POLO QUEEN INDUSTRIAL AND FINTECH LIMITED

Regd. Off : 303/4/ 5, A to Z Industrial Premises, G. K. Marg, Lower Parel (W),
Mumbai - 400 013 (INDIA)
CIN NO. L72200MH1984PLC094539

November 12, 2026

BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai - 400001

Scrip Code: 540717

Metropolitan Stock Exchange of India Limited
Vibgyor Towers, 4th Floor,
Plot No.C-62, G- Block,
Bandra-Kurla Complex, Bandra (East),
Mumbai – 400098

Symbol: PQIF

Dear Sir/Madam,

Subject: Outcome of Board Meeting held today i.e. Thursday, November 12, 2026

Reference: Intimation under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations")

Further to our intimation dated November 04, 2026 and pursuant to Regulation 30 of Listing Regulations, we wish to inform you that the Board of Directors of Polo Queen Industrial and Fintech Limited ("the Company") at its meeting held today i.e. November 12, 2026, *inter-alia*, considered and approved the Unaudited Standalone and Consolidated Financial Results of the Company for the quarter and half year ended September 30, 2026 and took note of the Limited Review Reports thereon. The copy of the said results along with the Limited Review Reports are attached herewith as Annexure I.

The meeting of the Board of Directors of the Company commenced at 04:00 P.M. and concluded at 05:15 P.M.

The above can be accessed on the website of the Company www.poloqueen.com.

We request you to kindly take the same on record.

Thanking you,

For **Polo Queen Industrial and Fintech Limited**

PRABHAS JIWANRAM SANGHAI
Digitally signed by PRABHAS JIWANRAM SANGHAI
Date: 2026.11.12 18:10:56 +05'30'

Prabhas Jiwanram Sanghai
Executive Director and Chief Financial Officer
DIN: 00302947

Encl: a/a

INDIA

N K JALAN & CO.

Chartered Accountants.

Limited Review Report - Standalone Financial Results

To,
The Board of Directors,
POLOQUEEN INDUSTRIAL & FINTECH LIMITED

We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **POLOQUEEN INDUSTRIAL & FINTECH LIMITED** ("the Company") for the quarter ended 30th September 2026.

This statement, which is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations,2015 ("Listing Regulations"). 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 Engagement (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 is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide 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 stated above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results, prepared in accordance with the Indian Accounting Standards and other recognised 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.

FOR N.K. JALAN & CO.
CHARTERED ACCOUNTANTS
FIRM REG. NO. 104019W

N K JALAN & CO. Reg. No. 104019W CHARTERED ACCOUNTANTS

NAWAL KISHOR JALAN

Digitally signed by NAWAL KISHOR JALAN
DN: c=IN, o=Personal, 2.5.4.20=3C9DA9CB22935ACF6BC5EF346CC2734B0A7F160826A988BCE1F33D3340325 30, postalCode=400053, st=Maharashtra, serialNumber=D08BCBC2C4E4EEDF77AC8833608EF5DFBAB4454B62A914FF6F5B4085CF37CBD, cn=NAWAL KISHOR JALAN
Date: 2026.11.12 17:08:04 +05'30'

(N.K. JALAN) PARTNER
Membership No. 011878

PLACE: MUMBAI
DATED: 12/11/2026
UDIN: 26011878WUTQVU2901

Ho: - 2-A, Mayur Apartments, Dadabhai Cross Road No.3, Vile Parle (West), Mumbai – 400056 Mobile: 9324114104, Tele: 31210900/31210904, E-mail: ca@nkjalan.com

N K JALAN & CO.
Chartered Accountants.

Limited Review Report -Consolidated Financial Results

To,
The Board of Directors,
Polo Queen Industrial & Fintech Limited

We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of **Polo Queen Industrial & Fintech Limited** ("the Company") comprising its subsidiaries for the Quarter ended 30th September, 2026 ("the Statement"), being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended, read with SEBI Circular No. CIR/CFD/CMD1/ 80 /2019 dated July 19, 2019 ('the Circular'). This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been compiled from the related interim Consolidated Financial Statements which has been prepared in accordance with Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34"), specified under Section 133 of the Companies Act 2013, read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

The consolidated financial result includes the results of the 3 subsidiaries namely Polo Queen Capital Limited, Polo Queen Pharma Trade Industry Limited and Polo Queen Solutions Limited.

