

EXDONO LTD

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

CIN-U67120WB1982PLC034732

Part I

Statement of Standalone Unaudited Results for the quarter and 3 months ended 31.12.2024

Particulars	Quarter ended 31ST DEC 24	Quarter ended 30Th SEPT 24	Quarter ended 31st DEC 23	YTD ended DEC 24	YTD figures for the previous year ended 31st DEC 23	F.Y ended march 31st 2024
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
1. Income from Operations						
a. Net Sales / Income from Operations	1.20	1.20	1.20	3.60	3.60	4.80
b. Other Operating Income	-	-	-	-	-	-
Total Income from Operations	1.20	1.20	1.20	3.60	3.60	4.80
2. Expenses						
a. Cost of Materials consumed	-	-	-	-	-	-
b. Purchase of stock in trade	-	-	-	-	-	-
c. Change in inventories of finished goods, work in	-	-	-	-	-	-
d. Employee benefit expenses	1.36	0.48	0.73	2.32	1.69	2.33
f. Other expenses	3.24	0.81	0.28	4.15	0.48	1.58
Total Expenses	4.60	1.29	1.02	6.47	2.17	3.91
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(3.40)	(0.09)	0.18	(2.87)	1.43	0.89
4. Other Income	-	-	-	-	-	-
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(3.40)	(0.09)	0.18	(2.87)	1.43	0.89
6. Finance Costs	-	-	-	-	-	-



For EXDONO LIMITED

[Signature]

Director

JITESH J AGARWAL
(DIN-02096924)

7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	(3.40)	(0.09)	0.18	(2.87)	1.43	0.89
8. Exceptional items		(6.19)		(6.19)		
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	(3.40)	(6.28)	0.18	(9.06)	1.43	0.89
10. Tax Expenses	-			0.16		0.78
11. Net Profit / (Loss) from ordinary activities after tax (9 - 10)	(3.40)	(6.28)	0.18	(9.22)	1.43	0.11
12. Extraordinary items (net of tax expense Lakhs)	-	-	-	-	-	-
13. Net Profit / (Loss) for the period (11 + 12)	(3.40)	(6.28)	0.18	(9.22)	1.43	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) *	(3.40)	(6.28)	0.18	(9.22)	1.43	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
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)

FOR EXPDONO LIMITED

Jitesh J. Agarwal

Director

JITESH J AGARWAL

(DIN - 02096924)

19. i. Earnings Per Share (before extraordinary items) (of Rs 10/- each) (not annualised):							
a. Basic	(1.70)	(3.14)	0.09	(4.61)	0.72	0.06	
b. Diluted	(1.70)	(3.14)	0.09	(4.61)	0.72	0.06	
19. ii. Earnings Per Share (after extraordinary items) (of Rs 10/- each) (not annualised):							
a. Basic	(1.70)	(3.14)	0.09	(4.61)	0.72	0.06	
b. Diluted	(1.70)	(3.14)	0.09	(4.61)	0.72	0.06	

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



For EXDONO LIMITED

Jitesh J Agarwal
Director

JITESH J AGARWAL
(DIN - 02096924)