February 12, 2025

То,	Scrip Code: 500159
BSE Limited,	Security ID: METROGLOBL
Department of Corporate Affairs,	ISIN: INE085D01033
Phiroze Jeejeebhoy Towers,	
Dalal Street, Mumbai-400001	
Maharashtra, India	2

Subject: Outcome of Board Meeting, Submission of Unaudited Financial Results for the Quarter and Nine Months ended December 31, 2024

Reference: Regulation 30 & 33 and Part A of Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir / Madam,

Please refer to our earlier letter dated Tuesday, January 28, 2025, wherein we have intimated the convening of our board meeting on Wednesday, February 12, 2025 for consideration and approval of the Unaudited Financial Results of the Company for the Quarter and Nine Months ended December 31, 2024 and other allied matters.

In this regard, please be informed that the Meeting of the Board of Directors of the Company was held today at **03:00 p.m.** and the Board of Directors have, inter-alia, approved and taken on record the following:

- Unaudited Standalone and Consolidated Financial Results of the Company under Ind AS for the Quarter and Nine Months ended December 31, 2024 and Limited Review Report thereon in accordance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015;
- 2. Other approvals and noting's related to and required in the normal course of business.

Please find attached herewith the followings:

1) Unaudited Financial Results for the quarter and nine months ended December 31, 2024; and

2) Limited Review Report provided by the Statutory Auditors.

The Board Meeting after the adoption and discussion of the agenda items concluded at 4:15 p.m. The above information is also available on the website of the Company at <u>www.metrogloballimited.com</u>. You are requested to take the same on your record.

Thanking you, For Metroglobal Limited

Hetal Koradia Company Secretary and Compliance Officer ACS No.:56454





Independent Auditor's Limited Review Report on Unaudited Standalone Financial Results of Metroglobal Limited for the quarter ended 31 December 2024 and year-to-date results for the period from 01 April 2024 to 31 December 2024 pursuant to Regulation 33 and 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

To the Board of Directors Metroglobal Limited

- 1. We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of MetroGlobal Limited ("the Company") for the quarter ended December 31, 2024 and year to date results for the period from 01 April 2024 to 31 December 2024 ("the Statement") being submitted by the Company pursuant to the requirement of Regulation 33 and 52 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations. 2015 as amended.
- 2. This Statement, which is the responsibility of the Company's management and approved by the 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"), as prescribed under Section 133 of the Companies Act, 2013 as amended, read with the relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. 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 financial statement is free from material misstatement. A review 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.
- 4. Based on our review of the Statement conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended and read with relevant rules issues thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 and 52 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, KPSJ & ASSOCIATES LLP Chartered Accountants (FRN: 124845W / W100209)

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Prakashchandra Parakh [Partner] M. No: 039946 UDIN: 25039946BMIEYC2908 Place: Ahmedabad Date: February 12, 2025



