

"IMPORTANT"

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Provident Mertya Private Limited				
Corporate Identity Number (CIN): U45500KA2016PTC096065				
Regd. Office: No.130/2, Ulsoor Road, Bangalore, Karnataka-560042				
Email: investors@puravankara.com Website: http://www.puravankara.com/meryta				
Statement of Unaudited Financial Results for the quarter ended December 31, 2022				
(Rs. Lakhs)				
Sl. No.	Particulars	Quarter ended 31.12.2022	Corresponding Quarter ended 31.12.2021	Previous Year ended 31.03.2022
		[Unaudited]	[Unaudited]	Audited
1	Total Income from Operations	-	-	-
2	Net Profit / (Loss) for the period (before Tax Exceptional and/or Extraordinary items)	(12.77)	(0.01)	(0.22)
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	(12.77)	(0.01)	(0.22)
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	(12.77)	(0.01)	(0.22)
5	Total Comprehensive Income for the period (Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax))	(12.77)	(0.01)	(0.22)
6	Paid up Equity Share Capital	1.00	1.00	1.00
7	Reserves (excluding Revaluation Reserve and Securities Premium a/c)	-	-	-
8	Securities Premium Account	-	-	-
9	Net worth	(17.36)	0.14	0.03
10	Paid up Debt Capital / Outstanding Debt	5,882.25	0.50	0.50
11	Outstanding Redeemable Preference Shares	-	-	-
12	Debt Equity Ratio	(338.87)	3.67	16.72
13	Earnings per equity share of Rs. 100 each (for continuing and discontinued operations)	-	-	-
1	Basic	(0.01)	-	-
2	Diluted	(0.01)	-	-
14	Capital Redemption Reserve	-	-	-
15	Debenture Redemption Reserve	-	-	-
16	Debt Service Coverage Ratio	(0.63)	-	(26.69)
17	Interest Service Coverage Ratio	(0.63)	-	(26.69)

Notes:

- The above is an extract of the detailed format of quarterly financial results filed with the Stock Exchanges under Regulation 52 of the LODR Regulations. The full format of the quarterly financial results is available on the websites of the Bombay Stock Exchange (www.bseindia.com) and of the listed entity
- For the other line items referred in regulation 52 (4) of the LODR Regulations, pertinent disclosures have been made to the Bombay Stock Exchange and can be accessed on the URL: www.bseindia.com

For and on behalf of the Board of Directors of
Provident Mertya Private Limited

Sd/-
Name: Abhishek Nirankar Kapoor
Designation: Director
DIN: 03456820

Place: Bengaluru, India
Date: February 09, 2023

RAS RESORTS AND APART HOTELS LIMITED Regd. Office : Rosewood Chambers, 99/C, Tulsiwadi, Tardeo, Mumbai - 400 034 CIN No. L45200MH1985PLC035044, Email ID : mumbaioffice@rasresorts.com, Website : www.rrahl.com EXTRACT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON 31ST DECEMBER., 2022				
		(Rs in Lakhs)		
Sr. No.	Particulars	Quarter Ended 31.12.2022 (Un-Audited)	Quarter Ended 31.12.2021 (Un-Audited)	Year Ended 31.03.2022 (Audited)
1	Total Income from operations	350.46	259.67	803.11
2	Net Profit/(Loss) for the period before tax	8.11	11.77	13.96
3	Net Profit/(Loss) for the period after tax	44.37	6.64	16.72
4	Total Comprehensive income after tax	45.90	8.89	22.61
5	Equity Share Capital	396.97	396.97	396.97
6	Reserve(Excluding Revaluation Reserve)	288.38	310.88	317.44
7	Securities Premium Account	7.52	7.52	7.52
8	Net worth	2,076.98	2,106.19	2,111.02
9	Paid up debt Capital/Outstnding Debt	723.66	591.22	596.55
10	Outstanding Redeemable Preference Shares	-	-	-
11	Debt Equity Ratio	1.80	1.49	1.32
12	Earning Per Share (of Rs 10/- each)			
13	Basic and Diluted	1.12	0.17	0.42
14	Capital Redemption Reserve	-	-	-
15	Debentures Redemption Reserve	-	-	-
16	Debt Service Coverage ratio	0.02	0.13	0.17
17	Interest Service Coverage Ratio	0.39	2.36	2.31

