audit evidence regarding the financial statements of the entities
within the Group to express an opinion on the Statement. We are responsible for the direction,
supervision and performance of the audit of financial information of such entities included in
the Statement of which we are the independent auditors. For the other entity included in the
Statement, which have been audited by other auditor, such other auditor remain responsible for
the direction, supervision and performance of the audits carried out by them. We remain solely
responsible for our audit opinion.

Materiality is the magnitude of misstatements in the Consolidated Financial Results that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the Consolidated Financial Results may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the Consolidated Financial Results.

We communicate with those charged with governance of the Holding Company and such other entities included in the Consolidated Financial Results of which we are the independent auditors regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Other Matters

The statement of its subsidiary M/s.Edgytal Fintech Investment Services Private Limited for the quarter and year ended March 2024 was audited by another auditor whose report dated 22nd May, 2024 expressed an unmodified opinion on those Statement.

The limited review of the Statement of its subsidiary M/s.Edgytal Fintech Investment Services Private Limited up to the quarter ended September 30 2024 was done by another auditor whose report dated 29th October 2024 expressed an unmodified opinion on those Statement

The Statement includes the results for the quarter ended March 31, 2025 being the balancing figures between the audited figures in respect of the full financial year ended March 31, 2025 and the published unaudited year-to-date figures up to the end of the third quarter of the current financial year prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting", which were subjected to a limited review by us, as required under the Listing Regulations.

Our opinion is not modified in respect of the above matters.

For MANEK AND ASSOCIATES Chartered Accountants

Firm's registration number: 0126679W

(Mittul B Dalal) Partner

Membership number: 172676 UDIN: 25172676BMJLLD6344

Mumbai Dated: 23rd May, 2025.

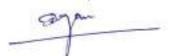


Asit C. Mehta Financial Services Limited (CIN: L65900MH1984PLC091326) Registered Office: Pantomath Nucleus House, Saki-Vihar Road, Andheri (East), Mumbai: 400072

Statement of Audited Standalone Financial Results for the Quarter and Year ended March 31, 2025

₹ in Lakhs

VAVE AND NOT	Salvana alleria	Quarter ended	25.0000000	Yeare	nded
Particulars	31.03.2025	31.12.2024	31.03.2024	31.03.2025	31.03.2024
1-100-441U	Audited	Unaudited	Audited	Audited	Audited
Lincome	- W. C. C. C.		THE STATE OF		100 m
a. Revenue from operations	115.36	72.00	112.58	416.05	461.77
b. Other income	57.86	97.54	28.73	251,51	85.32
Total Income	173.02	169.54	141.31	667.56	547.09
II. Expenses	12000	122.0	77 (33)		
Employee benefits expenses	3.48	3.97	2.50	15.31	11.05
b. Finance cost	198.80	174.65	78.53	669.48	693.55
c. Net loss on fair value changes	100000	3324.00		702	
d. Depreciation and amortisation expense	28.28	29.48	29.22	117.40	116.86
e. Other expenses	45.14	31.48	94.50	147.03	226.11
Total expenses	276.70	239.58	204.75	949.22	1,047.57
III, Loss before exceptional items and tax (I-II) IV. Exceptional items	(103.68)	(70.04)	(63.44)	(281.66)	(500.48)
V. Loss before tax (III-IV)	(103.68)	(70.04)	(63.44)	(281.66)	(500.48)
VI. Tax expense	- 0.000	40000		9 - 30000	- 07.00
(1) Current tax		(2/1)	-	100	- 4
(2) Deferred tax (assets) /kebilities	2 1	(20)	(-)	3 92 1	9.5
(3) MAT credit entitlement written off	23.1		-		
(4) Taxes for earlier years.		(0.01)	- 4	0.08	1.80
VII. Total tex	7	(0.01)		0.06	1.80
VIII. Loss after tax (V-VII)	[103.68]	(70.03)	(63.44)	(281.72)	(502.28
IX. Other comprehensive income, net of tax		2000	28333	10.00	0.00
items that will not be reclassified subsequently to profit or loss	1 1	- 1			
i. Remeasurement gain / (loss) on defined benefit plan	(0.04)	97	94	(0.16)	(0.08)
Net (loss) / gain on FVTOCI of equity investments	1.70	1.02	(9.27)	4.32	(6.49)
iii. Income tax on above	+ 1	+		1	-
X. Total comprehensive Loss, net of tax	(102.02)	(69.01)	(72.71)	(277.54)	(508.85)
XI. Paid-up equity share capital (face value Rs.10 per share)	824.60	824.60	824,60	824.60	824.60
XII. Other equity XIII. Earnings per share (of Rs.10/- each)	024,00	324.00	024.00	4,858.35	5,336.58
(not annualised for the quarter):	13.00	00.000	(0.01)	(3.42)	(8.80
(a) Basic (Rs.)	(1.26)	(0.85)	(0.01)	(3.42)	(8.80)
(b) Diluted (Rs.)	(1.26)	(0.80)	(0.01)	(5.42)	(8.80)





Asit C. Mehta Financial Services Limited

(CIN: L65900MH1984PLC091326)