We conducted our review of the Statement in accordance with the Standard on Review Engagement (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 is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide 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, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of the Regulation, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Ho: - 2-A, Mayur Apartments, Dadabhai Cross Road No.3, Vile Parle (West), Mumbai – 400056 Mobile: 9324114104, Tele: 31210900/31210904, E-mail: ca@nkjalan.com

We did review the interim financial information of subsidiaries Polo Queen Capital Limited, Polo Queen Pharma Trade Industry Limited and Polo Queen Solutions Limited included in the consolidated unaudited financial results, whose interim financial information reflect assets of Rs. 1,114.17 lakhs , 5.37 lakhs and Rs. 5.40 Lakhs respectively as at September 30, 2026, Revenues of Rs. 31.20 Lakhs. for Polo Queen Capital Limited, Rs. 0.29 lakhs for Polo Queen Pharma Trade Industry Limited and Rs. 0.29 Lakhs for Polo Queen Solutions Limited for the quarter ended September 30, 2026, total net profit/ (loss) after tax before elimination of inter balance transactions between companies are of Rs. 25.95 Lakhs, Rs. 0.29 Lakhs and Rs. 0.29 lakhs respectively for the quarter ended September 30, 2026.

Our conclusion on the above financial statements is not modified in respect of our reliance on the interim financial information certified by the Management.

FOR N.K. JALAN & CO.
CHARTERED ACCOUNTANTS
FIRM REG. NO. 104019W

N K JALAN & CO. Reg. No. 104019W CHARTERED ACCOUNTANTS

NAWAL KISHOR JALAN

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DN: c=IN, o=Personal, 2.5.4.20=3C9DA9CB2293SACF6BCSEF346C C273480A7F1600826A988BCE1F330D3A032530, postalCode=400053, st=Maharashtra, serialNumber=D08BCBC2C4E4EEDF77AC883360BE5FDFBAB4454BE62A934FF6F5840B5CF37CBD, cn=NAWAL KISHOR JALAN
Date: 2026.11.12 17:08:52 +05'30'

(N.K. JALAN) PARTNER
Membership No. 011878

PLACE: MUMBAI
DATED: 12/11/2026
UDIN: 260118781MCPOJ7118

POLO QUEEN INDUSTRIAL AND FINTECH LIMITED

Regd. Office: 304, A-Z Industrial Premises, Ganpatrao Kadam Marg, Lower Parel, Mumbai- 400013
CIN No. L72200MH1984PLC094539
Tel: 022-45370000/66615901 **Email:** info@poloqueen.com **Website:** www.poloqueen.com

From the house of Rajkamal

STANDALONE AND CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2026

(Rs. In Lacs)

