MEGA NIRMAN & INDUSTRIES LIMITED

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CIN: L43219DL1983PLC015425, Ph: 011-43590917

 $Statement \ of \ Un-audited \ F \underline{inancial} \ Results \ for \ the \ Quarter \ and \ Nine \ Months \ ended \ on \ 31st \ December \ 2024$ 

II	traordinary items	31-Dec-24 Un-Audited 513.62 16.43 530.05  - 496.99 (6.71)  11.84 0.50 0.50 - 16.26 519.38 10.67	Quarter Ended 30-Sep-24 Un-Audited 19.51 19.51 - 1.92 (1.92) 9.90 - 0.52 - 6.55 16.97 2.54	31-Dec-23 Un-Audited	Nine Month 31-Dec-24 Un-Audited 513.62 47.53 561.16  - 498.90 (8.63) 29.52 0.73 1.85 - 35.69 558.08	s ended 31-Dec-23 Un-Audited - 10.60 10.60 - - - - - - - - - - - - - - - - - - -	Lace except EPS) Year ended 31-Mar-24 Audited - 23.97 23.97
1   Rev     1	venue from operations ther Income tal Revenue from operations et) [H-II] penses Cost of materials consumed ) Purchases of Stock-in -Trade Changes in inventories of ished goods,work-in-progress d stock-in-trade Employee benefits expense Finance Costs Depreciation and amortisation pense ) Other expenses of offit (Loss) Before ceptional and Extraordinary ems and Tax (III-IV) ceptional Items offit (Loss) before traordinary items and Tax (V- ) traordinary items	Un-Audited 513.62 16.43 530.05 - 496.99 (6.71) 11.84 0.50 0.50 - 16.26 519.38 10.67	30-Sep-24 Un-Audited 19.51 19.51 19.51 - 1.92 (1.92) 9.90 - 0.52 - 6.55 16.97	Un-Audited - 3.53 3.53 3.53 5.06 - 0.27 - 5.62 10.95 (7.42)	31-Dec-24 Un-Audited 513.62 47.53 561.16 - - 498.90 (8.63) 29.52 0.73 1.85 - 35.69 558.08	31-Dec-23 Un-Audited	31-Mar-24 Audited - 23.97 23.97 - - - - - - - - - - - - - - - - - - -
1   Rev     1	venue from operations ther Income tal Revenue from operations et) [H-II] penses Cost of materials consumed ) Purchases of Stock-in -Trade Changes in inventories of ished goods,work-in-progress d stock-in-trade Employee benefits expense Finance Costs Depreciation and amortisation pense ) Other expenses of offit (Loss) Before ceptional and Extraordinary ems and Tax (III-IV) ceptional Items offit (Loss) before traordinary items and Tax (V- ) traordinary items	Un-Audited 513.62 16.43 530.05 - 496.99 (6.71) 11.84 0.50 0.50 - 16.26 519.38 10.67	30-Sep-24 Un-Audited 19.51 19.51 19.51 - 1.92 (1.92) 9.90 - 0.52 - 6.55 16.97	Un-Audited - 3.53 3.53 3.53 5.06 - 0.27 - 5.62 10.95 (7.42)	31-Dec-24 Un-Audited 513.62 47.53 561.16 - - 498.90 (8.63) 29.52 0.73 1.85 - 35.69 558.08	31-Dec-23 Un-Audited	31-Mar-24 Audited - 23.97 23.97 - - - - - - - - - - - - - - - - - - -
II	ther Income tal Revenue from operations et   11-III   penses Cost of materials consumed   Purchases of Stock-in -Trade Changes in inventories of ished goods, work-in-progress of stock-in-trade   Employee benefits expense   Finance Costs Depreciation and amortisation pense   Audit Expenses   Audit Expenses   Other expenses   tal Expenses   ofit/ (Loss) Before   ceptional and Extraordinary     continual Items   continual Ite	Un-Audited 513.62 16.43 530.05 - 496.99 (6.71) 11.84 0.50 0.50 - 16.26 519.38 10.67	Un-Audited	Un-Audited - 3.53 3.53 3.53 5.06 - 0.27 - 5.62 10.95 (7.42)	Un-Audited 513.62 47.53 561.16  - 498.90 (8.63) 29.52 0.73 1.85 - 35.69 558.08	Un-Audited . 10.60 10.60	23.97 23.97
