

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

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Statement of Standalone Unaudited Financial Results for the Quarter and half year ended 30.09.2022

(Rs. in Lakhs)

		STANDALONE					
Sr. No.	Particulars	Quarter ended			Half year ended		Year ended
		30.09.2022 (Unaudited)	30.06.2022 (Unaudited)	30.09.2021 (Unaudited)	30.09.2022 (Unaudited)	30.09.2021 (Unaudited)	31.03.2022 (Audited)
1	Income						
	a) Revenue From Operations						
	Interest Income	6.43	6.78	7.32	13.21	13.34	35.20
	Dividend Income	9.76	4.29	2.52	14.05	5.29	8.01
	Rental Income	4.50	4.50	1.05	9.00	2.10	9.15
	Fee and Commission Income	206.50	140.55	187.07	347.05	378.38	741.23
	Net Gain on Fair Value Change	10.73	-	3.18	10.73	18.78	11.29
	Sale of Services	4.08	4.07	4.61	8.15	9.25	18.20
	Sale of stock-in-Trade - Shares & Securities	1,577.11	824.75	1,314.57	2,401.86	2,193.78	4,787.00
	Net Gain on Derivative Transactions	-	-	0.35	-	3.93	3.93
	Other Revenue From Operations	8.42	9.66	6.71	18.08	15.27	45.43
	Total Revenue from operations	1,827.53	994.60	1,527.38	2,822.13	2,640.12	5,659.44
	b) Other Income	3.17	0.11	5.06	3.28	6.08	4.20
	Total Income	1,830.70	994.71	1,532.44	2,825.41	2,645.20	5,663.64
2	Expenses						
	Purchase of Stock-in-Trade	1,385.76	1,068.66	1,161.28	2,454.42	2,017.65	4,745.65
	Changes In Inventory of Stock-in-Trade	81.67	(119.23)	58.23	(57.56)	(19.30)	(204.04)
	Employees Benefit Expense	72.98	67.59	68.25	140.57	130.22	291.59
	Finance Costs	0.02	0.04	0.14	0.06	0.28	0.61
	Depreciation and Amortisation Expenses	16.25	15.41	13.32	31.66	26.37	54.81
	Fee and Commission Expense	2.73	11.29	17.95	14.02	24.41	48.66
	Net Loss on Fair Value change	(2.31)	2.31	-	-	-	-
	Other Expenses	63.88	70.58	48.25	134.46	87.46	271.54
	Total Expenses	1,600.98	1,116.65	1,367.42	2,717.63	2,267.09	5,208.82
3	Profit / (Loss) before Tax (1 - 2)	229.72	(121.94)	165.02	107.78	378.11	454.82
4	Tax Expense						
	Current Tax	28.50	-	50.25	28.50	92.25	140.55
	Deferred Tax	8.03	(23.10)	26.43	(15.07)	21.09	54.41
	Total Tax Expenses	36.53	(23.10)	76.68	13.43	113.34	194.96
5	Net Profit/(Loss) after tax (3-4)	193.19	(98.84)	88.34	94.35	264.77	259.86
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	(0.59)	2.03	0.55	1.44	1.44	2.11
	b. Income tax effect relating to items that will not be reclassified to profit or loss	0.15	(0.51)	(0.13)	(0.36)	(0.36)	(0.53)
7	Total other comprehensive income (Net of tax)	(0.44)	1.52	0.42	1.08	1.08	1.58
8	Total comprehensive income for the period/year (5+7)	192.75	(97.32)	88.76	95.43	265.85	261.44
9	Paid-up Equity Share Capital (Face value of Rs.10/- each)	798.44	798.44	798.44	798.44	798.44	798.44
10	Reserves excluding Revaluation Reserves						3,820.12
11	Earning Per Share (EPS) for continuing operations :						
	Basic (in Rs.) Not annualised	2.42	(1.24)	1.11	1.18	3.32	3.25
	Diluted (in Rs.) Not annualised	2.42	(1.24)	1.11	1.18	3.32	3.25

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NOTE :

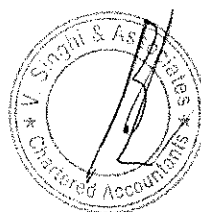
1. The Company as a Investment Banker, registered with SEBI, is categorised as an NBFC and complied with applicable Indian Accounting Standards and other generally accepted accounting principles.
2. The above Standalone Unaudited Financial Results were reviewed and recommended by the Audit Committee at its meeting held on 8th November, 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 30th September, 2022 are the balancing figures between the figures for the half year ended 30th September, 2022 and the published results for the three months ended on 30th June, 2022.
7. Limited Review of the Standalone Unaudited Financial Results for the quarter/half year ended 30th September, 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. 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 : 8th November, 2022