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METROGLOBAL LIMITED

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

		Quarter Ended		Nine Mon	xcept EPS data) Year Ended	
Particulars	31.12.2024 (Unaudited)	30.09.2024 (Unaudited)	31.12.2023 (Unaudited)	31.12.2024 (Unaudited)	31.12.2023 (Unaudited)	31.03.2024 (Audited)
1. Income					×	
a) Net Sales/Income from Operations	5,679.09	6,943.93	6,821.61	19,614.07	17,651.49	23,476.86
b) Other Income	52.34	229.36	296.90	745.62	357.04	1,115.58
Total Income	5,731.43	7,173.28	7,118.51	20,359.69	18,008.53	24,592.44
2. Expenses						
a) Cost of materials consumed	-	-		1	· ·	-
b) Purchases of stock-in-trade	5,302.10	6,537.03	6,478.51	16,625.24	16,264.43	22,968.89
c) Changes in inventories of finished goods, work-in	1.05	0.51	10.04	1 ((7.02)	202.50	(1.1(2.21)
progress and stock-in-trade	1.05	2.51	10.94	1,667.83	292.50	(1,163.21)
d) Employee benefits expense	68.64	49.51	52.33	167.02	155.79	213.63
e) Finance costs	6.33	17.71	9.48	49.01	35.50	70.48
f) Depreciation and amortization expense	21.41	21.51	12.50	61.46	43.49	56.04
g) Other expenses	22.35	46.36	32.78	92.12	163.71	356.56
Total Expenses	5,421.88	6,674.63	6,596.54	18,662.68	16,955.42	22,502.38
3. Profit before exceptional items, extraordinary items &	309.55	498.65	521.97	1,697.01	1,053.11	2,090.05
tax (1-2)	507.55	470.05	521.77	1,077.01	1,055.11	2,070.05
4. Exceptional Items		-	-	· · · · ·	-	
5. Extraordinary Items	-		-	-	· -	-
6. Profit before tax (3-(4+5))	309.55	498.65	521.97	1,697.01	1,053.11	2,090.05
7. Tax Expense						
(i) Current tax	90.96	99.74	116.79	368.65	257.88	445.32
(ii) Deferred tax	3.19	3.20	1.92	10.39	(0.45)	56.22
(iii) Short/Excess provisioning of earlier years	5.17	0.06	(0.12)		(0.12)	(0.14)
8. Profit after tax for the period (6-7)	215.40	395.65	403.38	1,317.91	795.78	1,588.65
	210.10	070100	100.00	1,01101	170110	1,000100
9. Other Comprenhesive Income/ -loss (net off tax)						
(a) Re-measurement of net defined benefit liability (net off	-	-	-	-	-	1.99
tax)				×	1	
(b) Equity instruments through other comprehensive income	(610.81)	259.18	845.35	278.32	2,127.48	2,060.35
i.e.gain or loss due to valuation of investments		(54.02	1 2 40 72			
10. Total Comprehensive Income (8+9)	(395.41)	654.83	1,248.73	1,596.23	2,923.27	3,650.99
11. Paid up Equity Share Capital (Face value Rs 10/-)	1,233.44	1,233.44	1,233.44	1,233.44	1,233.44	1,233.44
12. Other Equity excluding revaluation reserve						35,726.55
13. Earning Per Share (Face value Rs 10/-) (not annualised)					4.4.1	
(Excluding Other Comprehensive Income)						1 . J. A.
(a) Basic EPS	1.75	3.21	3.27	10.68	6.45	12.88
No. of shares	1,23,34,375	1,23,34,375	1,23,34,375	1,23,34,375	1,23,34,375	1,23,34,375
(b) Diluted EPS	1.75	3.21	3.27	10.68	6.45	12.88
No. of shares	1,23,34,375	1,23,34,375	1,23,34,375	1,23,34,375	1,23,34,375	1,23,34,375
13. Earning Per Share (Face value Rs 10/-) (not annualised)				1 X	8	
(Including Other Comprehensive Income)						
(a) Basic EPS	(3.21)		10.12	12.94		29.60
No. of shares	1,23,34,375	1,23,34,375	1,23,34,375	1,23,34,375		1,23,34,375
(b) Diluted EPS	(3.21)		10.12	12.94		29.60
No. of shares	1,23,34,375	1,23,34,375	1,23,34,375	1,23,34,375	1,23,34,375	1,23,34,375

See accompaning notes to the financial results

Place: Ahmedabad Date: February 12, 2025



For & on behalf of the Board of Directors

Gautam M. Jain Chairman & Managing Director (DIN : 00160167)

Registered Office : 506-509, SHILP, Opp. Girish Cold Drinks, C.G. Road, Navrangpura, Ahmedabad 380 009, Gujarat, INDIA. CIN : L21010GJ1992PLC143784 Phone : 91-79 -2646 8016, 2646 9150, 2640 3930 Email : marketing@metroglobal.in Web : www. metrogloballimited.com

STATEMENTS OF UNAUDITED STANDALONE SEGMENT-WISE REVENUE, RESULTS & CAPITAL EMPLOYED FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2024

