

SUMEDHA FISCAL SERVICES LIMITED

CIN : L70101WB1989PLC047465

Regd. Office : 6A Geetanjali Apartment, 8B Middleton Street, Kolkata - 700 071

Tel : 033 2229 8936/ 6758/3237/4473 Fax: 033 2226 4140

Web site : www.sumedhafiscal.com E-mail : investors@sumedhafiscal.com

Statement of Standalone Audited Financial Results for the Quarter and year ended 31.3.2022

(Rs. in Lacs)

Sr. No.	Particulars	STANDALONE				
		Quarter ended			Year ended	
		31.03.2022 (Audited)	31.12.2021 (Unaudited)	31.03.2021 (Audited)	31.03.2022 (Audited)	31.03.2021 (Audited)
1	Income					
	a) Revenue From Operations					
	Interest Income	16.00	5.86	6.73	35.20	23.11
	Dividend Income	1.93	0.79	0.91	8.01	2.96
	Rental Income	4.50	2.55	1.05	9.15	4.20
	Fee and Commission Income	207.38	155.47	134.58	741.23	652.43
	Net Gain on Fair Value Change	(6.85)	(0.64)	(2.52)	11.29	44.49
	Sale of Services	4.35	4.60	4.32	18.20	19.91
	Sale of stock-in-Trade - Shares & Securities	1,315.88	1,277.34	499.14	4,787.00	780.73
	Net Gain on Derivative Transactions	-	-	47.43	3.93	434.56
	Other Revenue From Operations	12.41	17.75	13.35	45.43	28.78
	Total Revenue from operations	1,555.60	1,463.72	704.99	5,659.44	1,991.17
	b) Other Income	(0.09)	0.98	1.24	4.20	2.00
	Total Income	1,555.51	1,464.70	706.23	5,663.64	1,993.17
2	Expenses					
	Purchase of Stock-in-Trade	1,150.43	1,577.57	746.16	4,745.65	1,116.05
	Changes in Inventory of Stock-in-Trade	83.99	(268.73)	(308.53)	(204.04)	(722.17)
	Employees Benefit Expense	87.16	74.21	79.16	291.59	288.38
	Finance Costs	0.22	0.11	4.93	0.61	5.76
	Depreciation and Amortisation Expenses	14.34	14.10	13.64	54.81	51.12
	Fee and Commission Expense	14.37	9.88	12.96	48.66	50.97
	Impairment Loss on Investments	-	-	0.08	-	0.08
	Other Expenses	119.53	66.32	56.50	271.54	243.76
	Total Expenses	1,470.04	1,473.46	604.92	5,208.82	1,033.95
3	Profit / (Loss) before Tax (1 - 2)	85.47	(8.76)	101.31	454.82	959.22
4	Tax Expense					
	Current Tax	21.55	26.75	21.77	140.55	119.87
	Deferred Tax	21.23	12.09	6.89	54.41	6.33
	Total Tax Expenses	42.78	38.84	28.66	194.96	126.20
5	Net Profit/(Loss) after tax (3-4)	42.69	(47.60)	72.65	259.86	833.02
6	Other Comprehensive Income (Net of tax)					
	Items that will not be reclassified to profit or loss					
	a. Re-measurement of the Defined Benefit Plans	1.80	(1.13)	4.53	2.11	6.50
	b. Income tax effect relating to items that will not be reclassified to profit or loss	(0.45)	0.28	(1.13)	(0.53)	(1.64)
7	Total other comprehensive income (Net of tax)	1.35	(0.85)	3.39	1.58	4.86
8	Total comprehensive income for the period/year (5+7)	44.05	(48.45)	76.04	261.44	837.88
9	Paid-up Equity Share Capital (Face value of Rs.10/- each)	798.44	798.44	798.44	798.44	798.44
10	Reserves excluding Revaluation Reserves	-	-	-	3,820.12	3,638.51
11	Earning Per Share (EPS) for continuing operations :					
	Basic (in Rs.) Not annualised	0.53	(0.60)	0.91	3.25	10.43
	Diluted (in Rs.) Not annualised	0.53	(0.60)	0.91	3.25	10.43


