



MAAGH ADVERTISING AND MARKETING SERVICES LIMITED

Registered Office: 621, Citi Mall, Ground Shop no 20, Andheri West, Mumbai – 400053, Maharashtra ,**CIN:** U74999MH2013PLC244569;
GSTIN: 27AAICM6541P2ZS **E-mail:** info@maaghadvertising.in;
Website: www.maaghadvertising.in; **Tel:** +91 8446078591

16th June , 2026

To,
BSE Limited
Ground Floor, P.J. Tower
Dalal Street
Mumbai- 400001

Scrip Code: 543624

Sub: Submission of audited Standalone & Consolidated Financial Result for the Half year and year ended 31st March, 2025 pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (SEBI Listing Regulations, 2015)

Respected Sir/Madam,

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), please find enclosed the Standalone & Consolidated audited Financial Results for the half year and full year ended March 31, 2025, reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on June 16, 2026.

Please take the same on your record and oblige.

The meeting started at 6.45PM and ended at 7.30 PM

Thanking you,

Yours faithfully,

For Maagh Advertising and Marketing Services Limited

ANIL SARAWAN JAISWAL
Director
DIN No. 10606321





PARTH R SHAH AND CO.

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INDEPENDENT AUDITOR'S REPORT ON AUDIT OF THE STANDALONE FINANCIAL RESULTS FOR THE HALF YEAR AND YEAR ENDED 31ST MARCH, 2025 OF MAAGH ADVERTISING AND MARKETING SERVICES LTD ("THE COMPANY") PURSUANT TO THE REQUIREMENTS OF REGULATIONS 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015, AS AMENDED

To,
The Board of Directors
MAAGH ADVERTISING AND MARKETING SERVICES LTD
(Formerly Known as Maagh Advertising and Marketing Services Pvt Ltd)

Report on the Audit of the Standalone Financial Results

Opinion

We have audited the accompanying statement of standalone financial results ('the Statement') of **Maagh Advertising and Marketing Services Ltd** (Formerly Known as Maagh Advertising and Marketing Services Pvt. Ltd.) for the Half Year and year ended 31st March 2025, being submitted by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

In the opinion and to the best of the information and according to the explanations given to us, the aforesaid standalone financial results:

- are presented in accordance with the requirements of Regulation 33 of the Listing Regulations, and
- give a true and fair view in conformity with the recognition and measurement principles laid down in the Accounting Standards and other accounting principles generally accepted in India, of the net profit and other financial information of the Company for the Quarter and year ended 31st March 2025.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Companies Act, 2013 and the Rules there under, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.



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Management's Responsibilities for the Standalone Financial Results

This accompanying statement, which includes the standalone financial results for the Half Year and year ended 31st March 2025, is the responsibility of the Company's Board of Directors and has been approved by them for issuance. The standalone financial results for the Quarter and year ended 31st March 2025 have been compiled from the related audited standalone financial statements.

The Company's board of directors are responsible for the matters stated in section 134 (5) of the Act with respect to the preparation of these financial results that give a true and fair view of the financial position, net profit and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the accounting standards specified under section 133 of the Act. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial results, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The board of directors are also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Standalone Financial Results

Our objectives are to obtain reasonable assurance about whether the standalone financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes the opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with the Standards on Auditing will always detect a material misstatement when it exists.

Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these standalone financial results.

As part of an audit in accordance with the Standards on Auditing, professional judgment is exercised and professional skepticism is maintained throughout the audit.



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We also:

- Identify and assess the risks of material misstatement of the financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control;
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143(3)(i) of the Act, we are also responsible for expressing our opinion, through a separate report on the complete set of financial statements, on whether the Company has adequate internal financial controls with reference to financial statements in place and the operating effectiveness of such controls;
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management;
- Evaluate the appropriateness and reasonableness of the disclosures made by the Board of Directors in accordance with the requirements specified under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern;
- Evaluate the overall presentation, structure and content of the financial results, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Other Matter

The accompanying Statement includes the results for the Half Year and Year ended 31st March 2025, being the balancing figure between the audited figures in respect of the full financial year ended 31st March 2025 and the published unaudited year-to-date figures for the Half Year of the current financial year, which were subject to limited review by us, as required under the Listing Regulations. Our opinion on the audit of standalone financial results for the year ended 31st March 2025 is not modified in respect of this matter.



