

ROSMERTA Auto Recycling Private Limited

Corporate Office : Vatika Tower, Plot No. 66, Sector - 44, Gurugram-122003 (Haryana) India, Tel.:+91-124-4990800

DISCLOSURE WITH RESPECT TO IDENTIFIED GROUP COMPANIES Rosmerta Auto Recycling Pvt Limited

Particulars	(All amounts are in Rs. In Thousands except EPS)		(All amounts are in thousand)			
	Financial Year 2023-24		Financial Year 2022-23		Financial Year 2021-22	
	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated
Equity Capital	1,05,000	NA	1,05,000	NA	500	NA
Reserves (Excluding Revaluation Reserve)	- 86,300	NA	- 20,931	NA	- 17,000	NA
Sales (From Operations)	74,957	NA	-	NA	-	NA
Profit/(Loss) after Tax	- 65,497	NA	- 3,931	NA	- 9,400	NA
Earnings per Share (Basic) (Face Value of Rs.10/-)	- 6.24	NA	- 0.01	NA	- 188.00	NA
Earnings per Share (Diluted) (Face Value of Rs.10/-)	- 6.24	NA	- 0.01	NA	- 188.00	NA
Net Asset Value (In Rupees per share)	1.78	NA	8.01	NA	- 330.00	NA

For Rosmerta Auto Recycling Pvt Limited

Director

Director/Authorised Signatory