						(Rs. in Lakhs)
		Quarter Endec	1	Nine Mon	Year Ended	
Particulars	31.12.2024	30.09.2024	31.12.2023	31.12.2024	31.12.2023	31.03.2024
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Segment Revenue						
(a) Trading & Finance	5,730.85	7,170.52	7,117.66	20,304.94	17,968.15	24,523.23
(b) Infrastructure & Realty	0.57	2.76	0.85	54.75	40.38	69.21
Total Income	5,731.43	7,173.28	7,118.51	20,359.69	18,008.53	24,592.44
2. Segments Results					×	
Profit/(Loss) before tax						
(a) Trading & Finance	309.55	498.39	521.97	1,697.04	1,053.11	2,088.32
(b) Infrastructure & Realty	-	0.25	-	(0.03)	-	1.73
Total Profit/(Loss) before Tax	309.55	498.65	521.97	1,697.01	1,053.11	2,090.05
3. Capital Employed (Segment assets- Segment Liabilities)						
(a) Trading & Finance	38,474.16	38,854.56	34,533.18	38,474.16	34,533.18	37,010.84
(b) Infrastructure & Realty	1,761.21	1,776.21	1,941.10	1,761.21	1,941.10	1,874.97
Total	40,235.38	40,630.77	36,474.28	40,235.38	36,474.28	38,885.82

For & on behalf of the Board of Directors

Gautam M. Jain Chairman & Managing Director (DIN : 00160167)

Place: Ahmedabad Date: February 12, 2025



Notes:

- The above unaudited financial results have been reviewed by the Audit Committee and approved and taken on record by the Board of Directors in their meetings held on Wednesday, February 12, 2025. The statutory auditors have carried out "limited review" of the above unaudited financial results. An unqualified / unmodified report has been issued by them thereon.
- These unaudited financial results have been prepared in accordance with the Indian Accounting Standards ("Ind AS") notified under Section 133 of the Companies Act, 2013 read with the Companies (Indian Accounting Standards) Rules, 2015 as amended and other Accounting Principles generally accepted in India.
- 3. Figures for the previous periods are Re-classified / Re-arranged / Re-grouped, wherever necessary, to correspond with the current period's Classification / Disclosure.
- 4. The managing director and chief financial officer certificate in respect of the above results in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been placed before the board of directors.
- 5. As per Indian Accounting Standard 108 'Operating Segments', the Company has reported 'Segment wise Information' in unaudited financial results.
- The Company does not have any Exceptional or Extra Ordinary items to report for the above periods.
- 7. The Board of Directors, at their meeting held on May 24, 2024, recommended a final dividend of ₹2/- per equity share of ₹10/- each for the financial year ended March 31, 2024. The same was approved by the shareholders at the 32nd Annual General Meeting (AGM) of the Company held on September 27, 2024. The record date for the payment was September 20, 2024 and the same was paid on October 07, 2024.
- 8. In continuation of earlier disclosures, we inform that the Mumbai Bench of the National Company Law Tribunal ("NCLT"), through its order dated October 24, 2024 (IA No. 28/2024 in CP No. 699/2021), approved the resolution plan submitted by Jagjit Estate and Development Company Pvt. Ltd. ("Successful Resolution Applicant") under the Corporate Insolvency Resolution Process ("CIRP") of Mundara Estate Developers Limited ("Corporate Debtor"). Pursuant to the resolution plan, the Financial Creditor ("the Company") has recovered ₹10.40 crores. The resolution plan has been implemented in accordance with its terms, and repayment obligations were fully discharged as of December 07, 2024.
- The Above Financial Results are available on the BSE Limited website www.bseindia.com and on the Company's website <u>www.metrogloballimited.com</u>.



Place: Ahmedabad Date: February 12, 2025 For & on behalf of the Board of Directors

Gautam M. Jain Chairman & Managing Director (DIN: 00160167)



H.O.: B-1002, Mondeal Square, Nr.Prahlad Nagar Garden, S.G. Highway, Ahmedabad-15 ◆◆◆ Ext. Office : 501-504, Sahajanand Shopping Centre, Shahibaug, Ahmedabad - 380004 ◆◆◆ Ph. : +91 - 79 6665 3300 / 01 / 02 / 03 ◆ Email : info@kpsjca.com ◆ Website : www.kpsjca.com

Independent Auditor's Limited Review Report on Unaudited Consolidated Financial Results of Metroglobal Limited for the quarter ended 31 December 2024 and year-to-date results for the period from 01 April 2024 to 31 December 2024 pursuant to Regulation 33 and 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

To the Board of Directors of Metroglobal Limited

- We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results of Metroglobal Limited ("the Parent" or "the Company"), its subsidiaries, associates and joint ventures (the Parent & its subsidiaries together referred as "the Group") for the quarter ended December 31, 2024 and year-to-date results for the period from 01 April 2024 to 31 December 2024 ("the Statement"), being submitted by the Parent pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.
- 2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent'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"), as prescribed under Section 133 of the Companies Act, 2013 as amended, read with the relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standards 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 financial statement is free from 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.