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NOTE :

1. The Company as a Investment Banker, registered with SEBI, is categorised as an NBFC and complied with applicable Indian Accounting Standards and other generally accepted accounting principles.
2. The above Standalone Financial Results were reviewed and recommended by the Audit Committee at its Meeting held on 23rd May, 2022 and subsequently approved by the Board of Directors at its meeting held on same date.
3. The results have been prepared in accordance with the recognition and measurement principle laid down in the Indian Accounting Standards (Ind AS) prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India.
4. The Company is primarily engaged in the business of "Investment Banking" which constitutes a single reporting segment and the Management does not monitor the operating results of its business units separately for the purpose of making decisions about resource allocation and performance assessment. Segment performance is evaluated based on profit or loss in the financial statements, thus there are no additional disclosures to be provided under Ind AS 108- "Operating Segments."
5. The compliance related to disclosure of certain ratios and other financial information as required under Regulation 52(4) of the Listing Regulations is made in Appendix I.
6. The figures for the quarter ended 31st March, 2022 are the balancing figures between the figures for the year ended 31st March, 2022 and the published results for the nine months ended on 31st December, 2021.
7. Limited Review of the Standalone Audited Financial Results for the quarter/ year ended 31st March, 2022, as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been carried out by the Statutory Auditors of the Company.
8. The Board of Directors have recommended a Dividend of Re. 1/- per share (Face Value Rs. 10 each), (Previous Year Re. 1) for the year ended 31st March, 2022 subject to approval by shareholders at the ensuing Annual General Meeting.
9. Previous period figures have been re-classified / regrouped / rearranged, wherever found to be necessary to compare with the current period figures.

For and on behalf of the Board of Directors


Bhawani Shankar Rathi
Whole-time Director
DIN : 00028499

Place : Kolkata
Date : 23rd May, 2022





Sumedha Fiscal Services Limited

Statement of Assets and Liabilities

(Rs. In Lacs)

Sl. No.	Particulars	STANDALONE	
		As at 31st March, 2022	As at 31st March, 2021
		Audited	Audited
	ASSETS		
(1)	Financial Assets		
a)	Cash and Cash equivalents	140.53	44.00
b)	Bank Balance other than (a) above	625.93	411.85
c)	Receivables - Trade Receivables	226.22	480.67
d)	Investments	851.80	881.82
e)	Other Financial assets	165.51	115.92
	Total Financial Assets	2,009.99	1,934.26
(2)	Non Financial Assets		
a)	Inventories	1,305.48	1,101.44
b)	Current tax assets (Net)	58.21	138.63
c)	Investment Property	213.62	4.02
d)	Property, Plant and Equipment	1,150.62	1,316.76
e)	Other Intangible assets	2.14	3.38
f)	Other non-financial assets	81.51	74.95
	Total Non Financial Assets	2,811.58	2,639.18
	Total Assets	4,821.57	4,573.44
	LIABILITIES AND EQUITY		
(1)	LIABILITIES		
(1.1)	Financial Liabilities		
(a)	Borrowings (other than Debt Securities)	3.00	8.64
(b)	Other financial liabilities	34.69	23.12
	Total Financial Liabilities	37.69	31.76
(1.2)	Non- Financial Liabilities		
a)	Provisions	16.40	12.85
b)	Deferred Tax liabilities (Net)	142.53	87.59
c)	Other non-financial liabilities	6.39	4.29
	Total Non- Financial Liabilities	165.32	104.73
	Total Liabilities	203.01	136.49
(2)	Equity		
	Equity attributable to owners of parent		
	Equity Share Capital	798.44	798.44
	Other Equity	3,820.12	3,638.51
	Total Equity	4,618.56	4,436.95
	Total Liabilities and Equity	4,821.57	4,573.44

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Sumedha Fiscal Services Limited

Standalone Statement of Cash Flows for the year ended 31st March, 2022

(Rs. in Lacs)

