



Maruti Securities Limited

29-01-2024

CINL67120TG1994PLC018087

To
The Secretary,
Bombay Stock Exchange Ltd.,
P.J.Towers,
Dalal Street,
MUMBAI - 400001.

Scrip Code: 531319-Maruti Securities Limited

Sir,

Sub: Re- Submission of Unaudited Financial Results for the 3rd Quarter/9 months ended 31st December, 2023 under Regulation 33 of SEBI(LODR) Regulations, 2015.

Pursuant to Regulation 33 of SEBI(Listing Obligations and Disclosure Requirements)Regulation 2015, we enclose the Unaudited financial results for the 3rd quarter/9 months ended 31st December,2023 together with Limited Review Report issued by the Statutory Auditor.

The above Unaudited results were approved by the Board of Directors of the company in its Board Meeting held on 29th January 2024.The same has been approved by the Audit Committee held today.

The Board meeting commenced on 29-01-2024 at 2.00 P.M. and concluded at 4.16 P.M.

Thanking you.
For Maruti Securities Limited

B.Srinivas
Managing





Maruti Securities Limited

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For MARUTI SECURITIES LIMITED

Regd. Office : Plot No. 66, Park View Enclave, Hasmatpuri Road, Bowerpally, Secunderabad - 9, Phone No. : 2779555, Telefax : 27754555

S. No	Particulars	Quarter Ended				Nine Months Ended		Year ended 31.03.2023 Audited
		31-12-2023 Unaudited	30-09-2023 Unaudited	31-12-2022 Unaudited	31-12-2022 Unaudited	31-12-2023 Unaudited	31-12-2022 Unaudited	
1	(INCOME FROM OPERATIONS)							
	a) Net Sales / Income from Operations (Net of Expense Duty)							
	b) Other Operating Income							
	Total Income from Operations (Net)							0.07
2	Expenses							0.07
	a) Cost of materials consumed							
	b) Purchases of Stock-in-trade							
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade							
	d) Employee benefits expenses	2.01	2.15	2.55	5.81	8.12	46.3	
	e) Depreciation and amortisation expense							6.27
	f) Other expenditure (Any item exceeding 10% of the total expenditure to be shown separately)							
	- Operating Expenses							
	- Administration Expenses	3.02	3.13	4.21	11.28	12.85	10.00	
	- Marketing Expenses							
	- Other Non-Operative Expenses							
	- Finance Cost							
	Total Expenses	5.03	5.28	7.06	18.09	21.97	64.57	
3	Profit from Operations after Other Income, Finance Cost and before Exceptional Items (1-2)	(5.03)	(5.28)	(7.06)	(18.09)	(21.97)	(64.50)	
4	Profit from ordinary activities after finance costs and before exceptional items (3-4)	(5.03)	(5.28)	(7.06)	(18.09)	(21.97)	(64.50)	
5	Net Profit (+) / Loss (-) from ordinary activities before tax (4-5)							
6	Profit from ordinary activities after finance costs but before exceptional items (5-6)	(5.03)	(5.28)	(7.06)	(18.09)	(21.97)	(64.50)	
7	Exceptional Items							
B	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	(5.03)	(5.28)	(7.06)	(18.09)	(21.97)	(64.50)	
9	Tax Expenses							
	i) Current Tax							
	ii) Deferred Tax							
10	Net Profit (+) / Loss (-) from ordinary activities after tax (9-10)	(5.03)	(5.28)	(7.06)	(18.09)	(21.97)	(64.50)	
11	Other Comprehensive Income for the Period							
12	Net Profit (+) / Loss (-) for the period (11-12)	(5.03)	(5.28)	(7.06)	(18.09)	(21.97)	(64.50)	
13	Share of profit / (loss) of associates *							
14	Net profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14) *	(5.03)	(5.28)	(7.06)	(18.09)	(21.97)	(64.50)	
15	Paid up equity share capital	500.03	500.03	500.03	500.03	500.03	500.03	3942.86
16	Reserves including Provision Reserves as per balance sheet of previous accounting year.							
17	Earnings per share (Basic and Diluted)	(0.10)	(0.10)	(0.14)	(0.36)	(0.42)	(1.29)	



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Notes:

1. The nature of the business of the company is manufacturing.
2. Previous year figures/ quarter figures have been regrouped, whenever necessary for the purpose of comparison.
3. The company's ability to continue as going concern is dependent on many factors and in the opinion of the management, revival of company of the company is possible in foreseeable future, accordingly in view of the management the above results has been prepared on the basis of Going concern.
4. The above unaudited results has been reviewed by the audit committee and approved by the Board of Directors of the company at their meeting held on 29-01-2024
5. The unaudited results have been prepared and approved by the Statutory Auditors in accordance with the Indian Accounting Standards as notified by Ministry of Corporate Affairs; Regulation 33 of SEBI(LODR) Regulations , 2015 and Schedule III Division II of companies Act 2013. The Review was carried out by the statutory auditors for the 3RD quarter/ 9 months ended 31st December,2023.

For Maruti Securities Limited



Managing Director

Place:Hyderabad

Date : 29-01-2024

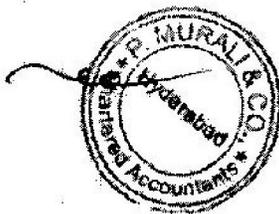
Independent Auditor's Review Report on the Quarterly Unaudited Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

**Review report to
The Board of Directors
M/s. Maruti Securities Limited**

We have reviewed the accompanying statement of unaudited financial results of M/s. Maruti Securities Limited (the "Company") for the quarter ended 31st December, 2023 and for the period from 01 April 2023 to 31st December 2023 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").

This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, 'Interim Financial Reporting, (Ind AS 34,)' prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.





CHARTERED ACCOUNTANTS
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Attention is invited to the following observations:

- a) In respect of preparation of financial results of the company on going concern basis, during the quarter and nine months ended 31st December, 2023, the company has incurred a Net Loss (after tax) of Rs. (5.03) Lakhs and Rs. (18.09) lakhs respectively resulting into accumulated losses of Rs. (3960.95) Lakhs as at 31st December, 2023. The Company has significant decrease in revenue over the years. These conditions indicate the existence of a material uncertainty that may cast significant doubt on the Company's ability to continue as going concern.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Ind AS 34 prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For P. Murali & Co.
Chartered Accountants
FRN: 007257S



A. Krishna Reddy
Partner
M.No. 020085
UDIN: 24020085BKAUAV5661

Place: Hyderabad
Date: 29.01.2024.