SrNo.	PARTICULARS	Standalone						Consolidated					
		Quarter Ended			Half Year Ended		Year Ended	Quarter Ended			Half Year Ended		Year ended
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Year ending	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		3 months Ended	3 months Ended	3 months Ended	6 months Ended	6 months Ended	31.03.2026	3 months Ended	3 months Ended	3 months Ended	6 months Ended	6 months Ended	31.03.2026
		30.09.2026	30.06.2026	30.09.2025	30.09.2026	30.09.2025	(Audited)	30.09.2026	30.06.2026	30.09.2025	30.09.2026	30.09.2025	
1	**Revenue**												
	a. Revenue from Operations	1,611.62	1,177.51	2,066.76	2,789.13	3,788.71	7,585.77	1,611.62	1,177.51	2,066.76	2,789.13	3,788.71	7,585.77
	b.Other Income	9.64	0.03	-	9.67	0.04	17.67	40.85	29.27	27.75	70.12	48.74	102.83
2	**Total Revenue**	**1,621.26**	**1,177.54**	**2,066.76**	**2,798.80**	**3,788.75**	**7,603.44**	**1,652.47**	**1,206.78**	**2,094.51**	**2,859.25**	**3,837.45**	**7,688.60**
	Expenses												
	a. Cost of material consumed	-	-	-	-	-	-	-	-	-	-	-	-
	b. Purchase of Stock in Trade	1,224.92	918.62	1,601.35	2,143.54	2,902.76	5,732.74	1,224.92	918.62	1,601.35	2,143.54	2,902.76	5,732.74
	c. Changes in inventories of finished goods, work-in-progress & stock-in-trade	-9.11	(129.22)	17.06	(138.33)	21.77	45.43	-9.11	(129.22)	17.06	(138.33)	21.77	45.43
	d. Employee Benefit Expenses	105.58	103.50	118.08	209.08	215.44	440.19	105.58	103.50	118.08	209.08	215.44	440.19
	e. Finance Cost	36.99	39.50	35.52	76.49	74.46	142.01	36.99	39.50	35.47	76.49	74.69	142.29
	f. Depreciation and amortization expenses	5.22	6.83	6.81	12.05	13.62	27.29	5.22	6.83	6.81	12.05	13.62	27.29
	f. Other expenses	280.12	208.01	210.83	488.13	407.86	935.97	280.38	208.51	214.80	488.89	412.54	941.00
3	**Total Expenses**	**1,643.72**	**1,147.24**	**1,989.65**	**2,790.96**	**3,635.91**	**7,323.63**	**1,643.98**	**1,147.74**	**1,993.57**	**2,791.72**	**3,640.82**	**7,328.94**
	Profit/(Loss) before Exceptional Items and Tax(1-2)	**(22.46)**	**30.30**	**77.11**	**7.84**	**152.84**	**279.81**	**8.49**	**59.04**	**100.94**	**67.53**	**196.63**	**359.66**
4	Exceptional Items	-	-	-	-	-	-	-	-		-	-	-
5	**Profit/(Loss) before tax (3+4)**	**(22.46)**	**30.30**	**77.11**	**7.84**	**152.84**	**279.81**	**8.49**	**59.04**	**100.94**	**67.53**	**196.63**	**359.66**
6	**Tax Expenses**												
7	Current Tax	-6.25	8.43	22.83	2.18	42.52	80.35	-0.83	15.90	27.81	15.07	51.84	101.11
	Deferred Tax	-	-	-	-	-	(0.19)	-	-	-			(0.19)
	Tax adjustment of earlier year	-	-	-	-	-	0.88	-	-	-	-	-	1.78
8	**Total Tax Expenses**	**(6.25)**	**8.43**	**22.83**	**2.18**	**42.52**	**81.04**	**-0.83**	**15.90**	**27.81**	**15.07**	**51.84**	**102.70**
9	**Profit /(Loss) for the period (5-6)**	**(28.71)**	**21.87**	**54.28**	**5.66**	**110.32**	**198.77**	**9.32**	**43.14**	**73.13**	**52.46**	**144.79**	**256.96**
10	Other Comprehensive Income (OCI)	-	-	-	-	-	-	-	-	-	-	-	0.00
11	**Total Other Comprehensive Income**	**(28.71)**	**21.87**	**54.28**	**5.66**	**110.32**	**198.77**	**9.32**	**43.14**	**73.13**	**52.46**	**144.79**	**256.96**
12	**Net Profit/(loss) attrinutable to**												
	a) Owners of Company	-	-	-	-	-	-	9.32	43.14	73.13	52.46	144.79	256.96
	b) Non-Controlling Interest	-	-	-	-	-	-	-	-	-	-	-	-
13	**Other Comprehesive income attributable to**												
	a) Owners of Company	-	-	-	-	-	-	-	-	-	-	-	-
	b) Non-Controlling Interest	-	-	-	-	-	-	-	-	-	-	-	-
14	**Total Comprehesive income attributable to**												
	a) Owners of Company	-	-	-	-	-	-	9.32	43.14	73.13	52.46	144.79	256.96
	b) Non-Controlling Interest	-	-	-	-	-	-	-	-	-	-	-	-
15	**Paid-up Equity Share Capital (Face Value of Rs. 2 per share)**	6,715.00	6,715.00	6,715.00	6,715.00	6,715.00	6,715.00	6,715.00	6,715.00	6,715.00	6,715.00	6,715.00	6,715.00
16	**Reserves excluding revaluation reserves as per Balance Sheet of Previous accounting year**			-		-	9,963.25						10,282.29
17	**Earnings Per Share (EPS) (of Rs.2/- each)(Adjusted not annualised)**												
	i) Basic EPS	(0.01)	0.01	0.02	0.00	0.03	0.06	0.00	0.01	0.02	0.02	0.04	0.08
		Not Annualised	Not Annualised	Not Annualised	Not Annualised	Not Annualised	Annualised	Not Annualised	Not Annualised	Not Annualised	Not Annualised	Not Annualised	Annualised
	ii) Diluted EPS	(0.01)	0.01	0.02	0.00	0.03	0.06	0.00	0.01	0.02	0.02	0.04	0.08
		Not Annualised	Not Annualised	Not Annualised	Not Annualised	Not Annualised	Annualised	Not Annualised	Not Annualised	Not Annualised	Not Annualised	Not Annualised	Annualised