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**For, Parth R Shah and Co.
Chartered Accountants
Firm Reg. No. 153846W**

Place: Ahmedabad

Date: 16th June, 2026

**PARTH RAJESH
SHAH**

Digitally signed by PARTH RAJESH SHAH
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serialNumber=9ebdacbec09c4e0b410b281a82901b3056ace16
729e772aed53f1ec056ac, cn=PARTH RAJESH SHAH
Date: 2026.06.16 18:00:07 +05:30'

**Parth Shah
Proprietor
Membership No. 129767
UDIN: 26129767OBWIZH8525**



MAAGH ADVERTISING AND MARKETING SERVICES LIMITED
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STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED ON MARCH 31, 2025

(Rs. in Lacs except EPS)

Particulars	Quarter ended			Year Ended	
	31.03.2025	31.12.2024	31.03.2024	31.03.2025	31.03.2024
	Audited	Unaudited	Audited	Audited	Audited
I. Income					
Revenue from Operations	-	990.00	1,822.25	990.00	2,536.14
Other Income	-	-	-	-	-
Total Income	-	990.00	1,822.25	990.00	2,536.14
II. Expenses					
Cost of Materials Consumed/Service Availed	-	-	-	-	-
Purchase of stock in trade/ Cost of Service availed	-	883.82	1,684.37	883.82	2,276.98
Changes in Inventories of Finished Goods, Work-in- Progress and Stock-in-Trade	-	-	-	-	-
Employee Benefits Expense	3.76	10.43	12.89	14.19	24.24
Finance costs	-	-	-	-	-
Depreciation, Amortisation and Depletion Expenses	11.32	12.44	13.68	23.76	28.71
Other Expenses	6.93	13.59	18.63	20.51	34.47
Total Expenses	22.01	920.27	1,729.56	942.27	2,364.40
III. Profit / (Loss) before exceptional items and tax	-22.01	69.73	92.69	47.73	171.74
IV. Exceptional item	-	-	-	-	-
V. Profit before Tax	-22.01	69.73	92.69	47.73	171.74
VI. Tax Expense	-5.50	17.43	23.17	11.93	42.93
- Current Tax	-4.53	10.49	24.23	5.96	45.08
- Short / (Excess) provision of Previous Year	-	-	-	-	-
- Deferred Tax	-0.97	6.94	-1.06	5.97	-2.14
VII. Profit for the Period	-16.50	52.30	69.51	35.79	128.80
Other comprehensive income (after tax)	-	-	-	-	-
Total Comprehensive Income for the Period	-16.50	52.30	69.51	35.79	128.80
Paid up Equity Share Capital (Face Value Rs. 1/- Each)	2,250.125	225.01	129.63	2,250.125	129.63
Other Equity	-	-	-	-	-
Earnings per Equity Share (Face Value Rs. 1) (Not annualised)					
(a) Basic	-0.007	0.232	0.536	0.016	0.994
(b) Diluted	-0.007	0.232	0.536	0.016	0.994

Notes

- The Standalone Audited financial results for the Half Year & year ended 31st March, 2025 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 13th June, 2026. The Statutory Auditors have expressed an unmodified audit opinion. The Financial Results are prepared in accordance with Companies (Indian Accounting Standard) Rule, 2015 as prescribed under Section 133 of the Companies Act, 2013.
- The figures of the last quarter are the balancing figures between audited figures in respect of full financial year and unaudited published year to date figures upto the third quarter of the respective financial year.
- The Board of Directors of the Company have not recommended dividend for the financial year 2024-25.
- The Company has only one reportable segment i.e Trading. In accordance with Indian Accounting Standards (Ind-AS 108).
- The Figures have been regrouped and/or reclassified wherever necessary.