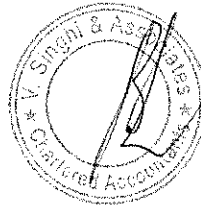


Sumedha Fiscal Services Limited

Statement of Assets and Liabilities

(Rs. in Lakhs)

Sl. No.	Particulars	STANDALONE	
		As at 30th September, 2022	As at 31st March, 2022
		(Unaudited)	(Audited)
	ASSETS		
(1)	Financial Assets		
a)	Cash and Cash Equivalents	74.21	140.53
b)	Bank Balance other than (a) above	415.65	625.93
c)	Trade Receivables	262.69	226.22
d)	Investments	1,076.00	851.80
e)	Other Financial Assets	27.06	165.51
	Total Financial Assets	1,855.61	2,009.99
(2)	Non Financial Assets		
a)	Inventories	1,363.04	1,305.48
b)	Current tax Assets (Net)	34.21	58.21
c)	Investment Property	211.89	213.62
d)	Property, Plant and Equipment	1,150.02	1,150.62
e)	Other Intangible Assets	3.52	2.14
f)	Other Non-Financial Assets	193.88	81.51
	Total Non Financial Assets	2,956.56	2,811.58
	Total Assets	4,812.17	4,821.57
	LIABILITIES AND EQUITY		
(1)	LIABILITIES		
(1.1)	Financial Liabilities		
a)	Borrowings (other than Debt Securities)	-	3.00
b)	Other Financial Liabilities	28.93	34.69
	Total Financial Liabilities	28.93	37.69
(1.2)	Non- Financial Liabilities		
a)	Provisions	20.39	16.40
b)	Deferred Tax Liabilities (Net)	127.82	142.53
c)	Other Non-Financial Liabilities	0.89	6.39
	Total Non- Financial Liabilities	149.10	165.32
	Total Liabilities	178.03	203.01
(2)	Equity		
	Equity attributable to owners of parent		
	Equity Share Capital	798.44	798.44
	Other Equity	3,835.70	3,820.12
	Total Equity	4,634.14	4,618.56
	Total Liabilities and Equity	4,812.17	4,821.57



Sumedha Fiscal Services Limited

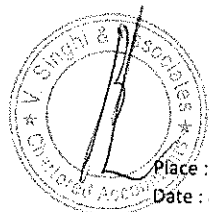
Standalone Statement of Cash Flows for the half year ended 30th September, 2022

(Rs. in Lakhs)

Particulars	For the half year ended 30th September, 2022	For the year ended 31st March, 2022
Cash flows from operating activities		
Profit/(Loss) before taxation	107.78	454.82
Adjustments for :		
Depreciation	31.65	54.81
Interest income	(13.21)	(35.20)
Dividend income	(0.04)	(0.12)
Interest expense	0.06	0.50
Rental income	(9.00)	(9.15)
(Profit)/Loss on sale of Property, Plant and Equipment (net)	(3.17)	(4.17)
(Profit)/Loss on sale of Investments	(5.03)	(9.66)
Unrealised Loss/(Gain) on Financial Assets	(10.73)	(11.29)
Bad Debts and Sundry Balances Written Off	8.45	74.03
Remeasurement of post-employment benefit obligations	1.44	2.11
Operating profit before working capital changes	108.20	516.69
Adjustments for :		
(Increase) / Decrease in Trade Receivables and other Assets	(44.91)	180.41
(Increase) / Decrease in Other Financial Assets	120.77	(40.15)
(Increase) / Decrease in Other Non-Financial Assets	(108.66)	(4.44)
(Increase) / Decrease in Inventories	(57.56)	(204.04)
Increase / (Decrease) in Trade and Other Payables	(7.27)	18.15
Cash generated from Operations	10.57	466.62
Tax Paid	(4.51)	(51.57)
Cash Flow from operating Activities (A)	6.06	415.05
Cash flows from investing activities		
Purchase of Property, Plant & Equipment and Intangible Assets	(32.16)	(100.45)
Sale of Property, Plant & Equipment	4.62	7.58
Capital Advances	(3.71)	-
Purchase of investment	(799.00)	(584.15)
Sale of investments	590.56	625.45
Investment in Term Deposits	- 210.28	(215.05)
Rent Received	9.00	9.15
Interest received	30.89	25.76
Dividend received	0.04	0.12
Net cash (used in) / from investing activities (B)	10.52	(231.58)
Cash flows from financing activities		
Repayment of long term borrowings	(3.00)	(5.64)
Dividend and Dividend Distribution Tax	(79.84)	(79.84)
Amount transferred to IEPF	-	(0.97)
Interest paid	(0.06)	(0.48)
Net cash (used in) / from financing activities (C)	(82.90)	(86.93)
Net increase in cash and cash equivalents (A+B+C)	(66.32)	96.53
Cash and cash equivalents at the beginning of the year	140.53	44.00
Cash and cash equivalents at the end of the year	74.21	140.53