Particulars	For the year ended 31st March, 2022	For the year ended 31st March, 2021
Cash flows from operating activities		
Profit/(Loss) before taxation	454.82	959.22
Adjustments for :		
Depreciation	54.81	51.12
Interest income	(35.20)	(23.11)
Dividend income	(0.12)	(0.17)
Interest expense	0.50	5.64
Rental Income	(9.15)	(4.20)
(Profit)/Loss on sale of Property, Plant and Equipment (net)	(4.17)	-
(Profit)/Loss on sale of Investments	(9.66)	(23.48)
Impairment Loss on Investments	-	0.08
Unrealised Loss/(Gain) on Financial Assets	(11.29)	(44.49)
Bad Debts and Sundry Balances Written Off	74.03	79.71
Remeasurement of post-employment benefit obligations	2.11	6.50
Operating profit before working capital changes	516.69	1,006.82
Adjustments for :		
(Increase) / Decrease in Trade Receivables and other Assets	135.82	245.98
(Increase) / Decrease in Inventories	(204.04)	(722.17)
Increase / (Decrease) in Trade and Other Payables	18.15	(141.58)
Cash generated from Operations	466.62	389.06
Tax Paid	(51.57)	(124.76)
Cash Flow from operating Activities (A)	415.05	264.30
Cash flows from investing activities		
Purchase of Property, Plant & Equipment and Intangible Assets	(100.45)	(271.23)
Sale of Property, Plant & Equipment	7.58	-
Purchase of Investment	(584.15)	(845.97)
Sale of Investments	625.45	898.12
Investment in Term Deposits	(215.05)	(208.99)
Rent Received	9.15	4.20
Interest received	25.76	19.67
Dividend received	0.12	0.17
Net cash (used in) / from Investing activities (B)	(231.58)	(404.03)
Cash flows from financing activities		
Repayment of long term borrowings	(5.64)	(5.18)
Dividend and Dividend Distribution Tax amount transferred to IEPF	(79.84)	(46.98)
Amount transferred to IEPF	(0.57)	(1.07)
Interest paid	(0.48)	(5.64)
Net cash (used in) / from financing activities (C)	(86.93)	(58.87)
Net increase in cash and cash equivalents (A+B+C)	96.53	(198.60)
Cash and cash equivalents at the beginning of the year	44.00	242.60
Cash and cash equivalents at the end of the year	140.53	44.00

Notes:

- Components of cash and cash equivalents include cash, bank balances in current and deposit accounts as disclosed under note no. 2 of the Financial Statements.
- The above Statement of Cash Flows has been prepared under the indirect method as set out in Indian Accounting Standard 7 (Ind AS 7) on "Statement of Cash Flow."

For and on behalf of the Board of Directors

Place : Kolkata
Date : 23rd May, 2022Bhawani Shankar Rathi
Whole-time Director
DIN : 00028499

Disclosure in compliance with Regulation 52(4) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 as amended, for the year ended 31st March, 2022

Sr. No.	Particulars	For the year ended 31st March, 2022	For the year ended 31st March, 2021
1.	Capital to Risk-Weighted Assets Ratio (CRAR)	1.16	1.11
2.	Tier I CRAR	1.16	1.11
3.	Tier II CRAR	-	-
4.	Liquidity Coverage Ratio	(17.46)	(1.66)

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For and on behalf of the Board of Directors

Bhawani Shankar Rath

Bhawani Shankar Rathi
Whole-time Director
DIN : 00028499

Place : Kolkata
Date : 23rd May, 2022



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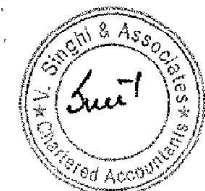
Web site : www.sumedhafiscal.com E-mail : investors@sumedhafiscal.com

Statement of Consolidated Audited Financial Results for the Quarter and Year ended 31st March, 2022

(Rs. in Lacs)