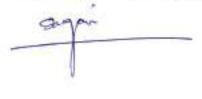
Registered Office: Pantomath Nucleus House, Saki-Vihar Road, Andheri (East), Mumbai: 400072

Standalone Statement Of Assets and Liabilities as at March 31, 2025

₹ in Lakhs

Particulars	As on March 31, 2025	As on March 31, 2024
I. ASSETS	March of, Loca	111011011011
(1) Non-current assets		
(a) Property, Plant and Equipment	19.74	22.84
(b) Investment Property & Right of Use Assets	4,418.81	4,533.11
(c) Financial Assets	2422 4422	
(i) Investments	8,431.37	6,774.69
(ii) Trade receivables	16.37	16.37
(iii) Others Financial Assets	12.90	11.42
(d) Non-Current Tax Assets	216.16	148.12
Total Non Current Assets	13,115.35	11,506.55
Total Holl Gallette Associa		,
(2) Current assets	1	
(a) Financial Assets	1	
(i) Trade receivables	1.11	3.54
(ii) Cash and cash equivalents	14.25	23.58
(iii) Bank balance other than (ii) above	1.68	249.58
(iv) Loans	506.93	107.57
(v) Other Financial Assets	9.06	154.78
(b) Other current assets	21.84	24.86
Total Current Assets	554.87	563.91
Total Assets	13,670.22	12,070.46
IL EQUITY AND LIABILITIES		
Equity	1	722302
(a) Equity Share capital	824.60	824.60
(b) Other Equity	4,858.35	5,336.58
Total Equity	5,682.95	6,161.18
Liabilities		
(1) Non-current liabilities	1	
(a) Financial Liabilities	1	
(i) Borrowings	3,724.19	4,478.46
(ii) Lease Liabilities	* 1	
(ii) Other financial liabilities	66.89	37.86
(b) Provisions	0.80	0.47
(c) Other non-current liabilities		7.11
Total Non- Current Liabilities	3,791.87	4,523.89
(2) Current liabilities		
(a) Financial Liabilities	I	
(i) Borrowings	4,001.45	1,308.53
(ia) Lease Liabilities	335555555	0.68
(ii) Trade Payables		
- dues to micro enterprises and small enterprises; and	1	
- dues to creditors other than micro enterprises and small		
	12.26	26.40
enterprises	127.77	28.48
(iii) Other financial liabilities	53.90	21.30
(b) Other current liabilities	0.00	0.00
(c) Provisions	4,195.40	1,385.40
Total Current Liabilities	7,987.27	5,909.28
Total Liabilities	13,670.22	12,070.46
Total Equity and Liabilities	13,070.22	12,070.40





Asit C. Mehta Financial Services Limited

(CIN: L65900MH1984PLC091326)
Registered Office: Pantomath Nucleus House, Saki-Vihar Road, Andheri (East), Mumbai: 400072

Standalone Statement of Cash Flows for Year ended March 31, 2025

Rs. in Lakhs

Particulars	For the Year ended March 31, 2025	For the Year ended March 31, 2024
CASH FLOW FROM OPERATING ACTIVITIES	1204 571	(500.4
Net Profit / (Loss) before Tax	(281.67)	(500,4
Add / (Less):- Adjustments for Non-Cash / Non-Operating Items: Depreciation and amortisation expense	117.40	116.8
Interest income	(230.11)	(81.7
Lease equalisation adjustment	7.16	(2.6
Dividend income	(0.08)	
Loss on sale of investment (Net)	*	(0.1
Interest expenses	569.48	693.5
Operating Profit Before Changes in Working Capital	282,18	225.4
Adjustment for Changes in Working Capital		
(Increase) / Decrease in trade receivables	2.43	8.8
(Increase) in Other Financial Assets	144.24	(138.2
(Increase) in Leased Liability	(0.68)	(1.5
(Increase) / Decrease in Other Current Assets	(4.14)	0.6
Increase in Trade Payables	(14.14)	(32.1
(Decrease) in Other Liabilities	25.05	(21.6
Increase in Other Financial Liability	(5.45)	(30
Increase / (Decrease) in Provisions	0.17	0.4
Cash Generated from Operations	429.66	11.
Less: Direct taxes refund/(paid) [net]	(68.04)	(42.)
NET CASH FLOW FROM OPERATING ACTIVITY (A)	361.62	(30.1
CASH FLOW FROM INVESTING ACTIVITIES		
Purchase property, plant and equipment		(54.1
Interest Received	221.34	75.9
Fixed deposit matured	247.90	(168.6
Dividend Received	0.08	
Inter Corporate loan Given (Net)	(399.35)	633.1
Purchase / Acquition of Investment	(1,650.00)	(1,508.1)
NET CASH FLOW FROM INVESTING ACTIVITY (B)	(1,580.03)	(1,021.1
CASH FLOW FROM FINANCING ACTIVITY		
Proceeds from Rights Issue		1.782.2
Interest Paid	(636.32)	(689.5
Proceeds from Reedemable Non Convertible Debentures Issue / (Redemption)	(735.74)	717
Long term borrowing (Net of Repayment)	(271.56)	(920.3
Inter-corporate Deposit (Net of Repayment)	2,852.70	167.3
NET CASH FLOW FROM FINANCING ACTIVITY (C)	1,209.08	1,056.2
NET INCREASE (IDECDEASE) IN CASH AND CASH FOLLIVALENTS (A) + (B) + (C)	(9.33)	3.9
NET INCREASE / (DECREASE) IN CASH AND CASH EQUIVALENTS (A) + (B) + (C) CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE YEAR	23.58	19.5
CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE TEAR	14.25	23.5
COMPONENTS OF CASH AND CASH EQUIVALENTS:		
Cash on hand	0.16	0.4
Balances with scheduled banks on current accounts	14.09	23.
TOTAL	14.25	23.4