FOR, MAAGH ADVERTISING AND MARKETING SERVICES LIMITED

Manoj G Nair

MANOJ G NAIR
Director
DIN: 09560851

Anil S Jaiswal

ANIL S JAISWAL
Director
DIN:10606321

Place : Mumbai
Date : 16/06/2026



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INDEPENDENT AUDITOR'S REPORT ON AUDIT OF THE CONSOLIDATED FINANCIAL RESULTS FOR THE HALF YEAR AND YEAR ENDED 31ST MARCH, 2025 OF MAAGH ADVERTISING AND MARKETING SERVICES LTD (“THE COMPANY”) PURSUANT TO THE REQUIREMENTS OF REGULATIONS 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015, AS AMENDED

To,
The Board of Directors
MAAGH ADVERTISING AND MARKETING SERVICES LTD
(Formerly Known as Maagh Advertising and Marketing Services Pvt Ltd)

Report on the Audit of the Consolidated Financial Results

Opinion

We have audited the accompanying statement of Consolidated financial results (‘the Statement’) of **Maagh Advertising and Marketing Services Ltd** (Formerly Known as Maagh Advertising and Marketing Services Pvt. Ltd.) for the Half Year and year ended 31st March 2025, being submitted by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

In the opinion and to the best of the information and according to the explanations given to us, the aforesaid Consolidated financial results:

- are presented in accordance with the requirements of Regulation 33 of the Listing Regulations, and
- give a true and fair view in conformity with the recognition and measurement principles laid down in the Accounting Standards and other accounting principles generally accepted in India, of the net profit and other financial information of the Company for the Quarter and year ended 31st March 2025.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the Auditor’s Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Companies Act, 2013 and the Rules there under, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.



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Management's Responsibilities for the Consolidated Financial Results

This accompanying statement, which includes the Consolidated financial results for the Half Year and year ended 31st March 2025, is the responsibility of the Company's Board of Directors and has been approved by them for issuance. The Consolidated financial results for the Quarter and year ended 31st March 2025 have been compiled from the related audited Consolidated financial statements.

The Company's board of directors are responsible for the matters stated in section 134 (5) of the Act with respect to the preparation of these financial results that give a true and fair view of the financial position, net profit and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the accounting standards specified under section 133 of the Act. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial results, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The board of directors are also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Consolidated Financial Results

Our objectives are to obtain reasonable assurance about whether the Consolidated financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes the opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with the Standards on Auditing will always detect a material misstatement when it exists.

Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these Consolidated financial results.

As part of an audit in accordance with the Standards on Auditing, professional judgment is exercised and professional skepticism is maintained throughout the audit.



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We also:

- Identify and assess the risks of material misstatement of the financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control;
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143(3)(i) of the Act, we are also responsible for expressing our opinion, through a separate report on the complete set of financial statements, on whether the Company has adequate internal financial controls with reference to financial statements in place and the operating effectiveness of such controls;
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management;
- Evaluate the appropriateness and reasonableness of the disclosures made by the Board of Directors in accordance with the requirements specified under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern;
- Evaluate the overall presentation, structure and content of the financial results, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Other Matter

The accompanying Statement includes the results for the Half Year and Year ended 31st March 2025, being the balancing figure between the audited figures in respect of the full financial year ended 31st March 2025 and the published unaudited year-to-date figures for the Half Year of the current financial year, which were subject to limited review by us, as required under the Listing Regulations. Our opinion on the audit of Consolidated financial results for the year ended 31st March 2025 is not modified in respect of this matter.



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The Statement includes the result of the following entities:

- (i) Maagh Advertising and Marketing Services Ltd (Parent)
- (ii) Multi Speciality Management Services Pvt Ltd (Subsidiary)

Place: Ahmedabad

Date: 16th June, 2026

For, Parth R Shah and Co.
Chartered Accountants
Firm Reg. No.
153846W

PARTH
RAJESH SHAH

Digitally signed by PARTH RAJESH SHAH
DN: c=IN, cn=Personal, o=CA, ou=CA,
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serialNumber=98b0a6c9e9c54ed0419221829018305d6e
16709e712abed53ffec936abc, cn=PARTH RAJESH SHAH
Date: 2026.06.16 18:17:13 +05'30'

Parth Shah
Proprietor
Membership No. 129767
UDIN: 26129767AYOAAD3177



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STATEMENT OF CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED ON MARCH 31, 2025