Sr. No.	Particulars	CONSOLIDATED				
		Quarter ended			Year ended	
		31.3.2022 (Audited)	31.12.2021 (Unaudited)	31.3.2021 (Audited)	31.3.2022 (Audited)	31.3.2021 (Audited)
1	Income					
	a) Revenue From Operations					
	Interest Income	16.28	8.14	8.75	42.31	30.53
	Dividend Income	1.93	0.79	0.91	8.01	2.96
	Rental Income	4.50	2.55	1.05	9.15	4.20
	Fee and Commission Income	207.36	155.47	134.56	741.23	652.43
	Net Gain on Fair Value Change	(7.20)	(0.37)	(2.60)	11.71	45.54
	Sale of Services	4.35	4.60	4.32	18.20	19.91
	Sale of Stock-in-Trade - Shares & Securities	1,315.88	1,277.33	499.14	4,787.00	780.73
	Net Gain on Derivative Transactions	-	-	47.43	3.93	434.56
	Other Revenue From Operations	13.84	17.75	13.71	46.86	29.14
	Total Revenue from operations	1,556.96	1,466.26	707.29	5,668.40	2,000.00
	b) Other Income	(0.09)	0.98	1.24	4.20	2.00
	Total Income	1,556.88	1,467.24	708.53	5,672.60	2,002.00
2	Expenses					
	Purchase of Stock-in-Trade	1,150.43	1,577.57	746.16	4,745.65	1,116.03
	Changes In Inventory of Stock-in-Trade	83.99	(266.72)	(308.53)	(204.04)	(722.17)
	Employees Benefit Expense	87.16	74.20	79.16	291.59	288.38
	Finance Costs	0.43	0.11	4.93	0.93	5.76
	Depreciation and Amortisation Expenses	14.46	14.22	13.76	55.30	51.61
	Fee and commission Expense	14.37	9.88	13.08	48.66	51.09
	Impairment of Investments	-	-	0.08	-	0.00
	Other Expenses	119.53	64.17	54.76	265.47	235.42
	Total Expenses	1,470.36	1,471.43	603.41	5,203.56	1,026.20
3	Profit / (Loss) before Tax (1 - 2)	86.52	(4.19)	105.12	469.04	975.80
4	Less: Minority Interest	-	-	-	-	-
5	Add: Share of Profit/(Loss) of Associates	(4.49)	42.79	(9.86)	40.80	19.81
6	Profit/(Loss) after share of profit of associates but before Tax	82.03	38.60	95.26	509.84	995.61
7	Tax Expense					
	a. Current Tax	22.07	27.61	22.36	143.11	122.63
	b. Deferred Tax	27.44	12.09	8.01	60.62	7.45
	c. Total Tax Expenses	49.51	39.70	30.37	203.73	130.08
8	Net Profit/(Loss) after tax (6-7)	32.52	(1.10)	64.89	306.11	865.52
9	Other Comprehensive Income (Net of tax)					
	Items that will not be reclassified to profit or loss :					
	a. Change in Fair value of FVOCI equity instruments	-	-	(0.04)	-	(0.04)
	b. Remeasurement of the Defined Benefit Plans	1.80	(1.14)	4.53	2.11	6.50
	c. Income tax effect relating to items that will not be reclassified to profit or loss	(0.45)	0.28	(1.13)	(0.53)	(1.63)
	d. Share of Profit / (Loss) of Associates	110.67	-	28.34	110.67	28.34
10	Total other comprehensive income (Net of tax)	112.02	(0.86)	31.69	112.25	33.17
11	Total comprehensive income for the period (8+10)	144.54	(1.96)	96.58	418.36	898.69
12	Total comprehensive income attributable to :					
	Owners of the Company	144.54	(1.96)	96.58	418.36	898.69
	Non-Controlling Interest	-	-	-	-	-
13	Paid-up Equity Share Capital (Face value of Rs. 10/- each)	798.44	798.44	798.44	798.44	798.44
14	Reserves excluding Revaluation Reserves	-	-	-	4,232.67	3,894.15
15	Earning Per Share (EPS) for continuing operations :					
	Basic (in Rs.) Not annualised	0.41	(0.02)	0.81	3.83	10.84
	Diluted (in Rs.) Not annualised	0.41	(0.02)	0.81	3.83	10.84