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Asit C. Mehta Financial Services Limited (CIN: L65900MH1984PLC091326)

Registered Office: Pantomath Nucleus House, Saki-Vihar Road, Andheri (East), Mumbai: 400072

Statement of Audited Standalone Financial Results for the Quarter and Year ended March 31, 2025

₹ in Lakhs

CONTRACTOR	Brown and and	Quarter ended		Yeare	ended
Particulars	31.03.2025	31.12.2024	31.03.2024	31.03.2025	31.03.2024
12.00.000.000.00	Audited	Unaudited	Audited	Audited	Audited
1. Segment revenue			7		99898
(a) Advisory and consultancy		3	0.50		25.92
(b) Investment activities	115.36	72.00	112.08	416.05	435.85
Total	115.36	72.00	112.58	416.05	461.77
Less: Inter segment revenue	-	-	-	-	
Income from operations	115.36	72.00	112.58	416.05	461,77
Segment results profit(+)/ loss (-) before tax and interest (a) Advisory and consultancy			-2.65	,	11.15
(b) Investment activities	37.46	7.07	(10.99)	136.31	96.60
Total	37.46	7.07	(13.64)	136.31	107.75
Less: Interest	198.80	174.65	78.53	669.48	693.55
Add: Unallocable income	57.66	97.54	28.73	251.51	85.32
Total Loss before tax	(103.68)	(70.04)	(63.44)	(281.66)	(500.48)
3. Segment Assets					
(a) Advisory and consultancy	·		13.49		13.49
(b) Investment activities	13.525.34	13,292.88	12,002.88	13,525.34	12,002.88
(c) Unallocated Assets	144.88	144.88	54.10	144.88	54.10
Total Assets	13,670.22	13,437.76	12,070.47	13,670.22	12,070.48
4. Segment Liabilities				1	
(a) Advisory and consultancy	100000000000000000000000000000000000000	52F00800	A 20000000	9500000	2502375
(b) Investment activities	7,955.47	7,441.43	5,895.65	7.955.47	5,895.65
(c) Unallocated Liabilities	31.80	10.71	13.65	31.80	13.65
Total Liabilities	7,987.27	7,452.14	5,909.30	7,987.27	5,909.30



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Notes :-

- 1 The above audited standalone financial results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on May 23, 2025.
- 2 The audited standarone financial results of the Company have been prepared in accordance with Indian Accounting Standards ("Ind AS") notified under Section 133 of the Companies Act 2013 ("the Act") read with the Companies (Indian Accounting Standards) Rules, 2016 as amended by the Companies (Indian Accounting Standards) Amendment Rules, 2016 and Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.
- 3 The Company has followed its significant accounting policies in the preparation of these audited standalone financial results consistent with those followed in the standalone financial statements for the year ended March 31, 2024.
- 4 On January 10, 2024, the Company allotted 32,93,452 fully paid-up equity shares having face value of Rs. 10 each at an issue price of Rs. 137,45 per equity share, i.e. at a premium of Rs. 127,45 per equity share, on a rights basis to the existing equity shareholders of the Company in the ratio of one hundred and thirty three equity shares for every two hundred fully paid-up equity shares held by the existing equity shareholders on the record date. The applicants were required to pay Rs. 137,45 per equity share on application of which Rs. 10 will be adjusted against face value and Rs. 127,45 per equity share being adjusted towards securities premium and balance. The Rights issue proceeds shall be utilized in lines with the objects of the issue as stated in the Offer Document.
- 5 The figures of the quarter ended March 31, 2025 and March 31, 2024 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the end of the third quarter of the respective financial year, which were subject to Limited Review.
- 6 Previous periods figures have been regrouped and / or rearranged and / or reclassified wherever necessary to make them comparable with the figures of the current period.