We also performed procedures in accordance with the circular issued by the SEBI under Regulations 33(8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as amended, to the extent applicable.

Independent Auditor's Limited Review Report on Unaudited Consolidated Financial Results of Metroglobal Limited for the quarter ended 31 December 2024 and year-to-date results for the period from 01 April 2024 to 31 December 2024 pursuant to Regulation 33 and 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) (Continue)...

4. The Statement includes unaudited interim financial results of the following entities in addition to the Parent.

Subsidiary:

• Metrochem Capital Trust Ltd.

Associates / Joint Ventures

- Dual Metals Pvt. Ltd.
- DK Metro Procon Pvt. Ltd.
- Ganesh Infrastructure
- PMZ Developers
- Myspace Infracon LLP
- 5. Based on our review of the Statement conducted and procedures performed as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, 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.
- 6. The accompanying statement includes unaudited interim financial results and other unaudited financial information of 1 subsidiary and 5 Associate Enterprises/Joint Ventures, whose unaudited interim financial results reflect Group's share of total revenues of Rs. 96.85 lakhs, Group's share of total net profit of Rs. 19.95 lakhs and Group's share of total comprehensive profit of Rs. 26.99 lakhs for the period from April 01, 2024 to December 31, 2024, respectively, and as considered in the consolidated unaudited financial statement. The statement also includes the group's share of net profit of Rs. 8.54 lakhs and total comprehensive Profit of Rs. 14.10 lakhs for the quarter ended December 31, 2024, as considered in the consolidated unaudited financial results, based on their interim results which have not been reviewed/ audited by their auditor. According to the information and explanation given to us by the management, these interim financial results are not material to the group.



Independent Auditor's Limited Review Report on Unaudited Consolidated Financial Results of Metroglobal Limited for the quarter ended 31 December 2024 and year-to-date results for the period from 01 April 2024 to 31 December 2024 pursuant to Regulation 33 and 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) (Continue)...

The Independent Auditor's report on interim financial results of 1 subsidiary and 5 Associate Enterprises/Joint Ventures have been furnished to us by the Management and our conclusion in so far as it relates to the amounts and disclosures included in respect of these subsidiary and other Associate Enterprises/Joint Ventures, is based solely on the report of such Auditors and the procedures performed by us as stated in paragraph 3 above.

Our conclusion on the statement is not modified in respect of the above matters with respect to our reliance on the interim financial information certified by the management.

For, KPSJ & ASSOCIATES LLP Chartered Accountants (FRN: 124845W / W100209)

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Prakashchandra Parakh [Partner] M. No.: 039946 UDIN: 25039946BMIEYD3609 Place : Ahmedabad Date : February 12, 2025