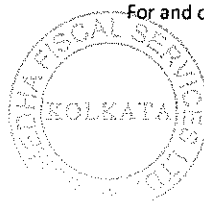
Notes:

- 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."



Place : Kolkata
Date : 8th November, 2022

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For and on behalf of the Board of Directors

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

Sumedha Fiscal Services Limited

Appendix I

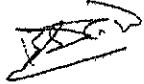
Disclosure in compliance with Regulation 52(4) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 as amended, for the half year ended 30th September, 2022


Sr. No.	Particulars	For the half year ended 30th September, 2022	For the year ended 31st March, 2022
1.	Capital to Risk-Weighted Assets Ratio (CRAR)	1.05	1.16
2.	Tier I CRAR	1.05	1.16
3.	Tier II CRAR	-	-
4.	Liquidity Coverage Ratio	(15.73)	(17.46)

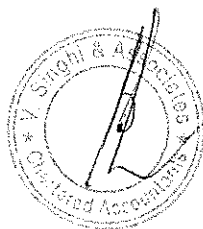
For and on behalf of the Board of Directors

Place : Kolkata
Date : 8th November, 2022




Bhawani Shankar Rath
Whole-time Director
DIN : 00028499





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CIN : L70101WB1989PLC047465

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

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

Statement of Consolidated Unaudited Financial Results for the Quarter and half year ended 30th September, 2022

(Rs. in Lacs)