(Rs. in Lacs except EPS)

Particulars	Quarter ended			Year Ended	
	31.03.2025	31.12.2024	31.03.2024	31.03.2025	31.03.2024
	Audited	Unaudited	Audited	Audited	Audited
I. Income					
Revenue from Operations	14.97	1,589.78	2,700.38	1,604.75	4,855.39
Other Income	-	-	-	-	-
Total Income	14.97	1,589.78	2,700.38	1,604.75	4,855.39
II. Expenses					
Cost of Materials Consumed/Service Availed	-	-	-	-	-
Purchase of stock in trade/ Cost of Service availed	34.54	1,393.63	2,430.78	1,428.17	4,314.52
Changes in Inventories of Finished Goods, Work-in- Progress and Stock-in-Trade	-	-	-	-	-
Employee Benefits Expense	4.95	20.10	31.80	25.05	55.64
Finance costs	-	-	-	-	-
Depreciation, Amortisation and Depletion Expenses	22.23	36.90	40.56	59.13	85.58
Other Expenses	8.81	25.93	34.25	34.74	66.40
Total Expenses	70.53	1,476.56	2,537.39	1,547.09	4,522.14
III. Profit / (Loss) before exceptional items and tax	-55.56	113.22	162.99	57.66	333.25
IV. Exceptional item	-	-	-	-	-
V. Profit before Tax	-55.56	113.22	162.99	57.66	333.25
VI. Tax Expense	-13.89	28.30	40.75	14.41	84.11
- Current Tax	-12.62	20.23	39.48	7.61	74.54
- Short / (Excess) provision of Previous Year	-	-	-	-	-
- Deferred Tax	-1.27	8.07	1.27	6.80	9.57
VII. Profit for the Period	-41.67	84.92	122.24	43.25	249.14
Minority Interest	-	-	7.21	-	7.21
Other comprehensive income (after tax)	-	-	-	-	-
Total Comprehensive Income for the Period	-41.67	84.92	115.03	43.25	241.93
Paid up Equity Share Capital (Face Value Rs. 1/- Each)	2,250.125	225.013	129.625	2,250.125	129.625
Other Equity	-	-	-	-	-
Earnings per Equity Share (Face Value Rs. 1) (Not annualised)					
(a) Basic	-0.019	0.377	0.943	0.019	1.922
(b) Diluted	-0.019	0.377	0.943	0.019	1.922

Notes

- The Consolidated Audited financial results for the Half Year & year ended 31st March, 2025 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 13th June, 2026. The Statutory Auditors have expressed an unmodified audit opinion. The Financial Results are prepared in accordance with Companies (Indian Accounting Standard) Rule, 2015 as prescribed under Section 133 of the Companies Act, 2013.
- The figures of the last quarter are the balancing figures between audited figures in respect of full financial year and unaudited published year to date figures upto the third quarter of the respective financial year.
- The Board of Directors of the Company have not recommended dividend for the financial year 2024-25.
- The Company has only one reportable segment i.e Trading. In accordance with Indian Accounting Standards (Ind-AS 108).
- The Figures have been regrouped and/or reclassified wherever necessary.



FOR, MAAGH ADVERTISING AND MARKETING SERVICES LIMITED

Manoj G Nair

Anil S Jaiswal

MANOJ G NAIR
Director
DIN: 09560851

ANIL S JAISWAL
Director
DIN:10606321

Place : Mumbai
Date : 16/06/2026

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STATEMENT OF ASSETS AND LIABILITIES