Notes

1. The above unaudited financial results were reviewed by the Audit Committee and thereafter approved by the Board of Directors at their respective meetings held on November 12, 2026 . The said results have been subjected to a limited review by the Company's statutory auditors.
2. The financial results are in accordance with the accounting policies followed by the company in preparation of its statutory accounts.
3. The company does not have any Exceptional Items to report for the above period.
4. Previous period's figures have been regrouped, wherever necessary, to conform to current period classification.
5. There were no 'Non-controlling interest' in the Group on any of the reporting periods presented above.

For and on behalf of Board of Directors of
Polo Queen Industrial and Fintech Limited

PRABHAS SANGHAI
Chairperson
DIN:00302947

Place: Mumbai
Date:12.11.2026

POLO QUEEN INDUSTRIAL AND FINTECH LIMITED

Regd. Office : 304, A-Z Industrial Premises, G. K. Marg, Lower Parel, Mumbai- 400 013
CIN No. L72200MH1984PLC094539
Tel: 022-45370000/66615901 Email: info@poloqueen.com Website: www.poloqueen.com

From the house of Rajkamal

STATEMENT OF ASSETS AND LIABILITIES FOR THE HALF YEAR ENDED SEPTEMBER 30, 2026

(Rs. in Lacs)

	Particulars	Standalone		Consolidated	
		As at current half year end	As at previous year end	As at current half year end	As at previous year end
		30.09.2026	31.03.2026	30.09.2026	31.03.2026
		Unaudited	Audited	Unaudited	Audited
	ASSETS				
1	**Non-current assets**				
	(a) Property, Plant and Equipment	18302.69	18313.88	18302.69	18313.88
	(b) Capital Work in process	778.35	778.35	778.35	778.35
	(c) Intangible assets	5.07	5.06	5.07	5.06
	(d) Financial Assets				
	i) Investments in Subsidiaries	385.00	385.00	-	0.00
	ii) Other Investments	-	-	-	0.00
	iii) others	2.67	2.67	2.67	2.67
	iv) Loans	329.36	343.89	1,092.20	1060.35
	(e) Deferred tax assets (net)	4.49	4.49	4.49	4.49
	(f) Other non-current assets	-	-	-	0.00
	(g) Non- Current Tax Assets (Net)	0.00	0.15	0.00	0.15
	Total non-current assets	**19807.63**	**19833.49**	**20185.47**	**20164.95**
2	**Current assets**				
	(a)Inventories	354.96	216.63	354.96	216.63
	(b) Financial assets:				
	i) Trade Receivables	1336.30	1822.12	1336.30	1822.12
	ii) Cash and cash equivalents	10.74	15.83	11.29	16.66
	iii) Bank Balance Other than (ii) above	2.00	0.00	2.00	0.00
	iv) Loans	-	0.66	-	0.66
	c) Other current assets	26.63	39.65	27.35	39.69
	d) Current Tax Assets (Net)	16.50	9.17	18.98	19.56
	Total current assets	**1747.13**	**2104.06**	**1750.88**	**2115.32**
	Total Assets	**21554.76**	**21937.55**	**21936.35**	**22280.27**
	EQUITY AND LIABILITIES				
	EQUITY				
	a) Equity Share Capital	6715.00	6715.00	6715.00	6715.00
	b) Other Equity	12308.39	12302.73	12674.22	12621.76
		19023.39	**19017.73**	**19389.22**	**19336.76**
	Non Controlling Interest				-
	Total Equity	**19023.39**	**19017.73**	**19389.22**	**19336.76**
	LIABILITIES				
1	**Non-current liabilities**				
	a) Financial Liabilities				
	i) Borrowings	728.58	688.84	728.58	688.84
	b) Provisions	4.52	4.52	4.52	4.52
	c) Other non Current Liabilities	14.87	15.00	14.87	15.00
	Total non-current liabilities	**747.97**	**708.36**	**747.97**	**708.36**
2	**Current Liabilities**				
	a) Financial liabilities				
	i) Borrowings	490.99	316.04	490.99	316.04
	ii) Trade Payables				
	Dues of micro enterprise and small enterprise	334.08	481.40	334.08	481.40
	Dues of creditor other than micro enterprie and small enterprise	859.80	1238.94	859.94	1241.41
	iii) Other financial liabilities	96.35	93.75	96.90	94.21
	b) Other Current liabilities	-	0.98	-	0.98
	c) Current Tax Liabilities	2.18	80.35	17.25	101.11
	Total current liabilities	**1783.40**	**2211.46**	**1799.16**	**2235.15**
	Total Equity and Liabilities	**21554.76**	**21937.55**	**21936.35**	**22280.27**
		-	-	(0.00)	-