II	ther Income tal Revenue from operations et   11-III   penses Cost of materials consumed   Purchases of Stock-in -Trade Changes in inventories of ished goods, work-in-progress of stock-in-trade   Employee benefits expense   Finance Costs Depreciation and amortisation pense   Audit Expenses   Audit Expenses   Other expenses   tal Expenses   ofit/ (Loss) Before   ceptional and Extraordinary     continual Items   continual Ite	513.62 16.43 530.05 - 496.99 (6.71) 11.84 0.50 0.50 - 16.26 519.38	. 19.51 19.51 	3.53 3.53 3.53 	513.62 47.53 561.16 - 498.90 (8.63) 29.52 0.73 1.85 - 35.69 558.08	10.60 10.60 	23.97 23.97 23.97
II	ther Income tal Revenue from operations et   11-III   penses Cost of materials consumed   Purchases of Stock-in -Trade Changes in inventories of ished goods, work-in-progress of stock-in-trade   Employee benefits expense   Finance Costs Depreciation and amortisation pense   Audit Expenses   Audit Expenses   Other expenses   tal Expenses   ofit/ (Loss) Before   ceptional and Extraordinary     continual Items   continual Ite	530.05  496.99 (6.71)  11.84 0.50 0.50 16.26 519.38 10.67	19.51  . 1.92 (1.92)  9.90 . 0.52 . 6.55 16.97	3.53	561.16  - 498.90 (8.63)  29.52 0.73 1.85 - 35.69 558.08 3.08	10.60	23.97
III	tal Revenue from operations eth (H+II) penses  Cost of materials consumed ) Purchases of Stock-in-Trade Changes in inventories of ished goods,work-in-progress d stock-in-trade ) Employee benefits expense Finance Costs Depreciation and amortisation pense ) Audit Expenses ) Other expenses tal Expenses ofit/ (Loss) Before ceptional and Extraordinary was and Tax (III-IV) certional Items ofit/ (Loss) before traordinary items and Tax (V-1) traordinary items	530.05  496.99 (6.71)  11.84 0.50 0.50 16.26 519.38 10.67	19.51  . 1.92 (1.92)  9.90 . 0.52 . 6.55 16.97	3.53	561.16  - 498.90 (8.63)  29.52 0.73 1.85 - 35.69 558.08 3.08	10.60	23.97
(a) (b) (c) (finite and	eth (H-II) penses  (Cost of materials consumed ) Purchases of Stock-in -Trade (Changes in inventories of ished goods,work-in-progress d stock-in-trade Employee benefits expense Finance Costs Depreciation and amortisation pense (Audit Expenses Other expenses tal Expenses offit/ (Loss) Before ceptional and Extraordinary tems and Tax (III-IV) ceptional Items offit/ (Loss) before traordinary items and Tax (V- ) traordinary items	496.99 (6.71) 11.84 0.50 0.50 - 16.26 519.38	1.92 (1.92) 9.90 0.52 6.55 16.97	5.06 - 0.27 - 5.62 10.95	- 498.90 (8.63) 29.52 0.73 1.85 - 35.69 558.08	13.31 - 0.88 - 19.91 34.10 (23.50)	- - - - - - - 56.06 - - - 55.06 - - - - - - - - - - - - - - - - - - -