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NOTE :

1. The Holding Company as a Investment Banker, registered with SEBI, is categorised as an NBFC and complied with applicable Accounting Standards and other generally accepted accounting principles.
2. The above Consolidated Audited Financial Results were reviewed and recommended by the Audit Committee at its Meeting held on 23rd May, 2022 and subsequently approved by the Board of Directors at its meeting held on same date.
3. The results have been prepared in accordance with the recognition and measurement principle laid down in the Indian Accounting Standards (Ind AS) prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India.
4. The Holding Company is primarily engaged in the business of "Investment Banking" which constitutes a single reporting segment and the Management does not monitor the operating results of its business units separately for the purpose of making decisions about resource allocation and performance assessment. Segment performance is evaluated based on profit or loss in the financial statements, thus there are no additional disclosures to be provided under Ind AS 108- "Operating Segments."
5. The compliance related to disclosure of certain ratios and other financial information as required under Regulation 52(4) of the Listing Regulations is made in Appendix I.
6. The figures for the quarter ended 31st March, 2022 are the balancing figures between the figures for the year ended 31st March, 2022 and the published results of the quarter ended on 31st December, 2021.
7. Limited Review of the Consolidated Audited Financial Results for the quarter/ year ended 31st March, 2022 as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been carried out by the Statutory Auditors of the Company.
8. The consolidated results of the Holding Company include results of its subsidiary- SFSL Commodity Trading (P) Limited and its associates- Sumedha Management Solutions (P) Ltd, US Infotech (P) Ltd, and Brandshoots Ventures (P) Ltd.
9. The Board of Directors have recommended a Dividend of Re. 1/- per share (Face Value Rs. 10 each), (Previous Year Re. 1) for the year ended 31st March, 2022 subject to approval by shareholders at the ensuing Annual General Meeting.
10. Previous period figures have been re-classified / regrouped / rearranged, wherever found to be necessary to compare with the current period figures.



For and on behalf of the Board of Directors



Bhawani Shankar Rathi
Whole-time Director
DIN : 00028499

Place : Kolkata
Date 23rd May, 2022



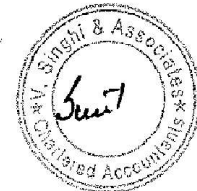
Sumedha Fiscal Services Limited

Consolidated Statement of Assets and Liabilities

(Rs. in Lacs)

Sl. No.	Particulars	CONSOLIDATED	
		As at 31st March, 2022 (Audited)	As at 31st March, 2021 (Audited)
	ASSETS		
(1)	Financial Assets		
a)	Cash and Cash equivalents	152.60	47.28
b)	Bank Balance other than (a) above	625.93	411.85
c)	Receivables - Trade Receivables	226.22	480.67
d)	Investments	1,112.09	963.78
e)	Other Financial assets	290.51	265.56
	Total Financial Assets	2,407.35	2,169.14
(2)	Non Financial Assets		
a)	Inventories	1,305.48	1,101.44
b)	Current tax assets (Net)	58.20	137.60
c)	Investment Property	232.05	22.94
d)	Property, Plant and Equipment	1,150.73	1,316.86
e)	Other Intangible assets	2.14	3.38
f)	Other non-financial assets	81.51	74.95
	Total Non Financial Assets	2,830.11	2,657.17
	Total Assets	5,237.46	4,826.31
	LIABILITIES AND EQUITY		
(1)	LIABILITIES		
(1.1)	Financial Liabilities		
a)	Borrowings (other than Debt Securities)	3.00	8.64
b)	Other financial liabilities	34.99	23.76
	Total Financial Liabilities	37.99	32.40
(1.2)	Non- Financial Liabilities		
a)	Provisions	16.40	12.85
b)	Deferred Tax liabilities (Net)	145.19	84.04
c)	Other non-financial liabilities	6.73	4.40
	Total Non- Financial Liabilities	168.32	101.28
	Total Liabilities	206.31	133.68
(2)	Equity		
	Equity attributable to owners of parent		
	Equity Share Capital	798.44	798.44
	Other Equity	4,232.67	3,894.15
	Total equity attributable to owners of parent	5,031.11	4,692.59
	Non controlling Interest	0.04	0.04
	Total Equity	5,031.15	4,692.63
	Total Equity and Liabilities	5,237.46	4,826.31

