### MILGREY FINANCE AND INVESTMENTS LTD.

Regd. Office: 31, Whispering Palms Shopping Center, Lokhandwala, Kandivali (East), Mumbai - 400 101 E-mail: milgreyfinance@gmail.com, Website: www.milgrey.in Tel No: 022-29651621 CIN: L67120MH1983PLC030316

#### 10th February, 2022

To, Listing Compliances **BSE Ltd.**, P. J. Towers, Fort, Mumbai – 400 001.

Scrip Code: 511018 Scrip ID: ZMILGFIN

# Subject: Un-audited Financial Results for the quarter and nine months period ended on 31<sup>st</sup> December, 2021.

Dear Sir/ Madam,

The Board of Directors in their meeting held today i.e. on 10<sup>th</sup> February, 2022 has approved the unaudited financial results for the quarter and nine months period ended on 31<sup>st</sup> December, 2021.

Pursuant to regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose herewith the followings:

- 1. Copy of the Un-audited Financial Results.
- 2. Limited Review Report as issued by the Statutory Auditor of the Company.

The meeting of the Board of Directors commenced at 3.00 p.m. and concluded at 4.00 p.m.

We request you to kindly take the above mentioned information on your record.

Thanking You.

For Milgrey Finance and Investments Limited

M.K. Bachhawak.

Mahendra Bachhawat Managing Director DIN: 07547289

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	STATEMENT OF UN- AUDITED	FINANCIAL RESULT	S FOR THE QUARTE	R AND NINE MONTH	S ENDED ON 31.12.2	Contraction of the Contraction o	
			an al anna an taona an an an			(Amount in	Lakhs except E
			STANDALONE				
r. No.	Particulars	3 months ended	Preceeding 3	Corresponding 3	9 months ended	Corresponding 9	Previous yea
			months ended	months ended in		months ended in	ended
				the previous year		the previous year	
		31-12-2021	30-09-2021	31-12-2020	31-12-2021	31-12-2020	31-03-2021
and the second second		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Income						
	(a)Revenue From Operations	0.000	0.000	0.000	0.000	0.000	8
	(b) Other Income	0.000	0.000	0.000	0.000	0.000	0
	Total Income	0.000	0.000	0.000	0.000	0.000	8
2	Expenses						
	(a) Cost of materials consumed	0.000	0.000	0.000	0.000	0.000	0
	(b) Purchases of stock-in-trade	0.000	0.000	0.000	0.000	0.000	0
	(c) Changes in inventories of finished goods, work-in-						
	progress and stock-in-trade	0.000	0.000	0.000	0.000	0.000	(
	(d) Employee Benefits Expenses	0.660	0.632	0.880	1.952	1.320	1
	(e) Finance Cost	0.027	0.000	0.000	0.027	0.000	(
	(f) Depreciation and amortisation expense	0.000	0.000	0.000	0.000	0.000	
	(g) Other expenses (Any item exceeding 10% of the	0.197	0.929	0.546	1.556	6.456	7
	total expenses relating to continuing operations to be	0.157	0.525	0.540	1.550	0.450	
	shown separately)	0.000	4 504	4 490	2 524	7 776	
	Total Expenses	0.883	1.561	1.426	3.534	7.776	9
	Profit / (Loss) before exceptional items and tax (1-	10.000		(1.100)	(0 - 0 - 0)	(	
3	2)	(0.883)	(1.561)	(1.426)	(3.534)	(7.776)	(1.
4	Exceptional Items	0.000	0.000	0.000	0.000	0.000	0.
5	Profit / (Loss) before tax (3-4)	(0.883)	(1.561)	(1.426)	(3.534)	(7.776)	(1
6	Tax Expenses						
	(a) Current Tax	0.000	0.000	0.000	0.000	0.000	(
	(b)Deferred Tax	0.000	0.000	0.000	0.000	0.000	(
7	Total Tax Expenses	0.000	0.000	0.000	0.000	0.000	(
8	Profit/ (Loss) for a period from continuing						
	operations (5-7)	(0.883)	(1.561)	(1.426)	(3.534)	(7.776)	(1
	Profit/ (Loss) for a period from dis -continuing						
9	operations	0.000	0.000	0.000	0.000	0.000	0
10	Tax Expenses of discountined operations	0.000	0.000	0.000	0.000	0.000	0
	Profit/ (Loss) for a period from dis -continuing						
11	operations (after tax) (9-10)	0.000	0.000	0.000	0.000	0.000	0
12	Other Comprehensive Income/ (Loss)						
	A) (i) Amount of items that will not be reclassified to						
	profit or loss	0.000	0.000	0.000	0.000	0.000	(
	(ii) Income tax relating to items that will not be		· · · · · ·				
	reclassified to profit or loss	0.000	0.000	0.000	0.000	0.000	
	B.) (i) Amount of items that will be reclassified to						
	profit or loss	0.000	0.000	0.000	0.000	0.000	(
	(ii) Income tax relating to items that will not be						
	reclassified to profit or loss	0.000	0.000	0.000	0.000	0.000	(
	Total Comprehensive income for the period						*
	(comprising profit/loss) and other comprehensive						
13	income for the period) (8-11-12)	(0.883)	(1.561)	(1.426)	(3.534)	(7.776)	(1
	Paid -up Equity Share Capital (Face Value of Rs. 10/-	(0.000)	(2.004)	(	(0.004)	(70)	
	each)	199.000	199.000	199.000	199.000	199.000	199
14	Earning Per Share (For continuing operations)	155.000	155,000	155.000	155.000	155.000	
14	Larning rei Share (roi continuing operations)		10 0001	(0.072)	(0.178)	(0.391)	(0
	(a) Basic	(0.044)	(0.078)				

For Milgrey Finance and Investments Limited AND IN

M. K. Bachhawat Mahendra Bachhawat Managing Director DIN: 07547289

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## MILGREY FINANCE AND INVESTMENTS LTD.

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#### Notes:

- The Un-audited financial statement for the quarter and nine months period ended on 31<sup>st</sup> December, 2021 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 10<sup>th</sup> February, 2022.
- 2. The Statutory Auditor of the Company has conducted a "Limited Review" of the aforesaid results.
- 3. The statement has been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 (Ind AS) prescribed under section 133 of the Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- 4. As the Company's business activity falls within a single primary business segment, the disclosure requirements as per Ind-AS 108 "operating segments" are not applicable.
- 5. Provision for taxes, if any, shall be made at the end of the year.
- 6. Previous period figures have been re-grouped and re-classified wherever necessary.

#### For Milgrey Finance and Investments Limited

### M. K. Bachhawar.

MahendraBachhawat Managing Director DIN: 07547289



Date: 10<sup>th</sup> February, 2022 Place: Mumbai ARUN KOCCHAR B.Com. F.C.A. HITESH KUMAR S. B.C.S. F.C.A. ABHILASH DARDA M.Com. F.C.A. C.S. C.M.A. LLB



#### LIMITED REVIEW REPORT

(As per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015)

To,

The Board of Directors, Milgrey Finance and Investments Limited 31, Whispering Palms Shopping Center, Lokhandwala, Kandivali (East), Mumbai - 400 101

We have reviewed the accompanying statement of Un-audited Financial results of **Milgrey Finance and Investments Limited** for the quarter and nine months period ended on **31<sup>st</sup> December**, **2021**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of un-audited 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 A.K. Kocchar & Associates Chartered Accountants FRN: 120410W

CA Abhilash Darda Partner Membership Number: 423896 UDIN:22423896ABDGDR5159



Date: 10<sup>th</sup> February, 2022 Place: Mumbai