

**NEW MOUNT TRADING & INVESTMENT COMPANY LIMITED**  
**CIN: L67120WB1975PLC030153**

**Regd Office: 26, Jawaharlal Nehru Road, Suite No.22, 2<sup>nd</sup> Floor, Kolkata-700087**  
**Statement of Audited Results for the Quarter ended 31.03.2025**

(in lakhs)

S.NO	Particulars	Consolidated				
		Quarter ended			Year ended	
		31-03-2025	31-12-2024	31-03-2024	31-03-2025	31-03-2024
		Audited	Unaudited	Audited	Audited	Audited
1	Total Income from Operations	6344.85	6594.31	5892.90	25239.98	23360.17
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or extraordinary items#)	60.55	27.55	(548.92)	27.80	(334.41)
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or extraordinary items#)	60.55	27.55	786.81	27.80	1001.32
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or extraordinary items#)	48.16	27.55	741.43	15.41	955.62
5	Total Comprehensive Income for the period [Comprising Profit/ (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	-	-	-	-	-
6	Paid-up Equity Share Capital	921.82	921.82	921.82	921.82	921.82
7	Reserves (excluding Revaluation Reserve as shown in the balance sheet of previous year)	-	-	-	2836.99	2821.58
8	Earnings Per Share (of Rs. 10/- each) (for continuing and discontinued operations) -	-	-	-	-	-
	1. Basic:	0.52	0.30	8.04	0.17	10.37
	2. Diluted:	0.52	0.30	8.04	0.17	10.37

**Notes:**

- The above is an extract of the detailed format of Audited Financial Results for the quarter and year ended 31.03.2025 filed with Stock Exchanges under Regulation 33 of the SEBI (Listing and other Disclosure Requirements) Regulations, 2015. The full format of Quarterly Financial Results are available on <http://newmounttrading.com>.
- The above results were reviewed and recommended by the Audit Committee and approved by the Board of Directors in their meetings held on **28-05-2025**.
- The financial results are reviewed by the Statutory Auditors as required under Regulation 33 of the SEBI (Listing and other Disclosure Requirements) Regulations, 2015, as amended.
- These results have been prepared in accordance with the recognition and measurement principle laid down in the IND AS 34 "Interim Financial Reporting" prescribed under Section 133 of the Companies Act 2013 read with the relevant rules issued thereunder and adjusted the Exceptional and Extraordinary items in Statement of Profit and Loss in accordance with the Ind-AS Rules.

**Place: Kolkata**  
**Date: 28.05.2025**

**For and on behalf of Board**  
**New Mount Trading & Investment Company Limited**  
**Sd/-**  
**Anup Kumar Rungta**  
**Director**  
**DIN: 00759839**