(a) (b) (c) (c) (fining and (d) (e) (e) (fining and (e) (e) (e) (e) (fining and (e) (e) (e) (e) (e) (e) (fining and (e)	Cost of materials consumed ) Purchases of Stock-in -Trade Changes in inventories of ished goods, work-in-progress d stock-in-trade Employee benefits expense   Employee benefits expense   Employee benefits expense   Employee benefits expense   Depreciation and amortisation pense   Audit Expenses   Other expenses	496.99 (6.71) 11.84 0.50 0.50 - 16.26 519.38 10.67	1.92 (1.92) 9.90 - 0.52 - 6.55 16.97	5.06 - 0.27 - 5.62 10.95	498.90 (8.63) 29.52 0.73 1.85 - 35.69 558.08	13.31 - 0.88 - 19.91 34.10 (23.50)	19.65 0.01 1.63 - 56.06 77.35
(b) (c) (fini and (d) (e) (f) (f) (h) (h) (h) (h) (h) (h) (h) (h) (h) (h	Purchases of Stock-in -Trade Changes in inventories of ished goods,work-in-progress d stock-in-trade Employee benefits expense Finance Costs Depreciation and amortisation pense J Audit Expenses Other expenses tal Expenses offit/ (Loss) Before ceptional and Extraordinary ums and Tax (III-IV) ceptional Items offit/ (Loss) before traordinary items and Tax (V-) traordinary items	496.99 (6.71) 11.84 0.50 0.50 - 16.26 519.38 10.67	1.92 (1.92) 9.90 - 0.52 - 6.55 16.97	5.06 - 0.27 - 5.62 10.95	498.90 (8.63) 29.52 0.73 1.85 - 35.69 558.08	13.31 - 0.88 - 19.91 34.10 (23.50)	19.65 0.01 1.63 - 56.06 77.35
(b) (c) (fini and (d) (e) (f) (f) (h) (h) (h) (h) (h) (h) (h) (h) (h) (h	Purchases of Stock-in -Trade Changes in inventories of ished goods,work-in-progress d stock-in-trade Employee benefits expense Finance Costs Depreciation and amortisation pense J Audit Expenses Other expenses tal Expenses offit/ (Loss) Before ceptional and Extraordinary ums and Tax (III-IV) ceptional Items offit/ (Loss) before traordinary items and Tax (V-) traordinary items	496.99 (6.71) 11.84 0.50 0.50 - 16.26 519.38 10.67	1.92 (1.92) 9.90 - 0.52 - 6.55 16.97	5.06 - 0.27 - 5.62 10.95	498.90 (8.63) 29.52 0.73 1.85 - 35.69 558.08	13.31 - 0.88 - 19.91 34.10 (23.50)	19.65 0.01 1.63 - 56.06 77.35
(c) fini and (d) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	Changes in inventories of ished goods, work-in-progress d stock-in-trade   Employee benefits expense   Finance Costs   Depreciation and amortisation pense   Audit Expenses   Other expenses   Ot	(6.71)  11.84 0.50 0.50 - 16.26 519.38 10.67	(1.92) 9.90 - 0.52 - 6.55 16.97 2.54	- 0.27 - 5.62 10.95 (7.42)	(8.63)  29.52  0.73  1.85  - 35.69  558.08	- 0.88 - 19.91 34.10 (23.50)	0.01 1.63 - 56.06 77.35 (53.38)
fini and (d) (e) (e) (f) exp (g) (h) Told (v) Processor (v) Exc (v) Processor (v) VIII Ext (v) V	ished goods,work-in-progress d stock-in-trade Employee benefits expense Finance Costs Depreciation and amortisation pense Audit Expenses Other expenses stal Expenses offit/ (Loss) Before ceptional and Extraordinary rms and Tax (III-IV) ceptional Items offit/ (Loss) before traordinary items and Tax (V- traordinary items	11.84 0.50 0.50 - 16.26 519.38	9.90 - 0.52 - 6.55 16.97 2.54	- 0.27 - 5.62 10.95 (7.42)	29.52 0.73 1.85 - 35.69 558.08	- 0.88 - 19.91 34.10 (23.50)	0.01 1.63 - 56.06 77.35 (53.38)
and   (d)   (e)   (e)   (f)   (e)   (f)	d stock-in-trade   Employee benefits expense   Finance Costs   Depreciation and amortisation   pense   Other expenses   Other	0.50 0.50 - 16.26 519.38 10.67	- 0.52 - 6.55 16.97 2.54	- 0.27 - 5.62 10.95 (7.42)	0.73 1.85 - 35.69 558.08	- 0.88 - 19.91 34.10 (23.50)	0.01 1.63 - 56.06 77.35 (53.38)
