



TWENTYFIRST CENTURY MANAGEMENT SERVICES LIMITED

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EXTRACT OF STANDALONE AND CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER 2024

Particulars	Rupees in lacs					
	Standalone			Consolidated		
	Quarter ended		Year ended	Quarter ended		Year ended
	31/12/2024	31/12/2023	31/03/2024	31/12/2024	31/12/2023	31/03/2024
Total Income from Operations	(218.13)	1657.70	3491.81	(218.13)	1657.70	3855.42
Net Profit/(Loss) from ordinary activities after tax	(369.57)	1606.19	3223.03	(371.57)	1603.18	3217.31
Net Profit/(Loss) for the period after tax (after Extraordinary items)	(369.57)	1606.19	3223.03	(371.57)	1603.18	3217.31
Total Comprehensive Income for the period (Comprising profit/(Loss) for the period after tax and Other Comprehensive Income after tax)	395.72	2020.85	3321.23	1239.22	2373.39	3338.43
Equity Share Capital	1050.00	1050.00	1050.00	1050.00	1050.00	1050.00
Earning Per Share of Rs. 10/- each (after extraordinary items)						
Basic and Diluted	(3.52)	15.30	30.70	(3.54)	15.27	30.64

Notes:

- The above results were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on 7th February 2025
- The above is an extract of the detailed format of financial results for quarter ended 31st December, 2024 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the aforesaid unaudited financial results is available on the Stock Exchange websites of NSE and BSE at www.nseindia.com and www.bseindia.com respectively and Company's website www.tcms.bz
- The above results are in compliance with Indian Accounting Standards (IND AS) notified by the Ministry of Company Affairs.

4. Note Explaining Qualification of Auditor in the Quarterly Limited Review Report:

The auditor's qualification pertains to a outstanding long-term loan of Rs. 22.13 Lakhs extended by the Company as of December 31, 2024. Due to insufficient audit evidence, the auditor is unable to comment on the loan's recoverability. If the loan were written off, the Company's Standalone Net Loss After Tax for the quarter would be impacted, increasing to Rs. 391.70 lakhs from Rs. 369.57 lakhs, with the balance due becoming NIL.

Further, the Company's Consolidated Net Loss After Tax for the quarter would also be impacted, increasing to Rs. 393.70 lakhs from Rs. 371.57 lakhs, with the balance due becoming NIL.

4. Management's view on Qualification of Auditor in the Quarterly Limited Review Report:

Based on the reassessment, the Company would consider making provisions for potential losses or writing off the loan entirely in the next quarter ending on 31st March 2025. This will ensure that the financial statements accurately reflect the loan's recoverability.

Place: Mumbai
Date : 07-02-2025

By the order of Board
SUNDAR IYER
Chairman