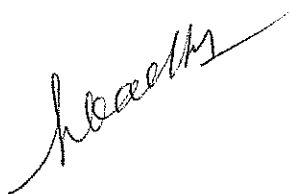
Sr. No.	Particulars	CONSOLIDATED					
		Quarter Ended			Half year ended		Year ended
		30.9.2022 (Unaudited)	30.6.2022 (Unaudited)	30.9.2021 (Unaudited)	30.9.2022 (Unaudited)	30.9.2021 (Unaudited)	31.3.2022 (Audited)
1	Income						
	a) Revenue From Operations						
	Interest Income	7.49	8.69	9.59	16.18	17.89	42.31
	Dividend Income	9.76	4.29	2.52	14.05	5.29	8.01
	Rental Income	6.75	6.75	1.05	13.50	2.10	9.15
	Fee and Commission Income	206.50	140.55	187.07	347.05	378.38	741.23
	Net Gain on Fair Value Change	13.01	-	3.44	13.01	19.28	11.71
	Sale of Services	4.08	4.07	4.61	8.15	9.25	18.20
	Sale of Stock-in-Trade - Shares & Securities	1,577.11	824.75	1,314.58	2,401.86	2,193.79	4,787.00
	Net Gain on Derivative Transactions	-	-	0.34	-	3.93	3.93
	Other Revenue From Operations	8.64	9.66	6.71	18.30	15.27	46.86
	Total Revenue from operations	1,833.34	998.76	1,529.91	2,832.10	2,646.18	5,668.40
	b) Other Income	3.17	0.11	5.06	3.28	5.08	4.20
	Total Income	1,836.51	998.87	1,534.97	2,835.38	2,650.26	5,672.60
2	Expenses						
	Purchase of Stock-in-Trade	1,385.76	1,068.66	1,161.28	2,454.42	2,017.65	4,745.65
	Changes in Inventory of Stock-in-Trade	61.58	(119.14)	58.22	(57.56)	(19.31)	(204.04)
	Employees Benefit Expense	72.98	67.59	68.26	140.57	130.23	291.59
	Finance Costs	0.02	0.06	0.25	0.08	0.39	0.93
	Depreciation and Amortisation Expenses	16.36	15.54	13.45	31.90	26.62	55.30
	Fee and commission Expense	2.73	11.29	17.95	14.02	24.41	48.66
	Net loss on fair value change	(1.50)	1.50	-	-	-	-
	Other Expenses	64.05	70.94	46.35	134.99	83.55	285.47
	Total Expenses	1,601.98	1,116.44	1,365.76	2,718.42	2,263.54	5,203.56
3	Profit / (Loss) before Tax (1 - 2)	234.53	(117.57)	169.21	116.96	386.72	469.04
4	Less: Minority Interest	-	-	-	-	-	-
5	Add: Share of Profit/(Loss) of Associates	4.14	22.37	6.31	26.51	2.50	40.80
6	Profit/(Loss) after share of profit of associates but before Tax	238.67	(95.20)	175.52	143.47	389.22	509.84
7	Tax Expense						
	a. Current Tax	29.11	0.70	51.02	29.81	93.83	143.11
	b. Deferred Tax	8.04	(23.10)	26.03	(15.06)	20.69	60.62
	c. Total Tax Expenses	37.15	(22.40)	77.05	14.75	114.52	203.73
8	Net Profit/(Loss) after tax (6-7)	201.52	(72.80)	98.47	128.72	274.70	306.11
9	Other Comprehensive Income (Net of tax)						
	Items that will not be reclassified to profit or loss :						
	a. Change in Fair value of FVOCL equity instruments	-	-	-	-	-	-
	b. Remeasurement of the Defined Benefit Plans	(0.59)	2.03	0.56	1.44	1.45	2.11
	c. Income tax effect relating to items that will not be reclassified to profit or loss	0.15	(0.51)	(0.13)	(0.36)	(0.36)	(0.53)
	d. Share of Profit / (Loss) of Associates	-	-	-	-	-	110.67
10	Total other comprehensive income (Net of tax)	(0.44)	1.52	0.42	1.08	1.09	112.25
11	Total comprehensive income for the period (8+10)	201.08	(71.28)	98.89	129.80	275.79	418.36
12	Total comprehensive income attributable to :						
	Owners of the Company	201.08	(71.28)	98.89	129.80	275.79	418.36
	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	798.44
14	Reserves excluding Revaluation Reserves						4,232.67
15	Earning Per Share (EPS) for continuing operations :						
	Basic (in Rs.) Not annualised	2.52	(0.91)	1.23	1.61	3.44	3.83
	Diluted (in Rs.) Not annualised	2.52	(0.91)	1.23	1.61	3.44	3.83

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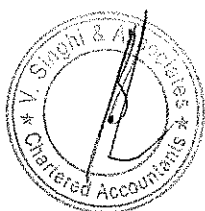


NOTE :

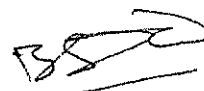
1. The Holding Company as a Investment Banker, registered with SEBI, is categorised as an NBFC and complied with applicable Accounting Standards and other generally accepted accounting principles.
2. The above Consolidated Unaudited Financial Results were reviewed and recommended by the Audit Committee at its meeting held on 8th November, 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 30th September, 2022 are the balancing figures between the figures for the half year ended 30th September, 2022 and the published results of the quarter ended on 30th June, 2022.
7. Limited Review of the Consolidated Unaudited 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 Holding Company.
8. The Consolidated Results of the Holding Company includes Unaudited Management certified Financial results of its subsidiary- SFSL Commodity Trading (P) Limited and its associates- Sumedha Management Solutions Private Limited, US Infotech Private Limited, and Brandshoots Ventures Private Limited.
9. Previous period figures have been re-classified / regrouped / rearranged, wherever found to be necessary to compare with the current period figures.



Place : Kolkata
Date 8th November, 2022



For and on behalf of the Board of Directors



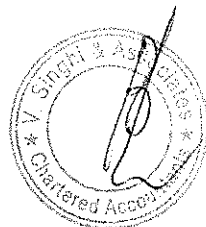
Bhawani Shankar Rathi
Whole-time Director
DIN : 00028499

Sumedha Fiscal Services Limited

Consolidated Statement of Assets and Liabilities

(Rs. in Lacs)