(d) (e) (f) (exp (g) (h) Tool V Pro Exc Itel VI Exc VII Pro ext VIII Ext VIIVIII Ext	Employee benefits expense	0.50 0.50 - 16.26 519.38 10.67	- 0.52 - 6.55 16.97 2.54	- 0.27 - 5.62 10.95 (7.42)	0.73 1.85 - 35.69 558.08	- 0.88 - 19.91 34.10 (23.50)	0.01 1.63 - 56.06 77.35 (53.38)
(e) (f) (exp (g) (h) (h) (h) (h) (h) (h) (h) (h) (h) (h	Finance Costs  Depreciation and amortisation pense  Audit Expenses Other expenses stal Expenses offit/ (Loss) Before ceptional and Extraordinary ms and Tax (III-IV) ceptional Items offit/ (Loss) before traordinary items and Tax (V- ) traordinary items	0.50 0.50 - 16.26 519.38 10.67	- 0.52 - 6.55 16.97 2.54	- 0.27 - 5.62 10.95 (7.42)	0.73 1.85 - 35.69 558.08	- 0.88 - 19.91 34.10 (23.50)	0.01 1.63 - 56.06 77.35 (53.38)
(f) exp (g) (h) Tol V Pro Exc Ite VI Exc VII Pro ext VIII Ext IX Pro VIII VIII	Depreciation and amortisation pense  Judit Expenses Other expenses tal Expenses ofit/ (Loss) Before ceptional and Extraordinary ms and Tax (III-IV) ceptional Items ofit/ (Loss) before traordinary items and Tax (V-) traordinary items	0.50 - 16.26 519.38 10.67	6.55 16.97 2.54	5.62 10.95 (7.42)	1.85 - 35.69 558.08 3.08	19.91 34.10 (23.50)	1.63 - 56.06 77.35 (53.38)
VI Exc VII Exc VIII Exc VIII Exc VIII Exc VIII Exc	pense Audit Expenses Other expenses of the Expenses of the Expenses of the Common and Extraordinary ems and Tax (III-IV) coptional Items of the Common and Extraordinary traordinary items and Tax (V- traordinary items	16.26 519.38 10.67	6.55 16.97 2.54	5.62 10.95 (7.42)	35.69 558.08 3.08	19.91 34.10 (23.50)	56.06 77.35 (53.38)
VI Ext VII Ext VII Ext VII Ext VII VIII Ext VII VIII Ext	Other expenses  tal Expenses  ofit / (Loss) Before ceptional and Extraordinary ms and Tax (III-IV) ceptional Items  ofit / (Loss) before traordinary items and Tax (V-) traordinary items	519.38 10.67	16.97 2.54	10.95 (7.42)	558.08 3.08	34.10 (23.50)	77.35 (53.38)
V Pro Exc Itel VI Exc VII Pro ext VIII Ext IX Pro VIII Ext	tal Expenses ofit/ (Loss) Before ceptional and Extraordinary ems and Tax (III-IV) ceptional Items ofit/ (Loss) before traordinary items and Tax (V-) traordinary items	519.38 10.67	16.97 2.54	10.95 (7.42)	558.08 3.08	34.10 (23.50)	77.35 (53.38)
V Pro Exc Itel VI Exc VII Pro ext VII Ext VII VIII Ext IX Pro VIII VIII	ofit/ (Loss) Before ceptional and Extraordinary ems and Tax (III-IV) ceptional Items ofit/ (Loss) before traordinary items and Tax (V-latrordinary items	10.67	2.54	(7.42)	3.08	(23.50)	(53.38)
V Pro Exc Itel VI Exc VII Pro ext VII Ext VII VIII Ext IX Pro VIII VIII	ofit/ (Loss) Before ceptional and Extraordinary ems and Tax (III-IV) ceptional Items ofit/ (Loss) before traordinary items and Tax (V-latrordinary items	10.67	2.54	(7.42)	3.08	(23.50)	(53.38)
VI Exc VII Pro ext VII Ext IX Pro VIII	ems and Tax (III-IV) ceptional Items ofit/ (Loss) before traordinary items and Tax (V-) traordinary items	-					
VI Exc VII Pro ext VI) VIII Ext IX Pro VII	ceptional Items  ofit/ (Loss) before  traordinary items and Tax (V- )  traordinary items		-				