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Consolidated Statement of Cash Flows for the year ended 31st March, 2022

(Rs. in Lacs)

Particulars	For the year ended 31st March, 2022	For the year ended 31st March, 2021
Cash flows from operating activities		
Profit/(Loss) before taxation	509.85	995.61
Adjustments for :		
Depreciation	55.30	51.61
Share of Profits of Associates	(40.80)	(19.81)
Interest income	(42.31)	(30.53)
Dividend income	(0.11)	(0.17)
Interest expense	0.50	5.64
Rental Income	(9.15)	(4.20)
(Profit)/Loss on sale of Property, Plant and Equipment (net)	(4.17)	-
(Profit)/Loss on sale of Investments	(11.09)	(23.84)
Impairment Loss on Investments	-	0.08
Unrealised Loss/(Gain) on Financial Assets	(11.71)	(45.54)
Bad Debts and Sundry Balances Written Off	74.03	79.71
Remeasurement of post-employment benefit obligations	2.11	6.50
Operating profit before working capital changes	522.44	1,015.06
Adjustments for :		
(Increase) / Decrease in other Non-Current Financial Assets	24.63	(31.69)
(Increase) / Decrease in other Non-Current Assets	(2.67)	(1.03)
(Increase) / Decrease in Trade Receivables and other Assets	135.82	245.98
(Increase) / Decrease in Inventories	(204.04)	(722.17)
(Increase) / Decrease in Other Current Assets	0.01	(0.02)
Increase / (Decrease) in Trade and Other Payables	18.15	(141.58)
Increase / (Decrease) in Other Current Liabilities	1.51	0.81
Cash generated from Operations	495.86	365.36
Tax Paid	(54.14)	(126.49)
Cash Flow from operating Activities (A)	441.72	238.86
Cash flows from investing activities		
Purchase of Property, Plant & Equipment and Intangible Assets	(100.45)	(271.23)
Sale of Property, Plant & Equipment	9.01	-
Purchase of Investments	(610.58)	(845.97)
Sale of Investments	625.45	910.12
Investment in Term Deposits	(215.05)	(208.99)
Rent Received	9.15	4.20
Interest received	32.88	27.09
Dividend received	0.11	0.17
Net cash (used in) / from investing activities (B)	(249.48)	(384.62)
Cash flows from financing activities		
Repayment of long term borrowings	(5.64)	(5.18)
Dividend and Dividend Distribution Tax amount transferred to IEPF	(79.84)	(46.98)
Amount transferred to IEPF	(0.97)	(1.07)
Interest paid	(0.48)	(5.64)
Net cash (used in) / from financing activities (C)	(86.93)	(58.87)
Net increase in cash and cash equivalents (A+B+C)	105.32	(204.62)
Cash and cash equivalents at the beginning of the year	47.28	251.90
Cash and cash equivalents at the end of the year	152.60	47.28

Notes:

- Components of cash and cash equivalents include cash, bank balances in current and deposit accounts as disclosed under note no. 2 of the Financial Statements.
- The above Statement of Cash Flows has been prepared under the indirect method as set out in Indian Accounting Standard 7 (Ind AS 7) on "Statement of Cash Flow".