Sl. No.	Particulars	CONSOLIDATED	
		As at 30th September, 2022	As at 31st March, 2022
		(Unaudited)	(Audited)
	ASSETS		
(1)	Financial Assets		
a)	Cash and Cash equivalents	91.97	152.60
b)	Bank Balance other than (a) above	415.65	625.93
c)	Receivables - Trade Receivables	262.69	226.22
d)	Investments	1,435.30	1,112.09
e)	Other Financial Assets	82.06	290.51
	Total Financial Assets	2,287.67	2,407.35
(2)	Non Financial Assets		
a)	Inventories	1,363.04	1,305.48
b)	Current tax Assets (Net)	33.98	58.20
c)	Investment Property	230.08	232.05
d)	Property, Plant and Equipment	1,150.13	1,150.73
e)	Other Intangible Assets	3.52	2.14
f)	Other non-financial Assets	193.88	81.51
	Total Non Financial Assets	2,974.62	2,830.11
	Total Assets	5,262.29	5,237.47
	LIABILITIES AND EQUITY		
(1)	LIABILITIES		
(1.1)	Financial Liabilities		
a)	Borrowings (other than Debt Securities)	-	3.00
b)	Other financial liabilities	29.27	34.99
	Total Financial Liabilities	29.27	37.99
(1.2)	Non- Financial Liabilities		
a)	Provisions	20.39	16.40
b)	Deferred Tax liabilities (Net)	130.49	145.19
c)	Other non-financial liabilities	1.03	6.73
	Total Non- Financial Liabilities	151.91	168.32
	Total Liabilities	181.18	206.31
(2)	Equity		
	Equity attributable to owners of parent		
	Equity Share Capital	798.44	798.44
	Other Equity	4,282.63	4,232.67
	Total equity attributable to owners of parent	5,081.07	5,031.11
	Non controlling Interest	0.04	0.04
	Total Equity	5,081.11	5,031.15
	Total Equity and Liabilities	5,262.29	5,237.46



Sumedha Fiscal Services Limited

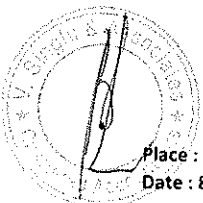
Consolidated Statement of Cash Flows for the half year ended 30th September, 2022

(Rs. in Lacs)

Particulars	For the half year ended 30th September, 2022	For the year ended 31st March, 2022
Cash flows from operating activities		
Profit/(Loss) before taxation	143.47	509.85
Adjustments for :		
Depreciation	31.89	55.30
Share of Profits of Associates	(26.51)	(40.80)
Interest income	(16.18)	(42.31)
Dividend income	(0.04)	(0.11)
Interest expense	0.06	0.50
Rental Income	(13.50)	(9.15)
(Profit)/Loss on sale of Property, Plant and Equipment (net)	(3.17)	(4.17)
(Profit)/Loss on sale of Investments	(5.25)	(11.09)
Unrealised Loss/(Gain) on Financial Assets	(13.00)	(11.71)
Bad Debts and Sundry Balances Written Off	8.44	74.03
Remeasurement of post-employment benefit obligations	1.44	2.11
Operating profit before working capital changes	107.65	522.44
Adjustments for :		
(Increase) / Decrease in Trade Receivables and other Assets	(44.91)	135.82
(Increase) / Decrease in Other Assets	82.11	21.98
(Increase) / Decrease in Inventories	(57.56)	(204.04)
Increase / (Decrease) in Trade and Other Payables	(5.71)	18.15
Increase / (Decrease) in Other Current Liabilities	(1.71)	1.51
Cash generated from Operations	79.87	495.87
Tax Paid	(5.58)	(54.14)
Cash Flow from operating Activities (A)	74.28	441.73
Cash flows from investing activities		
Purchase of Property, Plant & Equipment and Intangible Assets	(32.16)	(100.45)
Sale of Property, Plant & Equipment	4.62	9.01
Capital Advances	(3.71)	-
Purchase of Investments	(879.00)	(610.58)
Sale of Investments	600.56	625.45
Investment in Term Deposits	210.28	(215.05)
Rent Received	13.50	9.15
Interest received	33.86	32.88
Dividend received	0.04	0.11
Net cash (used in) / from investing activities (B)	(52.01)	(249.48)
Cash flows from financing activities		
Repayment of long term borrowings	(3.00)	(5.64)
Dividend and Dividend Distribution Tax amount transferred to IEPF	(79.84)	(79.84)
Amount transferred to IEPF	-	(0.97)
Interest paid	(0.06)	(0.48)
Net cash (used in) / from financing activities (C)	(82.90)	(86.93)
Net increase in cash and cash equivalents (A+B+C)	(60.63)	105.32
Cash and cash equivalents at the beginning of the year	152.60	47.28
Cash and cash equivalents at the end of the year	91.97	152.60

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".