VII Pro ext VI) VIII Ext IX Pro VII	ofit/ (Loss) before traordinary items and Tax (V- traordinary items		-	-			
VII Proext VI) VIII Ext IX Pro VII	ofit/ (Loss) before traordinary items and Tax (V- traordinary items				-		-
VIII Ext IX Pro	traordinary items and Tax (V-) traordinary items	10.67					
VIII Ext IX Pro VII	) traordinary items	10.07	2.54	(7.42)	3.08	(23.50)	(53.38)
VIII Ext	traordinary items		2.54	(7.42)	5.00	(23.30)	(33.30)
IX Pro		-	-	-	-	-	-
	ofit/ (Loss) before Tax (VII-	40.4	0.54	(T. 10)			(=0.00)
X Tax	II)	10.67	2.54	(7.42)	3.08	(23.50)	(53.38)
	x Expenses						
	- Current Tax	-	-	-	-	-	-
	- Deferred Tax	-	-	-	-	-	0.04
XI Pro	ofit/ (Loss) for the period	10.67	2.54	(7.42)	3.08	(23.50)	(53.41)
fro	om continuing operations (IX-	10.67	2.54	(7.42)	3.08	(23.50)	(53.41)
XII Net	et Profit/ (Loss) from						
dis	scontinuing operation (before	-	-	-	-	-	-
Tax	x)						
XIII Tax	x Expense of discontinuing		-	-		-	-
XIV Net	et Profit/ (Loss) from						
dis	scontinuing operation after	-	-	-	-	-	-
Tax	x (XII-XIII)						
XV Net	et Profit/ (Loss) for the Period	40.65	254	(7.40)	2.00	(22.50)	(50.44)
(XI	I+XIV)	10.67	2.54	(7.42)	3.08	(23.50)	(53.41)
XVI Sha	are of profit / (loss) of associates	-	-	-	-	-	-
	are of profit / (loss) of Minority						
	terest	-	-	-	-	-	-
	et Profit/ (Loss) after						
	xes,minority interest and	10.67	2.54	(7.40)	2.00	(22.50)	(50.44)
	are of profit/(loss) of	10.67	2.54	(7.42)	3.08	(23.50)	(53.41)
	her Comprehensive Income	-	-	-	-	-	-
	tal Comprehensive Income	10.67	2.54	(7.42)	3.08	(23.50)	(53.41)
	r the period (XVIII+XIX)	10.07	2.34	(7.42)	3.00	(23.30)	(33.41)
	id-up equity share capital (Face	334.75	334.75	334.75	334.75	334.75	334.75
valı	lue of Rs.10/- per share)						
	serves excluding Revaluation serves as per balance sheet of						
		-	-	-	-	-	-
	evious accounting year rning Per Share (of ₹ 10/- each)						
Lar (no	ot annualised)						
XXIII (IIO	Basic	0.32	0.08	(0.22)	0.09	(0.70)	(1.60)
B) I							

## Notes:

- The Un-audited Financial Results of the Company has been prepered in accordance with the Indian Accopuniting Standard (IND-AS) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder.
  The above Un-audited Financial Results were subject to limited review by the Statutory Auditors of the Company, reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 24/01/2025.

- There were no investor complaints pending for the quarter ended December 31, 2024

  The Previous Quarter ended figures have been re-grouped/re-arranged, whenever necessary.

  This statement is as per Regulation 33 of the SEBI(Listing Obligation and Disclosure Requirements) Regulations, 2015

  There is no need to provide any reconciliation as required by the circular dated July 05, 2016, since there is no change in the figures due to transit from the previous Indian GAAP to Ind-AS.

For and on Behalf of Mega Nirman & Industries Limited

Place: New Delhi Date: 24/01/2025

> Ramanuj Murlinarayan Darak Wholetime Director DIN: 08647406