Particulars	As at 31st March 2025	As at 31st March 2024
ASSETS		
1 Non-current assets		
a Property, Plant and Equipment	224.01	408.80
b Financial Assets		
i Investments	516.82	357.63
ii Trade receivables	-	-
iii Loans	375.36	215.68
iv Others (Goodwill)	5,615.93	-
c Income Tax Assets (net)	-	-
d Other Non-current assets	-	-
Total Non-current assets	6,732.13	982.11
2 Current assets		
a Inventories	-	-
b Financial Assets		
i Trade receivables	896.76	859.73
ii Cash and cash equivalents	7.37	65.57
iii Loans	-	-
iv Other Financial Assets	-	-
c Other current assets	476.98	614.67
Total Current assets	1,381.12	1,539.97
Total Assets	8,113.24	2,522.08
EQUITY AND LIABILITIES		
1 Equity		
a Equity Share capital	2,250.13	2,250.13
b Other Equity	5,709.95	50.77
Total Equity	7,960.08	2,300.90
2 LIABILITIES		
a Non-current liabilities		
i Financial Liabilities		
a. Provisions	51.22	44.41
ii Deferred tax liabilities (Net)	-	-
iii Other Non-current liabilities	-	-
Total Non-Current Liabilities	51.22	44.41
b Current liabilities		
i Financial Liabilities		
a. Borrowings	-	-
b. Trade payables	281.59	300.69
c. Other financial liabilities	-	-
ii Other current liabilities	-186.39	-162.47
iii Short Term Provisions	6.75	38.55
iv Current Tax Liabilities (Net)	-	-
Total Current Liabilities	101.95	176.77
Total Liabilities	153.16	221.18
TOTAL EQUITY AND LIABILITIES	8,113.24	2,522.08



FOR, MAAGH ADVERTISING AND MARKETING SERVICES LIMITED

Manoj G Nair

Anil S Jaiswal

Place : Ahmedabad

Date : 16/06/2026

MANOJ G NAIR

Director

DIN: 09560851

ANIL S JAISWAL

Director

DIN:10606321

MAAGH ADVERTISING AND MARKETING SERVICES LIMITED
(Formerly known as MAAGH ADVERTISING AND MARKETING SERVICES PRIVATE LIMITED)
Consolidated Cash Flow Statement for the year ended 31 March 2025

Particulars	As at 31 March 2025	As at 31 March 2024
Cash flows from Operating Activities		
Profit before tax for the Year	57.66	333.25
Adjustments to reconcile net profit to net cash provided by operating activities		
Depreciation and Amortization	59.13	85.58
Sundry balances written back (net)/off		-
Loss on sale of PPE		-
Interest income on deposits		-
Provision for doubtful debts		-
Operating profit / (loss) before working capital changes	116.79	418.83
Movements in Working Capital:		
(Increase)/decrease in Trade receivables	-37.03	4.40
(Increase)/decrease in Other Financial Assets	-	-
Increase in Inventories	-	-
(Increase)/decrease in other current assets	137.69	-424.44
Increase/(decrease) in Loans	-159.68	-92.68
Increase/(decrease) in Other current liabilities	-17.11	-
Increase/(decrease) in Other Financial Liabilities	-	-39.42
Increase/(decrease) in Trade Payables	-19.10	-8.48
Increase/(decrease) in Provisions	-31.81	-22.43
Other Adjustment	118.91	-
Net Cash Generated From/ (Used in) operations	108.65	-164.22
Tax paid (net of refunds)	-7.61	74.54
Net Cash From/(Used in) Operating Activities (A)	101.04	-89.68
Cash Flows from Investing Activities		
(Purchase) / Sale of Fixed Assets	-159.24	-49.75
Decrease / (Increase) in Current Investments	-	-128.43
Interest Income	-	-
Net cash from/(Used in) Investing Activities (B)	-159.24	-178.18
Cash flows from Financing Activities		
Proceeds from Share Capital	-	270.77
Share Premium Reserve		-
Borrowings	-	-
Net cash from/(Used in) Financing Activities (C)	-	270.77
Increase in Cash and Cash Equivalents during the year (A+B+C)	-58.20	2.92
Cash and Cash Equivalents at the beginning of the year	65.57	62.66
Cash and Cash Equivalents at the end of the year	7.37	65.57

Note:

The above Cash Flow Statement has been prepared under the "Indirect Method" as set out in the
(a) Indian Accounting Standard (Ind AS-7) - Statement of Cash Flow.



**FOR, MAAGH ADVERTISING AND
MARKETING SERVICES LIMITED**

Manoj G Nair

Anil S Jaiswal

MANOJ G NAIR
Director
DIN: 09560851

ANIL S JAISWAL
Director
DIN:10606321

Date : 16/06/2026
Place : Ahmedabad