Note: The above is an extract of the detailed format of Quarterly/Annual Financial Results filed with the Stock Exchanges under Regulation 52 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly/ Annual Financial Results are available on the Stock Exchange websites viz www.bseindia.com. The same is also available on the company's website viz www.rrahl.com

By Order of the Board
For RAS RESORTS & APART HOTELS LTD
Sd/-
VISHAMBER SHEWAKRAMANI
Managing Director
DIN 00021163

Place: Mumbai
Date : 9th February, 2023

SONAL MERCANTILE LIMITED

Registered Office: 365, Vardhman Plaza, III Floor, Sector-3, Rohini, New Delhi-110085,
CIN: L51221DL1985PLC022433, Website: www.sonalmercantile.in, Email id: sonalmercantile@yahoo.in, Contact No: 011-49091417

Extract of Unaudited Consolidated and Standalone Financial Results for the Quarter Ended December 31, 2022

(Rupees in Lakhs)

S. No.	Particulars	Standalone						Consolidated					
		Quarter ended			Nine Months ended			Quarter ended			Nine Month Ended		
		Un-audited 12/31/2022	Un-audited 9/30/2022	Un-audited 12/31/2021	Unaudited 12/31/2022	Unaudited 12/31/2021	Audited 3/31/2022	Un-audited 12/31/2022	Un-audited 9/30/2022	Un-audited 12/31/2021	Unaudited 12/31/2022	Unaudited 12/31/2021	Audited 3/31/2022
1	Income from operations	637.38	584.52	499.40	1,790.65	1,509.84	2,084.46	637.38	584.52	499.40	1,790.65	1,509.84	2,084.46
2	Profit before tax and exceptional items	247.24	247.86	154.76	733.15	506.77	818.50	247.24	247.86	154.75	733.15	506.77	818.50
3	Profit after tax and (after exceptional items)	185.18	185.14	123.58	548.46	377.57	609.10	185.18	185.15	123.58	548.46	377.57	609.10
4	Total Comprehensive Income (Comprising Profit/Loss after tax and other Comprehensive Income after tax)	185.18	185.14	123.58	548.46	377.57	609.10	477.32	455.29	273.95	1,395.27	1,141.68	3,113.99
5	Paid-up equity share capital	1,473.85	1,473.85	1,473.85	1,473.85	1,473.85	1,473.85	1,473.85	1,473.85	1,473.85	1,473.85	1,473.85	1,473.85
6	Earnings per share (Face value per share Rs.10/-each)												
	a) Basic (Rs. per share)	1.26	1.26	0.84	3.72	2.56	4.13	3.24	3.09	1.86	9.47	7.75	11.55
	b) Diluted (Rs. per share)	1.26	1.26	0.84	3.72	2.56	4.13	3.24	3.09	1.86	9.47	7.75	11.55

NOTES

- The statutory auditors have carried out limited review on the above unaudited standalone and consolidated financial results for the quarter ended December 31st, 2022. However, the management has exercised necessary due diligence to ensure that the financial results provided true and fair view of its affairs.
- The Company publish Extracts of the unaudited standalone and Consolidated Financials Results. These financials results are available on the website- www.sonalmercantile.in
- The Company engaged primarily in the business of financing.
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 09th February, 2023 and subjected to a limited review by the statutory auditors as indicated above.
- Figures for the previous period have been regrouped wherever considered necessary so as to confirm to the classification of the current period.

On behalf of the Board
For Sonal Mercantile Limited
Sd/-

Vikram Goyal

Whole Time Director

DIN : 00381111

Place: New Delhi

Date: 09th February, 2023