For Asit C Mehta Financial Services Limited

SURESH KUMAR JAIN

Chairman DIN: 05103064

Place :- Mumbai Date :- May 23, 2025

Asit C, Mehta Financial Services Limited
(CIN: L6900MH1984PL00H1336)
Registered Office: Pansanuth Nucleus House, Satt-Vitur Road, Andheri (East), Mumbai: 400012

Statement of Audited Consolidated Financial Results for the Quarter and Year ended March 31, 2025

		Quarter ended	P. Chemistry .	Year	ended
Particulars	31.03.2025	31.12.2024	31.03.2024	31,03,2025	31.03.2024
X100 100 100 100 100 100 100 100 100 100	Audited	Unaudited	Audited	Audited	Audited
I, income		2000	- "TYSSERY	5-485.00	1000000
a. Revenue from operations	2,963,33	1.534:03	1,402.52	7,264,08	4,239.88
b. Other income	111.83	131.66	154.29	522,16	409.15
Total income	3,065.16	1,665.09	1,656.81	7,784.24	4,709.03
II. Expenses					Wat do
a. Employees benefits expenses	454.45	439.62	403.51	1.968.16	1,606.28
b. Finance cost	279.81	250.32	163.67	1.002.36	1.110.71
c. Net loss on fair value changes	1 22		2.40		-
5. Depreciation and amortisation expense	56.23	51.27	44.50	209.07	162.24
e. Other expenses:	2,019,25	1.181.25	927.88	4.882.98	2,936,85
Total expenses	2,839,77	1,922,46	1,539.56	8,060.57	5,818,08
III. Profit / (Loss) before exceptional items and fax (I-II)	225.39	(256,77)	17.25	(274.33)	11,109.05
IV. Exceptional tierra			10.77	10000000	19555
V. Profit / (Loss) before tax (8HV)	225.39	(256.77)	17.25	(274,33)	(1,109.86)
	220.01	(Search)		27.4234	101-440-49
Tax exponse		100	(4)	1.33	1/2
- Current tax	24.43	14.096	10.57	1.92	(2.01)
- Deferred tax (assets) / Eablity	24.43	(4.00)	10.01	1.80	(2.01)
- MAT credit entitioment	0.01	(0.00)	0.03	0.06	4.20
- Texas for earlier years	24.44	(4, 12)	10.80	1,36	2.27
VI. Total tax	24,44	(4,12)	14004	1.96	2.41
VII.Profit from discontinued operations		-		5	- 7
- Tax on the said profit	****	200	***		
VIII. Profit / (Loss) after tax (V-VI+VII)	200.95	(262.65)	6.65	(276.31)	(1,111.32)
X. Other comprehensive income, net of tax					
terns that will not be reclassified subsequently to profit or loss	1,000	0.000	1800	57.50	100000
. Remeasurement gain / (loss) on defined benefit plan	(3.05)	5.84	9.14	(7.87)	(17.67)
ii. Net toes on FVTDCI of equity investments	3.09	(292.99)	(41.21)	165.44	(51,80)
iii. Income Tax on i) and ii) above	(0.09)	72.50	5.74	(38.61)	23.40
X. Total comprehensive Profit / (Loss), net of tax	202.90	(467.20)	(19.68)	(167,38)	(1,187.46)
1. Net Profit / (Loss) attributable to	100000	Winner of	- 174,533	Total ver	Transporter
Owners of the company	184,50	(242.58)	(8.26)	(276.20)	(1,079,66)
Non controlling interest	16.44	(10.06)	14.93	(0.12)	(31.66)
Available of the control of the cont				8	
2. Other comprehensive income attributable to	1.93	(202.86)	(26.19)	11273	(72.36)
Owners of the Company	0.01	(11.68)	(0.14)	6.22	(3.77)
Non controlling interest	0.01	(11,689)	10.190	2.44	12.771
3. Total comprehensive Loss attributable to					
Owners of the Company	196,44	(645,44)	(34.47)	(163.46)	(1,152,02)
Non controlling interest	16.45	(21.74)	14.79	5.10	(35.43)
repri controlling manus.	10.70	2000			
XI. Paid-up equity share capital (face value Rs.10 per share)	824.60	624.60	624.60	624.60	824 60
XII, Other equity				1,729.07	2.093.18
XII. Earnings per share (of Rs.10/- each)		1			
(not annualised for the quarter):			5554	5000	
a. Basic** (Ra.)	2.44	(3.00)	0.001	(3.35)	(19.48)
b. Divided" (Rs.)	2.44	(3.00)	0.001	(3.35)	(19.49)
of manager forest	657	30.003	7720	00,000	1,000





Asit C. Mehta Financial Services Limited (CIN: L65900MH1984PLC091326)

Registered Office: Pantomath Nucleus House, Saki-Vihar Road, Andheri (East), Mumbai: 400072