For and on behalf of Board of Directors of
Polo Queen Industrial and Fintech Limited

PRABHAS SANGHAI
Chairperson
DIN:00302947

Place: Mumbai
Date:12.11.2026

POLO QUEEN INDUSTRIAL AND FINTECH LIMITED

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CIN No. L72200MH1984PLC094539
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From the house of Rajkamal

CASH FLOW STATEMENT FOR THE HALF YEAR ENDED SEPTEMBER 30, 2026

(Rs. In Lacs)

PARTICULARS	Standalone		Consolidated	
	For the half year ended 30.09.2026 Unaudited	For the half year ended 30.09.2025 Unaudited	For the half year ended 30.09.2026 Unaudited	For the half year ended 30.09.2025 Unaudited
CASH FLOWS FROM OPERATING ACTIVITIES				
Profit before tax	7.84	152.84	67.53	196.63
Adjustments to reconcile profit before tax to cash provided by operating activities	-		-	-
Depreciation and amortisation expense	12.05	13.62	12.05	13.62
Interest Paid	76.49	74.46	76.49	74.69
Profit on Sale of Investments	-	-	-	(38.13)
Provisions		83.28		83.28
Other Comprehensive Income on Investments	-	-	-	-
Operating Profit before working capital changes & payment of taxes	**96.38**	**324.20**	**156.07**	**330.09**
Changes in assets and liabilities				
(Increase) / Decrease in Inventory	(138.33)	21.77	(138.33)	21.77
(Increase) / Decrease Trade receivables	485.82	(655.58)	485.82	(655.58)
(Increase) / Decrease Short Term Loans and advances	0.66	1.84	0.66	1.84
(Increase) / Decrease in Other Current Assets	11.02	31.85	10.34	31.89
Increase / (Decrease) Trade payables	(526.46)	633.45	(528.79)	633.70
Increase / (Decrease) Other Current Liabilities and Financial Liability	1.49	(12.35)	1.58	(12.35)
Increase / (Decrease) Short Term Borrowings	174.95	26.72	174.95	26.72
Cash Generated From Operations	**105.53**	**371.90**	**162.30**	**378.08**
Income taxes paid	(87.53)	(38.59)	(98.20)	(40.58)
NET CASH GENERATED BY OPERATING ACTIVITIES	18.00	333.31	64.10	337.50
CASH FLOWS FROM INVESTING ACTIVITIES				
Payment towards capital expenditure (Net)	(0.87)	0.00	(0.87)	0.00
Increase In Other Non- Current Assets	0.00	(107.67)	-	-
Loans given during the year	14.53	-	(31.85)	(269.42)
Sale of Investments	-	-	0.00	38.13
Investments made during the year	-	(125.00)	0.00	0.00
NET CASH FLOW/(USED IN) INVESTING ACTIVITIES	13.66	(232.67)	(32.72)	(231.29)
CASH FLOWS FROM FINANCING ACTIVITIES				
Interest Paid	(76.49)	(74.46)	(76.49)	(74.69)
Long Term Borrowings	39.74	(20.72)	39.74	(27.05)
Provision	0.00	-	-	-
NET CASH USED IN FINANCING ACTIVITIES	(36.75)	(95.18)	(36.75)	(101.74)
NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS	(5.09)	5.46	(5.37)	4.47
CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE PERIOD	15.83	35.87	16.66	37.39
CASH AND CASH EQUIVALENTS AT THE END OF THE PERIOD	**10.74**	**41.33**	**11.29**	**41.86**

