



City Pulse Multiplex Limited

CITY PULSE MULTIPLEX LIMITED
& LUVV KUSH GROUP

CITY PULSE MULTIPLEX LIMITED

Registered Office : 401,4th floor, Sachet 1, Swastik Cross Road, Navarangpura, Ahmedabad - 380009

CIN : L92199GJ2000PLC037606

Phone No. 079-40070706

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Standalone Unaudited Financial Results for the Quarter and Nine Months ended on 31st December, 2024

(Rs. in Lacs)

Sr. No.	Particulars	Quarter Ended			Nine Month's Ended		Year Ended
		31/12/2024	30/09/2024	31/12/2023	31/12/2024	31/12/2023	31/03/2024
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	PART I						
I.	Revenue from Operations	161.30	58.71	40.48	261.19	42.97	114.90
II.	Other income	0.00	0.00	0.00	0.00	0.00	0.00
III.	Total Revenue (I+II)	161.30	58.71	40.48	261.19	42.97	114.90
IV.	Expenses :						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	6.64	4.78	0.00	13.63	0.50	5.57
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits expenses	4.70	2.25	3.51	8.15	11.13	13.08
	(e) Financial Costs	-	-	-	-	-	-
	(f) Depreciation and amortisation expenses	6.05	6.05	7.49	18.07	22.37	29.70
	(g) Other expenses	76.52	17.89	8.30	101.64	21.98	51.79
	Total Expenses (IV)	93.91	30.96	19.29	141.49	55.99	100.14
V.	Profit / (Loss) before exceptional items and tax(III-IV)	67.39	27.75	21.19	119.70	(13.02)	14.76
VI	Exceptional items	-	-	-	-	-	-
VII	Profit /(Loss) before tax (V-VI)	67.39	27.75	21.19	119.70	(13.02)	14.76
VIII	Tax expense						
	(1) Current tax	9.51	3.21	-	12.72	-	-
	(2) Deferred Tax	-	-	-	-	-	-
	(3) Income Tax of earlier yea	-	-	-	-	-	-
IX	Profit / (Loss) for the period from continuing operations (VII-VIII)	57.88	24.54	21.19	106.98	(13.02)	14.76
X	Net Profit / (Loss) for the period	57.88	24.54	21.19	106.98	(13.02)	14.76
XI	Other Comprehensive Income	-	-	-	-	-	-
XI	Total Comprehensive income/loss for the period (IX+X) (Comprising profit and Other Comprehensive Income/loss for the period)	57.88	24.54	21.19	106.98	(13.02)	14.76
XII	Paid -up Equity Share Capital (Face value of Rs. 10/- each)	1,066.40	1,066.40	331.80	1,066.40	331.80	335.82
XIII	Earnings per equity share						
	Basic	0.54	0.23	0.64	1.00	(0.39)	0.44
	Diluted	0.54	0.23	0.64	1.00	(0.39)	0.44

Notes:

- The above Unaudited financial results have been prepared in accordance with Accounting Standards (AS), the provisions of the Companies Act, 2013 ("the Act"), as applicable and guidelines issued by the Securities and Exchange Board of India ("SEBI").
- There are no reportable segments , which signify or in the aggregate qualify for separate disclosure as per provisions of the relevant Accounting Standards. The Management does not believe that the information about segments which are not reportable under Accounting Standards, would be useful to the users of these financial statements.
- The Company has written off an aggregate amount of Rs. 65,43,270/- during the quarter ended 31st December, 2024, relating to outstanding amounts payable to 30 trade payables. Which also includes trade payables to whom advances have been made. These amounts have been outstanding in the Company's books of account for a considerable period. We have made reasonable efforts to ascertain the settlement of these amounts. Based on our assessment, including the age of the outstanding balances and the lack of any recent activity or communication from these trade payables, we believe that these amounts are no longer payable. We consider these liabilities to be effectively extinguished. The same has been classified as other operating revenue under the head revenue from operations.

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4	The Company has written off an aggregate amount of Rs. 67,03,623.64/- during the quarter ended 31st December, 2024, relating to outstanding amounts receivable from 11 entities to whom loans or advances were made & a ledger being MAT Credit which is no longer exist as credit against the Income tax payable. We confirm that we have made sincere and reasonable efforts to recover these outstanding amounts, including attempting to contact the parties via phone and email and investigating their current financial status. Despite these efforts, we have been unable to recover these amounts.
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CITY PULSE MULTIPLEX LTD.

FOR CITY PULSE MULTIPLEX LIMITED

ARPIT R. MEHTA

DIRECTOR

MANAGING DIRECTOR

(DIN : 00213945)

Place: Ahmedabad

Date: 13th February, 2025