Place: Ahmedabad

METROGLOBAL LIMITED

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

	(Duarter Ended		(Rs. in Lakhs except EPS data) Nine Months Ended Year Ended			
Particulars	31.12.2024	30.09.2024	31.12.2023	31.12.2024	31.12.2023	31.03.2024	
rarticulars	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1. Income	(Unaudited)	(Unaudited)	(Unaudited)	(Unauditeu)	(Unauuneu)	(Auditeu)	
	5 670 00	6 0 4 2 0 2	6 922 61	19,614.07	17 652 10	22 170 05	
a) Net Sales/Income from Operations b) Other Income	5,679.09 52.93	6,943.92 229.36	6,823.61 296.90	746.21	17,653.48 357.67	23,478.85 1,125.67	
Total Income	5,732.02	7,173.28	7,120.50	20,360.28	18,011.15	24,604.52	
	5,752.02	/,1/3.20	7,120.30	20,500.20	10,011.15	24,004.32	
2. Expenses a) Cost of materials consumed		~ 1			N		
b) Purchase of stock-in-trade	5,302.10	6,537.04	6,480.49	16,625.24	16,266.41	22,970.87	
c) Changes in inventories of finished goods, work-in	5,502.10	0,557.04	0,460.49				
progress and stock-in-trade	1.05	2.51	10.94	1,667.83	292.50	(1,163.21	
d) Employee benefits expense	69.02	49.84	52.33	167.94	155.79	213.66	
e) Finance Cost	6.34	17.71	9.48	49.02	35.50	79.87	
f) Depreciation and amortization expense	21.41	21.51	12.50	61.46	43.49	56.04	
g) Other expenses	22.53	46.36	32.87	92.58	163.88	356.81	
Total Expense	5,422.45	6,674.97	6,598.62	18,664.07	16,957.57	22,514.02	
3. Profit before share of profit of Associate & Joint							
Venture & exceptional items & tax (1-2)	309.57	498.31	521.89	1,696.21	1,053.58	2,090.50	
4. Share of profit of:							
Associate/Joint Ventures	2.73	(0.35)	(2.14)	9.17	16.83	39.60	
5. Profit before exceptional items, extraordinary items &							
tax (3-4)	312.30	497.96	519.74	1,705.38	1,070.41	2,130.09	
6. Exceptional Items	-	-				·	
7. Extraordinary Items	-	-	-	-		-	
8. Profit before tax (5-(6+7))	312.30	497.96	519.74	1,705.38	1,070.41	2,130.09	
9. Tax Expense						,	
(i) Current tax	90.96	99.74	116.79	368.65	257.88	445.4	
(ii) Deferred tax	3.19	3.20	1.92	10.39	(0.45)	56.22	
(iii) Earlier year excess/short provisioning	-	0.05	(0.12)	0.05	(0.12)	(0.05	
10. Profit after tax for the period (8-9)	218.15	394.97	401.16	1,326.29	813.10	1,628.48	
11. Other Comprehensive Income/ -loss (net off tax)				×.			
(a) Re-measurement of net defined benefit liability (net off						1.0	
tax)	-	=	-	-		1.9	
(b) Equity instruments through other comprehensive income	((1(05)	252.20	952 70	295.26	2 155 (5	2 100 0	
i.e.gain or loss due to valuation of investments	(616.95)	253.28	852.70	285.36	2,155.65	2,100.0	
12. Total Comprehensive Income (10+11)	(398.80)	648.25	1,253.86	1,611.65	2,968.75	3,730.48	
13. Net Profit Attributable to:							
-Owner	218.15	395.05	401.17	1,326.46	812.99	1,628.4	
-Non Controlling Interest	-	(0.07)	(0.01)	(0.17)	0.11	0.03	
14. Total Comprehensive Income attributable to:							
-Owner	(397.48)	649.56	1,252.22	1,610.35	2,962.73	3,730.4	
-Non Controlling Interest	(1.31)	(1.30)	1.65	1.30	6.02	0.0	
15. Paid up Equity Share Capital (Face value Rs 10/-)	1,233.44	1,233.44	1,233.44	1,233.44	1,233.44	1,233.44	
16. Other Equity excluding revaluation reserve						35,801.3	
17. Earning Per Share (Face value Rs 10/-) (not annualised)						,	
(Excluding Other Comprehensive Income)							
(a) Basic EPS	1.77	3.20	3.25	10.75	6.59	13.2	
No. of shares	1,23,34,375	1,23,34,375	1,23,34,375	1,23,34,375	1,23,34,375	1,23,34,37	
(b) Diluted EPS	1,23,34,373	3.20	3.25	1,25,54,575	6.59	13.2	
No. of shares	1,23,34,375	1,23,34,375	1,23,34,375	1,23,34,375	1,23,34,375	1,23,34,37	
	1,23,34,373	1,20,04,070	1,20,04,070	1,25,57,575	1,20,04,070	1,20,07,07	
17. Earning Per Share (Face value Rs 10/-) (not annualised)							
(Including Other Comprehensive Income)	(2.2.2)			10.07	24.05	20.0	
(a) Basic EPS	(3.23)	5.26	10.17	13.07	24.07	30.2	
No. of shares	1,23,34,375	1,23,34,375	1,23,34,375	1,23,34,375	1,23,34,375	1,23,34,37	
(b) Diluted EPS No. of shares	(3.23) 1,23,34,375	5.26 1,23,34,375	10.17 1,23,34,375	13.07 1,23,34,375	24.07 1,23,34,375	30.2 1,23,34,37	

For & on behalf of the Board of Directors

Gautam M₃ Jain Chairman & Managing Director (DIN: 00160167)