For and on behalf of Board of Directors of
Polo Queen Industrial and Fintech Limited

PRABHAS SANGHAI
Chairperson
DIN:00302947

Place: Mumbai
Date:12.11.2026

POLO QUEEN INDUSTRIAL AND FINTECH LIMITED

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CIN No. L72200MH1984PLC094539
Tel: 022-45370000/66615901 Email: info@poloqueen.com Website: www.poloqueen.com

From the house of Rajkamal

Consolidated Segment wise Revenue, Results, Assets and liabilities for the quarter and half year ended September 30,2026

S. No.	Particulars	Consolidated					
		Quarter ended			Half Year Ended		Year ended
		30.09.2026	30.06.2026	30.09.2025	30.09.2026	30.09.2025	31.03.2026
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)		(Audited)
1	**Segment Revenue**						
	i. Trading	1,621.26	1,177.54	2,066.76	2,798.80	3,788.75	7,585.81
	ii. Non Banking Financial Business	31.21	29.24	27.75	60.45	48.70	102.79
	iii. Pharma	0.00	0.00	0.00	0.00	0.00	0.00
	iv. IT/ITES	0.00	0.00	0.00	0.00	0.00	0.00
	Total Segment Revenue	**1,652.47**	**1,206.78**	**2,094.51**	**2,859.25**	**3,837.45**	**7,688.60**
2	**Segment results Profit/(loss) before finance costs and tax from each Segment**						
	i. Trading	15.16	69.17	112.63	84.33	227.30	421.82
	ii. Non Banking Financial Business	30.47	28.74	24.03	59.21	44.46	80.00
	iii. Pharma	0.24	-	(0.11)	0.24	(0.22)	0.05
	iv. IT/ITES	0.24	-	(0.14)	0.24	(0.22)	0.08
	Total Profit/(Loss)before Finance Cost & Tax	**46.11**	**97.91**	**136.41**	**144.02**	**271.32**	**501.95**
	Less: Finance Cost	36.99	39.50	35.47	76.49	74.69	142.29
	Total Profit/(Loss) before Tax	**9.12**	**58.41**	**100.94**	**67.53**	**196.63**	**359.66**
3	**Segment Assets**						
	i. Trading	21554.76	20,518.57	22,336.97	21554.76	22,336.97	21208.66
	ii. Non Banking Financial Business	370.82	1,071.60	303.07	370.82	303.07	1071.00
	iii. Pharma	5.37	0.20	4.95	5.37	4.95	0.29
	iv. IT/ITES	5.40	0.20	4.95	5.40	4.95	0.32
	Total Assets	**21,936.35**	**21,590.57**	**22,649.94**	**21,936.35**	**22,649.94**	**22,280.27**
4	**Segment Liabilities**						
	i. Trading	2531.37	2,182.36	3,407.69	2531.37	3,407.69	2920.97
	ii. Non Banking Financial Business	15.46	27.15	16.94	15.46	16.94	25.54
	iii. Pharma	0.15	0.14	0.01	0.15	0.01	0.27
	iv. IT/ITES	0.15	0.14	0.01	0.15	0.01	0.28
	Total Liabilities	**2,547.13**	**2,209.79**	**3,424.65**	**2,547.13**	**3,424.65**	**2,947.06**
5	**Cpital Employed**						
	i. Trading	19,023.39	18,336.21	18,929.28	19,023.39	18,929.28	18,287.69
	ii. Non Banking Financial Business	355.36	1,044.45	286.13	355.36	286.13	1,045.46
	iii. Pharma	5.22	0.06	4.94	5.22	4.94	0.02
	iv. IT/ITES	5.25	0.06	4.94	5.25	4.94	0.03
	Total Capital Employed	**19,389.22**	**19,380.78**	**19,225.29**	**19,389.22**	**19,225.29**	**19,333.21**
	Total Equity & Liabilities	**21,936.35**	**21,590.57**	**22,649.94**	**21,936.35**	**22,649.94**	**22,280.27**