

KUMAR SANJEEV & ASSOCIATES

Chartered Accountants

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

To
The Board of Directors
Narbheram & Co. Limited
Unit No-9E, Block-III
Diamond Chambers,
4Chowringhee Lane
Kolkata- 700016

1. We have reviewed the accompanying statement of unaudited financial results ("the Statement") of **Narbheram & Co. Limited** ("the Company") for the quarter ended 31st December 2024, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, which 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 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.
3. We conducted our review 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 financial statements are 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.
4. 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.

For and on behalf of
KUMAR SANJEEV & ASSOCIATES
Chartered Accountants
Firm Regn No.328267E

Sanjeev Kumar
Sanjeev Kumar
Partner
M.No.- 069730



Place: Kolkata

Date: 07/02/2025

UDIN- 25069730BM3BWC5043

NARBHERAM & CO LTD

CIN: L70101WB1930PLC006742

Regd. Office: Unit No.- 9E, Block-III, Diamond Chamber, 4, Chowringhee Lane, Kolkata - 700016

Email: info@narbheram.com, Website: www.narbheram.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2024

(Rs. In Lakhs
except EPS)

Sl. No	Particulars	Quarter Ended			Nine Month ended		Year Ended
		31-12-24	30-09-24	31-12-23	31-12-24	31-12-23	31-03-24
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue from Operations	3.41	3.79	3.48	10.82	10.83	14.42
II	Other Income	4.09	15.63	0.04	20.93	5.40	6.97
III	Total (I+II)	7.50	19.42	3.52	31.75	16.23	21.39
IV	Expenditure						
	a) Cost of materials consumed	-	-	-	-	-	-
	b) Purchase of Stock-in-Trade	-	-	-	-	-	-
	c) (Increase) / decrease in finished goods, work in progress & stock-in-trade	-	-	-	-	-	-
	d) Employee benefits expense	2.61	2.75	3.83	8.28	8.91	11.95
	e) Finance Cost	-	-	-	-	-	-
	f) Depreciation and amortisation expense	0.16	0.16	0.16	0.48	0.48	0.62
	g) Other Expenses	1.30	0.59	0.86	2.04	2.82	5.56
	Total Expenditure (IV)	4.07	3.50	4.85	10.80	12.21	18.13
V	Profit/(Loss) before exceptional items and tax (III-IV)	3.43	15.92	(1.33)	20.95	4.02	3.26
VI	Exceptional Items						
VII	Profit/(loss) after Exceptional Items before Tax (V-VI)	3.43	15.92	(1.33)	20.95	4.02	3.26
VIII	Tax Expense - Current	-	-	-	-	-	0.82
	- Deferred Tax	-	-	-	-	-	-
	Total Tax expenses	-	-	-	-	-	0.82
IX	Net Profit/Loss for the period (VII-VIII)	3.43	15.92	(1.33)	20.95	4.02	2.44
X	Other Comprehensive Income						
	Items that will not be reclassified to profit or loss (Net of Taxes)	-	-	-	-	-	-
	Items that will be reclassified to profit or loss (Net of Taxes)	-	-	-	-	-	-
XI	Total Comprehensive income for the period (IX+X)	3.43	15.92	(1.33)	20.95	4.02	2.44
XIII	Paid-up Equity Share Capital (Face Value Rs.10/- per share)	30.00	30.00	30.00	30.00	30.00	30.00
XIV	Earnings Per Share (EPS) (Rs.)						
	a) Basic	0.11	0.53	(0.04)	0.70	0.13	0.08
	b) Diluted	0.11	0.53	(0.04)	0.70	0.13	0.08

Note :

- These financial results of the Company for the quarter ended December 31, 2024 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors of the Company in their respective meetings held on 07th February, 2025. The financial results are subjected to the Limited Review by the Statutory Auditors of the Company in accordance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- As the Company's business activity falls within a single primary business segment, viz., "Rental & Leasing", the disclosure requirements of Ind AS 108, "Operating Segments" are not applicable.
- The above Financial Results of the Company for the quarter ended December 31, 2024 are also available at the Company's websites www.narbheram.com and websites of all Stock Exchanges, where the equity shares of the Company are listed.
- The financial results of the company has been prepared in accordance with the Indian Accounting Standards (IND AS) as prescribed under Section 133 of the Companies Act 2013 read with rule 3 of the companies (Indian Accounting Standards) Rules 2015 and relevant amendment thereof.
- Income Tax and Deferred tax is calculated at the end of the year.
- Previous period/year figures have been regrouped/reclassified to make them comparable with those of current period.

Place : Kolkata

Date: 07th February 2025

UDIN: 25069730BMJBWC5043

Jay Praful Kamani

Managing Director
(DIN 00581816)