Date: February 12,2025 Registered Office : 506-509, SHILP, Opp. Girish Cold Drinks, C.G. Road, Navrangpura, Ahmedabad 380 009, Gujarat, INDIA. CIN : L21010GJ1992PLC143784 Phone : 91-79 -2646 8016, 2646 9150, 2640 3930 Email : marketing@metroglobal.in Web : www. metrogloballimited.com

STATEMENTS OF UNAUDITED CONSOLIDATED SEGMENT-WISE REVENUE, RESULTS & CAPITAL EMPLOYED FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2024

					2	(Rs. in lakhs)
	Quarter Ended			Nine Mon	Year Ended	
Particulars	31.12.2024	30.09.2024	31.12.2023	31.12.2024	31.12.2023	31.03.2024
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	a.					
1. Segment Revenue						
(a) Trading & Finance	5,731.44	7,170.52	7,119.66	20,305.53	17,970.77	24,535.31
(b) Infrastructure & Realty	0.57	2.76	0.85	54.75	40.38	69.21
Total Income	5,732.02	7,173.28	7,120.50	20,360.28	18,011.15	24,604.52
				2		
2. Segments Results						
Profit/(Loss) before tax						
(a) Trading & Finance	312.30	497.70	519.74	1,705.41	1,070.41	2,128.36
(b) Infrastructure & Realty		0.25	-	(0.03)		1.73
Total Profit/(Loss) before Tax	312.30	497.96	519.74	1,705.38	1,070.41	2,130.09
3. Capital Employed						
(Segment assets- Segment Liabilities)		2				
(a) Trading & Finance	38,828.42	39,212.25	36,547.82	38,828.42	36,547.82	37,349.74
(b) Infrastructure & Realty	1,761.21	1,776.21	1,941.10	1,761.21	1,941.10	1,874.97
Total	40,589.63	40,988.46	38,488.92	40,589.63	38,488.92	39,224.71

For & on behalf of the Board of Directors

Gautam M. Jain Chairman & Managing Director (DIN: 00160167)

Place: Ahmedabad Date: February 12, 2025

Notes:

- The above unaudited financial results have been reviewed by the Audit Committee and approved and taken on record by the Board of Directors in their meetings held on Wednesday, February 12, 2025. The statutory auditors have carried out "limited review" of the above unaudited financial results. An unqualified / unmodified report has been issued by them thereon.
- These unaudited financial results have been prepared in accordance with the Indian Accounting Standards ("Ind AS") notified under Section 133 of the Companies Act, 2013 read with the Companies (Indian Accounting Standards) Rules, 2015 as amended and other Accounting Principles generally accepted in India.
- 3. Figures for the previous periods are Re-classified / Re-arranged / Re-grouped, wherever necessary, to correspond with the current period's Classification / Disclosure.
- The managing director and chief financial officer certificate in respect of the above results in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been placed before the board of directors.
- 5. As per Indian Accounting Standard 108 'Operating Segments', the Company has reported 'Segment wise Information' in unaudited financial results.
- The Company does not have any Exceptional or Extra Ordinary items to report for the above periods.
- 7. The Board of Directors, at their meeting held on May 24, 2024, recommended a final dividend of ₹2/- per equity share of ₹10/- each for the financial year ended March 31, 2024. The same was approved by the shareholders at the 32nd Annual General Meeting (AGM) of the Company held on September 27, 2024. The record date for the payment was September 20, 2024 and the same was paid on October 07, 2024.
- 8. In continuation of earlier disclosures, we inform that the Mumbai Bench of the National Company Law Tribunal ("NCLT"), through its order dated October 24, 2024 (IA No. 28/2024 in CP No. 699/2021), approved the resolution plan submitted by Jagjit Estate and Development Company Pvt. Ltd. ("Successful Resolution Applicant") under the Corporate Insolvency Resolution Process ("CIRP") of Mundara Estate Developers Limited ("Corporate Debtor"). Pursuant to the resolution plan, the Financial Creditor ("the Company") has recovered ₹10.40 crores. The resolution plan has been implemented in accordance with its terms, and repayment obligations were fully discharged as of December 07, 2024.
- 9. The Above Financial Results are available on the BSE Limited website www.bseindia.com and on the Company's website <u>www.metrogloballimited.com</u>.

For & on behalf of the Board of Directors

Gautam M. Jain Chairman & Managing Director (DIN: 00160167)

Place: Ahmedabad Date: February 12, 2025