Consolidated Statement of Assets and Liabilities as at March 31, 2025

₹ in Lakhs

V214-000V	As at	As at
Particulars	March 31,2025 Audited	March 31,2024 Audited
ASSETS		
(1) Non-current assets		
(a) Property, plant and equipment	619.09	588.97
(b) Right of Use Assets	28.45	36.96
(c) Capital WIP	1,028.30	1,222.41
(d) Investment property & Right of use assets	4,418.81	4,531.87
(e) Goodwill	314.94	314.94
(f) Other intangible assets	447.26	261.27
(g) Financial assets		
(i) Investments	1,715.97	919.88
(ii) Trade receivables	249.97	171.09
(iii) Others financial assets	163.35	157.02
(h) Income tax assets (net)	537.24	275.06
(i) Deferred tax assets (net)	130.07	174.35
(j) Other non-current assets	8.90	3.73
Total non current assets	9,662.35	8,657.55
(2) Current assets		
(a) Financial assets		
(i) Inventory		1.61
(ii) Trade receivables	828.60	1,111.75
	1.727.17	936.74
(iii) Cash and cash equivalents	2.982.12	3,393.71
(W) Bank balance other than (iii) above		
(v) Loans	123.05	119.72
(vi) Other Financial Assets	4,255.20	4,919.30
(b) Other current assets	223.45	71.07
Total current assets	10,140.59	10,553.90
Total assets	19,802.94	19,211.45
II. EQUITY AND LIABILITIES		
Equity	824.60	824.60
(a) Equity share capital	1,729.07	2.093.19
(b) Other equity		
Equity attributable to owners	2,553.67	2,917.79
(c) Non controlling interest	176.94	170.84
Total equity	2,730.61	3,088.63
Liabilities		
(1) Non-current liabilities		
(a) Financial liabilities	69257746	
(i) Borrowings	4,054,19	4,814.15
(ii) Lease liabilities	27.92	30.85
(iii) Other financial liabilities	85.68	56.67
(b) Provisions	62.94	31.31
(c) Deferred tax liabilities	2702	3.75
(d) Other non-current liabilities		7.11
Total non-current liabilities	4,231.73	4,942.84
(2) Current liabilities		
(a) Financial liabilities		
(i) Borrowings	7.717.51	4.437.47
1 MACCO 2010 CONTROL MODE	2.94	5.75
(ii) Lease labilities	2.04	2.73
(iii) Trade psyables	55.1	14
- dues to micro enterprises and small enterprises; and	* cod co	0.000.07
 dues to creditors other than micro enterprises and small enterprises 	4,566.63	6.339.67
(iv) Other financial liabilities	394.68	217.54
(b) Other current liabilities	131.16	148.42
(c) Provisions	27.68	31,12
Total current liabilities	12,840.60	11,179.97
Total liabilities	17,072.33	16,122.81
Total equity and liabilities	19,802.94	19,211.44





ASIT O MEHTA FINANCIAL SERVICES LIMITED Audited Consolidated Statement of Cash Flows for the Year ended March 31, 2025

in Labba

3/30m200000m20 - 1		₹ in Lakha
Particulars	For the year ended March 31, 2025	For the year ended March 31, 2024
A CASH FLOW FROM OPERATING ACTIVITIES		Si caman
Net Profit / (Loss) Before Tax	(274.33)	(1,109.05
Add / (Lees):- Adjustments for :		
Depreciation and Amortisation	209.07	162.24
Interest Income	(227.00)	(186.85
Dividend Income	(1.22)	(0.16
Notional Gain/ Loss	(13.63)	(2.17
Provision for Bad Debts	32.52	7.21
Finance Costs	1,002.36	1,110.71
Loss on Sale of Investment	(54.93)	(47.55
Gain on Sale of Fixed Assets	(1.01)	(0.57
Operating Profit Before Changes in Working Capital	671.63	(68.63
Adjustment for Changes in Working Capital		
(Increase) / Decrease in Trade Receivables	171.74	(473.80
(Ingrease) / Decrease in Other Financial Assets	656.77	(1,938.08
(increase) / Decrease in Other Current Assets	(157.96)	4.51
(increase) / Decrease in Other Inventory	1.61	(1.61
(Increase) / Decrease in Financial Assets Loan	(3.33)	15.60
Increase / (Decrease) in Trade Payables Other Current Liabilities and Short	Term Provisions (1,804,40)	2,438,34
Increase / (Decrease) in Other Financial Liability	74.37	(41.50
Increase / (Decrease) in Long Term Provision and Other Non-Current Liabil	ities 21.58	31.94
Cash from / (Used In) Operations	(367.59)	[21,13
Lass Direct taxes refund/(paid) [net]	(269 13)	(21.34
Net Cash Flow from / [Used in] Operating Activities	(636.72)	[42,47
8 CASH FLOW FROM INVESTING ACTIVITIES	-	7,1355
Interest Received	224.64	180.11
Placement of Bank Fixed deposits (net)	411.59	(855.65
Dividend Received	1.22	0.16
Purchase of Property, Plant and Equipment (Nat)	(108.49)	(458.38
Purchase / Acquisition of Investments	(573.35)	(73.97
Net Cash Flow (Used in) / from Investing Activities	144 390	11,207,71
C CASH FLOW FROM FINANCING ACTIVITY	[11.00]	11441111
	(956.26)	11,106.15
Interest and Other Finance Cost paid	1,000,000	1,782.25
Proceeds from Rights issue	(735.74)	717.00
Proceeds from NCD	3,363.70	(498.24
Inter Corporate Loans / Loan from Directors (net)	(180.80)	(273.10
Repayment on Term Loan	(10.35)	129.58
Proceeds from Short Term Borrowing	1,471.56	1,081.34
Net Cash Flow (Used In) Financing Activities	1,471.20	1,991.09
THE HOUSE AND INCOMPANY IN CARLLAND CAPIL DOLLARS CAPILLY	(B) + (C) 792.44	(168.84
NET INCREASE / (DECREASE) IN CASH AND CASH EQUIVALENTS [A] +	936.74	1,106.50
CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE YEAR	1,727,17	936.74
CASH AND CASH EQUIVALENTS AT END OF THE YEAR	790.43	/168.84
NET INCREASE / [DECREASE) IN CASH AND CASH EQUIVALENTS	799.43	[166.04
COMPONENTS OF CASH AND CASH EQUIVALENTS	9.57	1.17
Cash on Hand		935 57
Balances With Scheduled Banks in Current Accounts	1,726.60	936.74
TOTAL	1,727.17	936.74



