



BERYL SECURITIES LIMITED

Regd. Off.: Ground Floor, 133, Kanchan Bagh, Indore - 452001 (M.P.) INDIA.

Tel. : (0731) 2517677 E-mail : berylsecurities@gmail.com CIN : L67120MP1994PLC008882

Date: 13th February, 2024

To,

The Secretary,
Department of Corporate Services,
Bombay Stock Exchange Limited (BSE),
Phiroze JeeJeebhoy Towers, Dalal Street,
Mumbai – 400001

Scrip Code: 531582

Sub.: Disclosure of Regulation 30 read with Part- A of Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the quarter ended 31st December, 2023

Dear Sirs,

Pursuant to Regulation 30 read with Part- A of Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform that the Board of Directors in its Board Meeting held on 13.02.2024 has approved the Unaudited Financial Results of the Company for the Quarter ended 31.12.2023

We hereby request you to kindly acknowledge the receipts of same.

Thanking You,

Yours Sincerely

For Beryl Securities Limited


Sudhir Sethi
Managing Director
DIN: 00090172



BERYL SECURITIES LIMITED
Gr. Floor, 133, Kanchan Bagh, Indore (M.P.) – 452001.
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Submission of Unaudited Financial Result by Companies Other than Banks

Part I

Statement of standalone Unaudited Result for the Quarter ended 31/12/2023

(Rs in Lacs)

Particulars	Quarter ended			Nine Months ended		Year ended
	3 months ended (31-12-2023)	Preceding 3 months ended (30-09-2023)	Corresponding 3 months ended in the previous year (31-12-2022)	Year to date figures for current period ended (31-12-2023)	Year to date figures for previous period ended (31-12-2022)	Previous year ended (31-03-2023)
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
(Refer Notes Below)						
1 Revenue from Operations						
Interest Income	20.77	19.52	17.84	60.41	55.56	77.25
Other operating revenues	0.00	0.00	0.00	0.00	0.00	1.50
Total Revenue from operations (net)	20.77	19.52	17.84	60.41	55.56	78.75
2 Expenses						
(a) Finance costs	0.00	0.00	0.00	0.00	0.00	0.00
(b) Impairment on financial Instrument	0.05	0.09	0.04	0.25	0.16	0.08
(c) Employee benefit expense	6.66	6.12	6.84	19.38	23.28	34.16
(d) Depreciation and amortisation expense	0.10	0.11	0.16	0.32	0.47	0.63
(e) Other Expenses	1.44	9.50	1.14	25.96	8.27	24.07
Total expenses	8.25	15.82	8.18	45.91	32.18	58.94
3 Profit before tax (1-2)	12.52	3.70	9.66	14.50	23.38	19.81
4 Tax Expense						
Current tax	3.13	2.99	1.96	8.14	4.85	7.26
Adjustments in respect of current income tax of prior years	-0.27	0.00	-0.67	-0.27	-0.67	-0.68
Deferred tax	0.02	-1.97	0.01	-2.57	0.03	0.07
Total Tax Expenses	2.88	1.02	1.30	5.30	4.21	6.65
5 Profit after tax (3-4)	9.64	2.68	8.36	9.20	19.17	13.16
Other comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00
6 Total Comprehensive Income	9.64	2.68	8.36	9.20	19.17	13.16
7 Details of equity share capital						
Paid-up equity share capital	484.97	484.97	484.97	484.97	484.97	484.97
Face value of equity share capital	10.00	10.00	10.00	10.00	10.00	10.00
8 Earnings per share						
i Basic earnings per share	0.20	0.06	0.17	0.19	0.40	0.27
ii Diluted earnings per share	0.20	0.06	0.17	0.19	0.40	0.27

Notes :

- These results have been prepared as per Regulation 33 of the SEBI (Listing Obligations And Disclosure Requirements) Regulations, 2015 and 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.
- The above Financial Results for the quarter and nine month ended on 31st December 2023 have been reviewed by the Audit Committee and approved & taken on record by the Board at their Board meeting held on Saturday, 13th February 2024.
- The results for the quarter and nine month ended on 31st December 2023 are subject to "Limited Review" by the Auditors and their report contains no qualification.
- Depreciation on fixed assets is provided on Written down Value method as per the estimated remaining useful life of assets.
- The Company is engaged in the sole segment of NBFC Activity. There are, therefore, no separate segments within the company as defined by Ind AS 108 "Operating
- Figures for the previous periods have been regrouped, wherever necessary.
- Earnings per share amount shown in Rupees.

Date: 13-02-2024
Place : Indore

BERYL SECURITIES LIMITED
Director

By Order Of the Board
For Beryl Securities Limited
Sudhir Sethi
Managing Director
DirN: 00090172

Subhash Chand Jain Anurag & Associates

Chartered Accountants

104, Archana Apartment, 8-B, Ratlam Kothi, Indore-452001 (MP)

PH # 2519439, 2527682 FAX # 0731 2519116

Email: scjainca2004@yahoo.com



Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

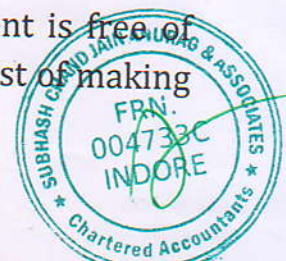
The Board of Directors

Beryl Securities Limited

133, Kanchan Bagh

Indore (M.P.)

1. We have reviewed the accompanying statement of unaudited financial results of **Beryl Securities Limited** ("the Company") for the quarter ended December 31, 2023 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 and Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, as amended (the "Listing Regulations").
2. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors and prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34) prescribed under section 133 of the Companies Act, 2013 read with rule 3 of Companies (Indian Accounting Standard) rules 2015, as amended read with relevant rules issued there under 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 Engagement (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 Statement is free of 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.

4. Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33, Regulation 52 and Regulation 54 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement

For Subhash Chand Jain Anurag & Associates
Chartered Accounts

FRN: 004733C



Akshay Jain

(Akshay Jain)

Partner

M.No.447487

UDIN: 24447487BKAFLT9450

Date: 13/02/2024

Place: Indore