

ONTIC FINSERVE LIMITED

(CIN: - L65910GJ1995PLC025904)

(FORMERLY KNOWN AS 'MARAL FINANCE LIMITED')

Registered Office: - UL-7, AGRAWAL CHAMBERS, TOWN HALL, ELLISBRIDGE, AHMEDABAD 380006

Contact No.: - 079-29292956 Email ID: - onticfinserveld@gmail.com Website:- www.onticfinserve.com

Date: 09.02.2022

To,
Department of Corporate Services
The Bombay Stock Exchange Ltd.
P.J. Towers, Dalal Street, Fort,
Bombay- 400 001

Dear Sir,

Sub.: Outcome of board meeting as per Regulation 30 of SEBI (LODR) Regulations, 2015.

Ref.: BSE Script code:- 540386

Kindly acknowledge that the board meeting was held today at the registered office of the company at 3:30 PM. The following is the outcome of the said meeting:

1. To approve financial results as on 31.12.2021.

Please kindly take into your records.

Thanking You,

Yours faithfully,

FOR, ONTIC FINSERVE LIMITED

शुभेनराकुमार रायणी

BHUPENRAKUMAR RAIYANI
DIRECTOR
DIN: 08104918



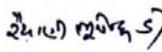
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Registered Office: - UL-7, AGRAWAL CHAMBERS, TOWN HALL, ELLISBRIDGE, AHMEDABAD Ahmedabad GJ 380006 Contact No.: - 9662975644 Email ID: - onticfinserveltd@gmail.com Website:- www.onticfinserve.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER, 2021

SR. NO.	PARTICULARS	QUARTER ENDED			NINE MONTHS ENDED		(In Lakhs)
		31-12-21	30-09-21	31-12-20	31-12-21	31-12-20	FINANCIAL YEAR ENDED
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	31-03-21
I	Revenue From operations	598.95	1978.15	48.50	3910.42	144.57	221.25
II	Other Income	2.50	2.50	0.00	10.00	0.48	8.36
III	Total Income (I+II)	601.45	1980.65	48.50	3920.42	145.05	229.61
IV	EXPENSES						
	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	Direct Expenses	0.00	0.00	0.00	0.00	0.00	0.00
	Purchases of Stock-in-Trade	586.19	1939.63	-45.70	3822.61	-133.14	205.51
	Changes in inventories of finished goods, Stock-in-Trade and work-in-progress	0.00	0.00	0.00	0.00	0.00	0.00
	Employee benefits expense	1.46	0.30	-1.44	2.54	-2.88	6.30
	Finance costs	0.00	0.00	0.00	0.00	0.00	0.00
	Depreciation and amortization expenses	0.00	0.00	0.00	0.00	0.00	0.00
	Other expenses	6.49	2.08	-0.48	14.28	-3.08	12.78
	Total expenses (IV)	594.14	1942.01	-47.62	3839.43	-139.10	224.59
V	Profit/(loss) before exceptional items and tax (I-IV)	7.31	38.64	0.88	80.99	5.95	5.02
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit/ (loss) before exceptions items and tax(V-VI)	7.31	38.64	0.88	80.99	5.95	5.02
	Tax expense:						
	(1) Current tax						
VIII	(2) Deferred tax	0.00	0.00	0.00	0.00	0.00	1.27
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	7.31	38.64	0.88	80.99	5.95	3.75
X	Profit/(loss) from discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
XI	Tax expenses of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00	0.00
XIII	Profit/(loss) for the period (IX+XII)	7.31	38.64	0.88	80.99	5.95	3.75
	Other Comprehensive Income						
	A. (i) Items that will not be reclassified to profit or loss						
	(ii) Income tax relating to items that will not be reclassified to profit or loss						
	B. (i) Items that will be reclassified to profit or loss						
	(ii) Income tax relating to items that will be reclassified to profit or loss						
XIV	Profit/(loss) from discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00	0.00
XV	Total Comprehensive Income for the period (XIII+XIV)Comprising Profit (Loss) and Other comprehensive Income for the period)	7.31	38.64	0.88	80.99	5.95	3.75
	Earnings per equity share (for continuing operation):						
XVI	(1) Basic						
	(2) Diluted	0.08	0.43	0.01	0.90	0.07	0.04
	Earnings per equity share (for discontinued operation):						
XVII	(1) Basic						
	(2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
	Earning per equity share (for discontinued & continuing operation)						
XVIII	(1)Basic						
	(2) Diluted	0.08	0.43	0.01	0.90	0.07	0.04
NOTES:-							
1)	The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 09.02.2022						
2)	Previous Year / Periods figures have been regrouped / rearranged to the extent necessary.						
3)	The Auditors of the company has carried out the Limited Review for the financial results for the Quarter ended 31.12.2021						
4)	The investors complaints / queries received and disposed off during the quarter ended on 31.12.2021						
	Pending at the beginning of Quarter : 0		Disposed off during the quarter : 0				
	Received during the Quarter : 0		Lying unresolved at the end if the quarter : 0				
Date :	09.02.2022						
Place:	Ahmedabad						
	FOR, ONTIC FINSERVE LIMITED						
	 BHUPENRAKUMAR RAIYANI DIRECTOR DIN: 08104918						
							



GAURANG VORA & ASSOCIATES
CHARTERED ACCOUNTANTS

To,
BOARD OF DIRECTORS
ONTIC FINSERVE LIMITED
Ahmedabad.

LIMITED REVIEW REPORT

We have reviewed the accompanying statement of unaudited financial results of M/s. **Ontic Finserve Limited** for the period ended **31.12.2021**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on this financial statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagement to Review Financial Statement issued by the Institute of Chartered Accounts of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquires of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Ahmedabad
Date 09/02/2022
UDIN: 22039526AAXZUH9097
Membership No. 39526

Gaurang Vora, Proprietor,
For and on behalf of Gaurang Vora & Associates,
Chartered Accountant.
FRN: 103110W
PAN: ABJPV8347B