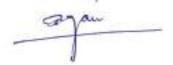


Asit C. Mehta Financial Services Limited
(CIN: L93900MH1904PLC091328)
Registered Office: Partonish Nucleus House, Saki-Viter Road, Ancheri (Esst), Municat 400072
Consolidated Segment wise Revenue, Results, Assets and Liabilities For the Quarter and Year ended March 31, 2025

	_	Quarter ended		Year	Rs in Lakhs ended
Particulars	31.03.2026	31,12,2024	31.00.2024	31.03.2025	31,03,2024
	Audited	Unaudited	Audited	Unaudited	Audited
1. Segment revenue					
a. Stock broking and allied services #	2.894.58	1,504.33	1,353,83	7.048.92	4,023.16
b. investment activities	35.55	14.660	40.73	111.27	166.75
c. Information Technology Enabled Services	3.00	4.48		8.14	
d Weath Management	29.54	29.87	7.96	95.75	49.97
Income From operations	2,953,33	1,534.03	1,402.52	7,284.68	4,239.88
2. Segment results (Profit(+)/ Loss (-) before tax and interest	Aprenies	1,000,000	.,,	· parage	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
2. Segment results (Pront)(P) Loss (-) before tax and interest					
a Stock broking and allied services #	529.81	109.21	269.04	965.62	483.00
b investment activities	642.350	(99.50)	3.05	(168.47)	(169.48
c. Information Technology Enabled Services	(102.12)	(181,25)	(168.07)	(583 32)	1567.65
d. Wealth Management	8.03	3.51	(98.19)	(7.96)	(223.36
Total	393.37	(138,11)	24,43	266.87	(467.49
Leon Interest	279.81	250.32	163.67	1,002.38	1,110.71
Add: Unellocable income	111.83	131,66	154.29	522.16	489.15
Total Profit ((Loss) before tax	225.39	(256.77)	17.25	(274.53)	(1,109.05
3. Segment Assets	1 1				
a. Stock broking and allied services #	11,313.70	9.214.23	11,056.91	11,313.70	11,060.91
b. Investment activities	6.734.37	6.868.10	6.457.22	6,734.37	8.457.22
c. Information Technology Enabled Services	1.154.00	1,375.54	1,345.01	1,154.00	1,345.06
d. Wealth Management	5.04	6.10	15.65	5.04	15.65
e. Unallocated Assets	595.84	426.67	336.58	505.84	336.58
Total Assets	19,902.95	17,890.64	19,211.37	19,802.95	19,211,42
4. Segment Liabilities	10,400,000		- C. (SO) (10)	C-9/04/202	
	9,080,52	7,683.20	10 160 31	9.080.52	10,160,31
a. Stock broking and alived services #	7,955.47	7.441.43	5.899.99	7.966.47	5,899,99
b. Investment activities	4.53	24.24	30.48	4.53	50.63
c. Information Technology Enabled Services	4.93	2.66	2.00	- 33	2.66
d. Wealth Management		10.73	9.32	34.62	9.32
e, Unaflocated Liabitities	31.82 17,072.34	15,162,28	16,122,76	17,072.34	16,122.81
Total Lisbilities	17,072.36	10,162.29	10,122.79	17/47 8.394	10,122.01

Total Liabilities

Advisory and consultancy is grouped with Block broking and silled services.





Notes : -

- 1 The above sudied consolidated financial results have been reviewed by the Audit Committee and approved by the Board of Directors of the Holding Company at its meetings note on May 23, 2025.
- 2 The audited consolidated financial results of the Company have been prepared in accordance with the Indian Accounting Standards. (referred to as 14d AS 34 interim financial reporting) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and the other accounting principles generally accepted in India and in compliance with Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Regulations, 2015, as amended.)
- 3 The Company has followed its Material accounting policies in the preparation of these linearist results consistent with those followed in the annual financial statements for the year ended March 31, 2024.
- 4 On January 10, 2024, the Company elicited 32,93,452 fully paid-up equity shares having face value of Rs. 10 each at an issue price of Rs. 137.45 per equity share, i.e. at a prientium of Rs. 127.45 per equity share, on a rights basis to the existing equity shareholders of the Company in the ratio of one hundred and thirty three easity shares for every two hundred fully post-up equity shares had by the existing equity shareholders on the record date. The application of which Rs. 10 will be adjusted against face value and Rs. 127.45 per equity share being adjusted towards securities promium and balance. The Rights Issue proceeds shall be usually in insis with the objects of the issue as stated in the Offer Occurrent.
- 5. As in the past, the Holding Company has, inter alla, provided some of its immovable properties to its subsidiaries on leave and licensed from the croup. Therefore, in terms of the relevant provisions of Ind AS 40 "Investment Property", such licensed immovable properties, to the extent to floaread, would not be ingested as investment properties from the perspective of the Group, these being in the nature of "Owner Docupsed Property" ("OOP") in Censolidated Properties ("CFS") of the Group, However, it is not practicable to possible to ascertain or find dut the cost of deemed cost of such immovable interest properties for presenting as OOP in CFS, in view of this, the Group has not separately presented the amount pertaining to such licensed immovable properties as OOP in CFS and has continued to disclose the same under "investment Property" only.
- 6 The figures of the quarter ended March 31, 2025 and March 31, 2024 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the end of the third quarter of the respective financial year, which were subject to Limited Review.
- 7. Provious period / years figures have been regrouped / recisested wherever necessary, to conform with the current period presentation.

