·8 AM	Quarter Results December 2024,html	
	General information about company	
Scrip code		000000
NSE Symbol		NOTLISTED
MSEI Symbol		ASSOFIN
ISIN*		INE947R01018
Name of company		Associated Finman Limited
Type of company		
Class of security		Equity
Date of start of financial year		01-04-2024
Date of end of financial year		31-03-2025
Date of board meeting when results were ap	pproved	14-02-2025
Date on which prior intimation of the meeti	ng for considering financial results was informed to the exchange	06-02-2025
Description of presentation currency		INR
Level of rounding used in financial results		Lakhs
Reporting Quarter		Third quarter
Nature of report standalone or consolidated		Standalone
Whether results are audited or unaudited		Unaudited
Segment Reporting		Single segment
Description of single segment		Financial Services
Start date and time of board meeting		14-02-2025 16:50
End date and time of board meeting		14-02-2025 17:10
Whether cash flow statement is applicable	on company	
Type of cash flow statement		
Declaration of unmodified opinion or states	nent on impact of audit qualification	Not applicable

	Financia	l Results – Ind-AS	
	Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-10-2024	01-04-2024
В	Date of end of reporting period	31-12-2024	31-12-2024
С	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I			
1	Income		
	Revenue from operations	0	15
	Other income	0	0
	Total income	0	15
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	0	12
(c)	Changes in inventories of finished goods, work-in- progress and stock-in-trade	0	0
(d)	Employee benefit expense	0	0
(e)	Finance costs	0	0.001
(f)	Depreciation, depletion and amortisation expense	0	1.879
(f)	Other Expenses		
1	Other Expenses	0.297	1.12
10			
	Total other expenses	0.297	1.12
	Total expenses	0.297	15

	Financial Results	- Ind-AS	
	Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
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В	Date of end of reporting period	31-12-2024	31-12-2024
С	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated months ended, in such case zero shall be inserted in the said col		s no figures for 3 months / 6
3	Total profit before exceptional items and tax	-0.297	0
4	Exceptional items	0	0
5	Total profit before tax	-0.297	0
7	Tax expense		
8	Current tax	-0.05	0
9	Deferred tax	0	0
10	Total tax expenses	-0.05	0
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	Net Profit Loss for the period from continuing operations	-0.247	0
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	-0.247	0
22	Other comprehensive income net of taxes	0	0

	Financial Resu	ılts — Ind-AS			
	Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)		
A	Date of start of reporting period	01-10-2024	01-04-2024		
В	Date of end of reporting period	31-12-2024	31-12-2024		
С	Whether results are audited or unaudited	Unaudited	Unaudited		
D	Nature of report standalone or consolidated	Standalone	Standalone		
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.				
23	Total Comprehensive Income for the period	-0.247	0		
24	Total profit or loss, attributable to				
	Profit or loss, attributable to owners of parent				
	Total profit or loss, attributable to non-controlling interests				
25	25 Total Comprehensive income for the period attributable to				
	Comprehensive income for the period attributable to owners of parent	0	0		
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0		
26	Details of equity share capital				
	Paid-up equity share capital	90.533	90.533		
	Face value of equity share capital	10	10		
27	Details of debt securities				
28	Reserves excluding revaluation reserve				
29	Earnings per share				
i	Earnings per equity share for continuing operations				
	Basic earnings (loss) per share from continuing operations	0	0		
	Diluted earnings (loss) per share from continuing operations	0	0		
ii	Earnings per equity share for discontinued operations				
	Basic earnings (loss) per share from discontinued operations	0	0		
	Diluted earnings (loss) per share from discontinued operations	0	0		
ii	Earnings per equity share				
	Basic earnings (loss) per share from continuing and discontinued operations	0	0		
	Diluted earnings (loss) per share from continuing and discontinued operations	0	0		
30	Debt equity ratio				
31	Debt service coverage ratio				
32	Interest service coverage ratio				
33	Disclosure of notes on financial results				

	Particulars	3 months/ 6 month ended (dd- mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
	Date of start of reporting period	01-10-2024	01-04-2024
	Date of end of reporting period	31-12-2024	31-12-2024
	Whether accounts are audited or unaudited	Unaudited	Unaudited
	Nature of report standalone or consolidated	Standalone	Standalone
1 Segi	ment Revenue (Income)		
(net	sale/income from each segment should be disclo	osed)	
	Total Segment Revenue		
	Less: Inter segment revenue		
	Revenue from operations		
2 Segi	ment Result		
Prof	fit (+) / Loss (-) before tax and interest from each	h segment	
	Total Profit before tax		
	i. Finance cost		
	ii. Other Unallocable Expenditure net off Unallocable income		
	Profit before tax		
3 (Seg	gment Asset - Segment Liabilities)		
Segi	ment Asset		
	Total Segment Asset		
	Un-allocable Assets		
	Net Segment Asset		
4 Segi	ment Liabilities		
Segi	ment Liabilities		
	Total Segment Liabilities		
	Un-allocable Liabilities		
	Net Segment Liabilities		
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