Place : Kolkata
Date : 8th November, 2022

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For and on behalf of the Board of Directors

[Signature]

Bhawani Shankar Rathi
Whole-time Director
DIN : 00028499

Sumedha Fiscal Services Limited

Appendix I

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 half year ended 30th September, 2022	For the year ended 31st March, 2022
1.	Capital to Risk-Weighted Assets Ratio (CRAR)	1.09	1.19
2.	Tier I CRAR	1.09	1.19
3.	Tier II CRAR	-	-
4.	Liquidity Coverage Ratio	(8.83)	(9.82)

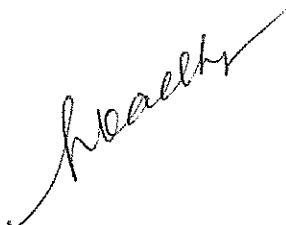
For and on behalf of the Board of Directors

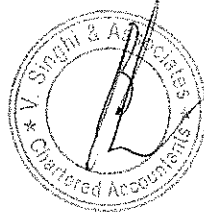
Place : Kolkata

Date : 8th November, 2022




Bhawani Shankar Rathi
Whole-time Director
DIN : 00028499





SUMEDHA FISCAL SERVICES LIMITED

CIN: L70101WB1989PLC057465

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

Tel: (033) 2229 8936/6758/3237/4473 . Fax: (033) 2226 4140/2265 5830

Email: investors@sumedhafiscal.com Website: www.sumedhafiscal.com

Extract of Statement of Consolidated Un-audited Financial Results for the Quarter/ Half Year Ended 30.09.2022

(Rs. in Lakh)

	Quarter ended			Half Year ended		Year ended 31.03.2022
	30.09.2022	30.06.2022	30.09.2021	30.09.2022	30.09.2021	
	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
Total Income from Operation (net)	1836.51	998.87	1534.97	2835.38	2650.26	5672.60
Net Profit/(Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	234.53	(117.57)	169.21	116.96	386.72	469.04
Net Profit/(Loss) for the period before Tax(after Exceptional and/or Extraordinary items)	234.53	(117.57)	169.21	116.96	386.72	469.04
Net Profit/(Loss) for the period (after Tax, Exceptional and/or Extraordinary items)	197.56	(95.17)	92.16	102.39	272.20	265.31
Minority Interest	0.00	-	0.00	0.00	0.00	0.00
Share of profit / (Loss) of Associates	4.14	22.37	6.31	26.51	2.50	40.80
Total Comprehensive Income for the period [comprising Profit/(Loss) for the period (after Tax) and other comprehensive income (after Tax)]	201.27	(71.28)	98.89	129.99	275.79	418.36
Equity Share Capital	798.44	798.44	798.44	798.44	798.44	798.44
Reserves (excluding Revaluation Reserves as per Ind- AS.)						4232.67
Earnings pe share of Rs.10/- each						
(a) Basic (Rs.)	2.53	(0.91)	1.23	1.61	3.44	3.83
(b) Diluted (Rs.)	2.53	(0.91)	1.23	1.61	3.44	3.83

Note:

1. Information on Standalone Financial Results:

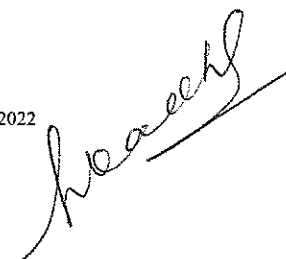
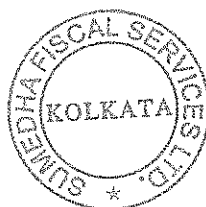
(Rs. in Lakh)

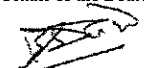
Particulars	Quarter ended			Half Year ended		Year Ending 31.03.2022
	30.09.2022	30.06.2022	30.09.2021	30.09.2022	30.09.2021	
	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
1. Turnover	1830.70	994.71	1532.44	2825.41	2645.20	5663.64
2. Profit/(Loss) before tax	229.73	(121.94)	165.02	107.79	378.11	454.82
3. Profit/(Loss) after tax	193.19	(98.84)	88.34	94.35	264.77	259.86

- 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 08th November, 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/ half year ended on 30th September, 2022 are in compliance with NBFC Format and other accounting principles generally accepted in India and the results for comparative year ended on 31st March, 2022, are also compliant with IND AS NBFC format.
- 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

Place: Kolkata
Date: 08th November, 2022


 Bhawani Shankar Rath
 Whole-Time Director
 DIN : 00028499