

Particulars		(₹ in Lacs except EPS)			
		Quarter Ended			Year ended
		30th June'23	31st Mar'23	30th June'22	31st Mar'23
		Unaudited	Audited	Unaudited	Audited
	Income				
	Interest Income	58.11	122.42	83.68	355.01
	Sale of shares	668.15	1120.52	181.69	1,458.36
	Sale of flat	-	-	-	100.00
	Dividend Income	117.72	39.40	79.63	239.41
	Rental Income	0.94	1.37	0.62	4.52
	Other operating Income	510.02	(278.16)	103.06	26.31
I	Total revenue from operation	1,354.94	1,005.55	448.68	2,183.61
II	Other Income	-	52.81	-	52.81
III	Total Income	1,354.94	1,058.35	448.68	2,236.41
	Expenses				
	a. Finance cost	163.61	185.31	196.21	765.69
	b. Purchase of stock-in-trade	738.02	248.15	258.42	826.10
	c. Changes in inventories	259.50	(13.57)	(98.31)	(239.98)
	d. Employee benefits expense	3.76	5.92	4.00	19.46
	e. Depreciation and amortisation expense	1.09	1.07	1.06	4.29
	f. Other expenses	11.01	583.76	10.32	617.75
IV	Total Expense	1,177.00	1,010.65	371.71	1,993.32
V	Profit Before Tax & Exceptional items(III-IV)	177.94	47.70	76.97	243.10
VI	Exceptional Items				
	Provision/(Reversal) of provision against Standard Assets	(1.19)	(0.03)	(7.67)	(4.08)
VII	Profit Before Tax (V-VI)	179.13	47.73	84.64	247.17
	Tax Expense				
	a. Current Tax	-	-	-	-
	b. Deferred Tax	(44.78)	(3,832.77)	(17.19)	(3,876.36)
	c. MAT Credit Entitlement	-	-	-	-
VIII	Total Tax Expenses	(44.78)	(3,832.77)	(17.19)	(3,876.36)
IX	Profit/ (Loss) After Tax (VII-VIII)	134.35	(3,785.04)	67.45	(3,629.19)
	Other Comprehensive Income				
	(a) Items that will not be reclassified to profit or loss				
	-Fair Value Changes of Investment in Equity Shares	-	(7.55)	-	(15.09)
	-Remeasurement Gains/(Losses) on Defined Benefit Plans	-	(1.23)	-	(1.23)
	- Tax on above	-	-	-	-
	(b) Items that will be reclassified to profit or loss				
X	Total other comprehensive Income, net of tax	-	(8.78)	-	(16.32)
XI	Total Comprehensive Income (IX+X)	134.35	(3,793.81)	67.45	(3,645.50)
XII	Paid up Equity Share Capital (Face value of ₹ 5/- each)	630.77	630.77	630.77	630.77
XIII	Other Equity				(1,708.94)
XIV	Earnings per Share (Face value of ₹ 5/- each) - Basic & diluted (not annualised)	1.06	(30.00)	0.53	(28.77)

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 12th August'2023.
- The Company is primarily engaged in the business of NBFC and accordingly there are no separate reportable segments as per Ind AS 108 dealing with segment reporting.
- The figures of the last quarters ended March 31, 2023 are the balancing figures between audited figures in respect of the full financial years and the unaudited published year to date figures upto December 31,2022.
- The Statutory Auditors of the Company has carried out the "Limited Review" Audit of the above financial results in pursuant to Regulations 33 of SEBI (LODR) Regulations 2015
- Previous year/ period figures have been rearranged/regrouped wherever necessary to make them comparable with current period figures.

By order of the Board
For Nagreeka Capital & Infrastructure Limited



Sushil Patwari

Sushil Patwari
(Chairman)
DIN: 00023980

Place: Kolkata

Date: 12th August' 2023