For and on behalf of the Board of Directors

[Signature]
Bhawani Shankar Rathi
 Whole-time Director
 DIN : 00028499

Place : Kolkata
 Date : 23rd May, 2022

[Signature]



Disclosure in compliance with Regulation 52(4) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 as amended, for the year ended 31st March, 2022

Sr. No.	Particulars	For the year ended 31st March, 2022	For the year ended 31st March, 2021
1.	Capital to Risk-Weighted Assets Ratio (CRAR)	1.19	1.16
2.	Tier I CRAR	1.19	1.16
3.	Tier II CRAR	-	-
4.	Liquidity Coverage Ratio	(9.82)	(1.61)

For and on behalf of the Board of Directors



Bhawani Shankar Rathi
Whole-time Director
DIN : 00028499

Place : Kolkata
Date : 23rd May, 2022




SUMEDHA FISCAL SERVICES LIMITED

CIN: L70101WB1989PLC057465

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Extract of Statement of Consolidated Audited Financial Results for the Quarter and year Ended 31.03.2022

(Rs. in Lacs)

	Quarter Ended 31.03.2022	Quarter Ended 31.12.2021	Quarter Ended 31.03.2021	Year Ended 31.03.2022	Year Ended 31.03.2021
	Audited	Unaudited	Audited	Audited	Audited
Total Income from Operation (net)	1556.88	1467.24	708.53	5672.60	2002.00
Net Profit/(Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	86.51	(4.19)	105.12	469.04	975.80
Net Profit/(Loss) for the period before Tax(after Exceptional and/or Extraordinary items)	86.51	(4.19)	105.12	469.04	975.80
Net Profit/(Loss) for the period (after Tax, Exceptional and/or Extraordinary items)	36.99	(43.89)	74.75	265.30	845.72
Minority Interest	0.00	0.00	0.00	0.00	0.00
Share of profit / (Loss) of Associates	(4.49)	42.79	(9.86)	40.80	19.81
Total Comprehensive Income for the period [comprising Profit/(Loss) for the period (after Tax) and other comprehensive Income (after Tax)]	144.53	(1.96)	96.58	418.36	898.69
Equity Share Capital	798.44	798.44	798.44	798.44	798.44
Reserves (excluding Revaluation Reserves as per Ind- AS.)	0.00	0.00	0.00	4232.67	3894.15
Earnings pe share of Rs.10/- each					
(a) Basic (Rs.)	0.41	(0.02)	0.81	3.83	10.84
(b) Diluted (Rs.)	0.41	(0.02)	0.81	3.83	10.84

Note:

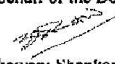
1. Information on Standalone Financial Results:

(Rs. in Lacs)

Particulars	Quarter Ended 31.03.2022	Quarter Ended 31.12.2021	Quarter Ended 31.03.2021	Year Ended 31.03.2022	Year Ended 31.03.2021
	Audited	Unaudited	Audited	Audited	Audited
1. Turnover	1555.50	1464.70	706.23	5663.62	1993.17
2. Profit/(Loss) before tax	85.48	(8.76)	101.31	454.82	959.22
3. Profit/(Loss) after tax	42.71	(47.60)	72.65	259.87	833.02

- The full format of the Quartely Financial Results are available on the website of the Stock Exchange (www.bseindia.com) and on the Company's Website (www.sumedhafiscal.com).
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company, at their Meetings held on 23rd, May,2022
- The Company has adopted NBFC Indian Accounting Standards (IND AS) as per schedule III Div. III notified by the Ministry of Corporate Affairs. Accordingly the Financial Results (Standalone/consolidated) for the Quarter ended on 31st March,2022 are in compliance with NBFC Format and other accounting principles generally accepted in India and the results for comparative quarter ended on 31st December, 2021, are also compliant with IND -AS NBFC format.
- The Board of Directors has recommended a Dividend of Re. 1/- per share (Face Value Rs. 10/- each) (previous year Re. 1/- per share) for the year ended 31-Mar-22 subject to approval by shareholders at the ensuing 33rd Annual General Meeting.
- Previous period figures have been regrouped/ rearranged wherever found necessary to compare with the current period.

For and on behalf of the Board of Directors


 Bhawani Shankar Rathi
 Wholetime Director
 DIN : 00028499

Place: Mumbai
Date: 23rd May, 2022

