



**Independent Auditor's Review Report on unaudited standalone financial results of Exdono Limited for the quarter ended September 30, 2024 pursuant to the Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended**

To,  
The Board of Directors,  
Exdono Limited.

We have reviewed the accompanying statement of unaudited financial results of M/s. Exdono Limited for the period ended 30-09-2024. 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 inquires 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 unaudited 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) Regulation, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, Monu Jain & Company  
Chartered Accountants  
FRN: 327900E

  
Monu Jain  
Partner  
MRN: 302721

UDIN: **24302721BKFPQX4305**

Place: Kolkata  
Date: 11-10-2024

**EXDONO LTD**

2 N C Dutta Sarani, 7th Floor, Unit No 7, Kolkata - 700001

**Part I**

CIN- U67120WB1982PLC034732

**Statement of Standalone Unaudited Results for the quarter and 3 months ended 30.09.2024**

Particulars	Quater ended 30 Sept 24	Quater ended 30 June 24	Quater ended 30th Sept 23	YTD ended 30th Sept 2024	YTD figures for the previous year ended 30 Sept 23	F.Y ended march 31st 2024
	Unaudited	Unaudited	Audited	Unaudited	Audited	Audited
<b>1. Income from Operations</b>						
a. Net Sales / Income from Operations	1.20	1.20	1.20	2.40	2.40	4.80
b. Other Operating Income	-	-	-	-	-	-
<b>Total Income from Operations</b>	<b>1.20</b>	<b>1.20</b>	<b>1.20</b>	<b>2.40</b>	<b>2.40</b>	<b>4.80</b>
<b>2. Expenses</b>						
a. Cost of Materials consumed	-	-	-	-	-	-
b. Purchase of stock in trade	-	-	-	-	-	-
c. Change in inventories of finished goods, work in progress and stock in trade	-	-	-	-	-	-
d. Employee benefit expenses	0.48	0.48	0.48	0.96	0.96	2.33
f. Other expenses	0.81	0.10	0.09	0.91	0.19	1.58
<b>Total Expenses</b>	<b>1.29</b>	<b>0.58</b>	<b>0.57</b>	<b>1.87</b>	<b>1.15</b>	<b>3.91</b>
<b>3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>(0.09)</b>	<b>0.62</b>	<b>0.63</b>	<b>0.53</b>	<b>1.25</b>	<b>0.89</b>
4. Other Income	-	-	-	-	-	-
<b>5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>(0.09)</b>	<b>0.62</b>	<b>0.63</b>	<b>0.53</b>	<b>1.25</b>	<b>0.89</b>

For EXDONO LIMITED

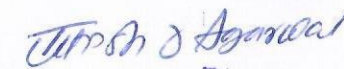
*Jitesh Agarwal*

Director

JITESH TAGARWAL  
DIN - 02096924

6. Finance Costs	-	-	-	-	-	-
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	(0.09)	0.62	0.63	0.53	1.25	0.89
8. Exceptional Items	6.19			6.19		
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	(6.28)	0.62	0.63	(5.66)	1.25	0.89
10. Tax Expenses	-	0.16		0.16		0.78
11. Net Profit / (Loss) from ordinary activities after tax (9 - 10)	(6.28)	0.46	0.63	(5.82)	1.25	0.11
12. Extraordinary items (net of tax expense ___ Lakhs)	-	-	-	-		-
13. Net Profit / (Loss) for the period (11 + 12)	(6.28)	0.46	0.63	(5.82)	1.25	0.11
14. Share of Profit / (loss) of associates *	-	-	-	-		-
15. Minority Interest*	-	-	-	-		-
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	(6.28)	0.46	0.63	(5.82)	1.25	0.11
17. Paid -up equity share capital (Face Value of the Share shall be indicated)	20.00	20.00	20.00	20.00	20.00	20.00

For EXDONO LIMITED



 Director  
 JITESH J. AGARWAL

DIN- 02096924



18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(14.32)	(14.32)	(14.43)	(14.32)	(14.43)	(14.32)
19. i. Earnings Per Share (before extraordinary items) (of Rs 10/- each) (not annualised):						
a. Basic	(3.14)	0.23	0.31	(2.91)	0.63	0.06
b. Diluted	(3.14)	0.23	0.31	(2.91)	0.63	0.06
19. ii. Earnings Per Share (after extraordinary items) (of Rs 10/- each) (not annualised):						
a. Basic	(3.14)	0.23	0.31	(2.91)	0.63	0.06
b. Diluted	(3.14)	0.23	0.31	(2.91)	0.63	0.06

**Note:** Considering the small effect of taxation and overlapping nature of expenses, tax provisions are not done on quarterly basis.

For Monu Jain & Company  
Chartered Accountants  
FRN: 327900E

*Jain*

Monu Jain  
MRN: 302721  
UDIN: 24302721BKFPQX4305  
Date : 11-10-2024  
Place: Kolkata



For Exdono Limited  
For EXDONO LIMITED

*Jitesh J Agarwal*

Director

Jitesh J Agarwal  
Director

DIN-02096924