For Asit C Mehta Financial Services Limited

Place > Mumbel Date > May 23, 2025 Mumbai 2

SURESH KUMAR JAIN

2 am

Chairman DIN: 05103064

Care

											-								
											4	Addit onli dis do sure of related party Yansactions - applicable only in case the related party transaction	pplik able only in case the related pa	etytransiction relates to bains, inter-e	relates to bane, Yian-co rporte deposits, absences or investments made or givan by the listed entity's subsidien. These ditalls meed to be disclosed only once, during the	strients made or given by the	Hizodentky subsidiary.	. These details need to be dis	sd oxed only once, during the reporting period when such transists on was undertaken.
Details	letals of the party (is ted extity) subsidiary) entering into the Versiation	lary) entering into	Details of the counterparty.			to the order to contain		Contract And County	_	In dis emonies are due to either party as a result, of the transicition		In one any financial indebtednes is incurred to make or give bans, inter-corporate disposits, advances or invastruents	o make or give loans, inter-corporate depo interments	ool b, advances or		Detail	Details of the loans, inter-co	corporate diposits, advances o	or investments
Sr. No.	Name	PAN Name	Pelaborah of the courseparty with the based entity of the courseparty with the based entity of the based dary	Type of related party. Type of related party.	Details of other related party transaction	party transaction as approved by the sudit correstine	Persans on appo as by Value of the related audit committee by the audit committee by the audit committee	Meetings here the radication was approved	Value of transaction during the reporting period	Operaing balance	todori aceleda grico D	Nature of indebtookness (loav) Details of other indebtochers issuance of deta; any other etc.)	CORE	Tenure (to an' advence) Tenure inseament)	odenos/ deposit/ int)	Tenae	pamaisan /pamais	Rupos e for which the funds will be utilised by the utbrade recipient of funds (embasegs)	Notes
994	Delete																		
1 ASTCMD	HANNOW SPINICES	ANDONOSIZO ALR.C. Mehta Investment	train AMC AGOSIN SUB SIZE ARY	Any other transaction RENTAL INCOME	RENTAL INCOME	325.00			304.78	00'0	000								
2 ASTCNE	HTA RIVANDAL SERVICES	AMICNESSID Personath Capital Advisors Phate Linited	Advisors Plyaite AMHOPSSSEH COMPANY HAVING SASWERC ANT	Any other transaction RENTAL WOOME	RENTAL INCOME	15.60			72.00	000	000								
3 ASTCNE	HAR BANKON, STRICES	ANDONOSSID Wealth Company Asset	ANDTHERED Weath Company Asset Management. ANDTITUE ASSOCIATE COMPANY Assets to a ref.	Any other transaction	HENTAL INCOME	0000			1350	00.00	000								
4 ASTOND	DITA RIANGAL SPRICES	AMICNESSZD Weakh Company PALLtd.	A LIST AND CWINGTH ASSOCIATE COMPANY	Any other transaction	RIVTAL WOOME	000			1.5	0000	000								
S ASTCME	AST CWEHTA HIMMOR, SERVICES	ANDONESSID ASR C. Mehta Investment		Interest received		407.00			19036	00.00	000								
6 ASTCNE LIMITED	AST CMBITA RIVANDAL SERVICES LIMITED	AMONESSID DEBNA A MBITA		Process paid		0008			9619	7.97	48.97								
7 ASTCMD	NDITA RIVING AL SPINICES	AMBONGSIZD GLIQTRADE STOCK BROWING PREWATE	BROWINS PREWATE ANY OPENSIAH PROMOTER	Process paid		330.00			141.89	00'0	127.70								
8 ASTCNE UMTED		ANDWESSED Personath Finance Prinate Limited	Printe Linited ANCPLASAB COMPANY IN WWG SIGNER, ANT	Worest paid		110.00			0.28	000	000								
9 ASTCNE	TATINANDA SIVICES	AMICNESSED CLIQTIA DE STOCK BROKZES PRI WATE	AMOSSSH	toan		000000			2725.00	00.00	225.00	toan	96 90000	Repayable on Demand					
10 ASTCMD	TA BRANCIA, SPRICES	ANDOVERSED DEDNA AGIT MEHTA	AMENWAGESIL PROMOTER GIRCTOR	loan		00.002			-135.00	45.00	280.00			Loan	1100%	Repayable on Demand	Unsecued	General Purpose	
11 ASTCHE UMTED		AMEDIGESCO AS R.C. Mehta investment Informedates Linited		neon		300000			341.00	000	341.00			Loan	11,00%	Repayable on Demand	Unsecured	General Purpose	
12 ASTCME		Mechicolds Edytal Finach Investment Sentices the Link	street Sewices AADC (BB11)F SUB3 (IARY	loan		00.002			47.00	00'0	67.00			Loan	1100%	Repayable on Demand	Dimecured	General Purpose	
13 ASTCNE UNITED		ANDTHERED ENGLISHMENT INVESTMENT SENTLES	EBYRCK SENKES AADCERLIF SUBSCIARY	Interest received		00'99			2.8	000	2.48								
14 ASTONE	ASTCHER INWOALSINGS LIMITO	AMCNESSID Purconsth France Phate Linited		toan		10000			10000	00.00	000	toan	96 90000	Repayable on Demand					
15 ASTONE	15 AST CMDITA RIANGAL SPINCES	MECKERSO ASTORMMALMERT	EHTA AMPANGISSE PROMOTER	Process paid		4750			16.81	00'0	000								
16 ASTCNE UNITED	WHTA RIVING AL SPINICES	16 AST CARRITA RAWOLAL SERVICES AMBONESSID AST C NAME ADVISO LIVITED		Worest paid		8.00			6.9	000	000								
17 ASTCNE	WHA II NAVOA, STIVICES	AST CHRISTA INVACIAL STRUCTS AND VESSOD AS I.C NAME Advisor Limited LANTED.	16 Linited AANCA7577Q SIGNIFICANT WILLIENCE	Any other transaction	Redemption of Debertures	71.40			72.17	294.65	000			Loan	400%	40 Norths	Dissecuted	Transfer of Investment.	
18 ASTCMD	DITA RINAVO AL SCHUCES	ANDONGSED AGITORIAMIALIMENTA	EHTA AMPWESSEF PROMOTER	Any other transiction	Redemption of Debugs ons	08.289			435.29	1187.13	61126			rosu	90079	00 Norths	nusecued	Transfer of Investment.	
19 ASTCNE	WHTA RIVING AL SPINICES	19 AST CIVEHTA RIVAND AL SERVICES ANDONOSSID DEBNA AGTIVIENTA LIMITID		Any other transaction	Redemption of Debertures	229.10			229.08	84.76	41650			ron	400%	60 Months	Unsecured	Transfer of Investment.	
20 ASTCME	HA HINANGAL STANCES	ANDTHEREID Wealth Company Asset Management. Holdings Put Ltd.	sset Management AMOPILITIE ASSOCIATE COMPANY	Any other transaction	Depos R Received	000			27.00	0000	20.00								
21 ASTCNE		ANBOYGESCO Wealth Company PALLOL		Any other transaction Deposit Received	Digoos it Received	00'0			7.00	0010	30.00								
22 ASTCNE LIMITED	22 AST CAREFTA FINANCIAL SERVICES LIMITED	AMENISSEE NUCLEUS HOUSE CONDOMINUM	ONDOWNUM AAANTISIA COMPWYNNWG SENERCAT INFLERICE	Any other transition	PropertyTax and Repains & Maintenance Bull ding	8018			8018	00'0	0000								
23 ASTCMB		ANDOVIGED BINOY DIAMOD		Remandadon		15.00			15.00	0000	000								
24 ASTCNES LIMITED		ANECNESSED ASTOMMMALMENTA		Any other transaction	Gredons Stingfees	1.20			08:0	00.00	000								
25 ASTCMB		ANDWESSED DESNA ASTMEHTA	AMENWEESS. PROMOTER DIRECTOR	Any other transaction	Dredon Stingfees	1.80			1.9	0010	000								
26 ASTCMD	HTA RIVANCIAL SERVICES	ANDONGSSZD MADHULUNAMAT	ANDPRINGIA DIRECTOR	Any other transaction	Bredon Stingfees	2.00			2.00	00'0	000								
27 ASTCME UMTED		ANDONESSED AS C. Mehta Investment.		Integrient		00 005			00'059	000	00'059			Inegrali	ork 1050%	60 Norths	Seared	hores e in Networth	
28 ASTCNE		AMICNESSIO As R.C. Metha Investment	Driest AMCAGODIN SUBSIDIARY	Integrant		10000			100000	00.00	1000.00			Investrat	1150%	120 Months	Ursecued	Picrease in Networth	
29 ASTCMD	HTA RIVANDAL SCHUCES	ANDONIGISED Wealth Company Asse Holdings Pvt Ltd.	sset Management ANOPLITAE ASSOCIATE COMPANY	Any other transaction	Reinburgement of Expenses Pilid	00.0			0.1	00.0	000								
30 ASTCME LIMITED		ANBOWERSZID Wealth Company PALLIS				00.0			87.0	00.00	000								
31 ASTCNE	HTA INNANDAL SERVICES	ANDONESSED Personath Capital Advisors Phase Linited	Advisors Phase AMICP35SEH COMPANY IN VING SASMER AVT	Any other transaction	Reinbursement of Expenses Plaid	15.00			8.05	00.00	000								
Total value of trans	Total value of transaction during the reporting period								663.81										

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