

To,
The Manager,
Department of Corporate Services,
BSE Limited
Floor 25, P. J. Towers,
Dalal Street, Fort,
Mumbai – 400001
Scrip Code: 526891

Date: November 7, 2023

Sub: Outcome of the Board Meeting held on 7th November, 2023

Dear Sir/Madam,

Pursuant to the provisions of Regulation 30 of SEBI (LODR) Regulations, 2015, the Board of Directors of the Company at its meeting held today i.e 7th November, 2023 inter alia, has considered and approved the following:

1. Audited Financial Results of the Company for the quarter and Half year ended 30th September, 2023 prepared in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 along with Auditor's Report. *(Enclosed)*

The meeting of the Board of Directors commenced at 11:30 a.m. and concluded at 01:50 p.m.

This is for your kind information and records.

Thanking you,

For **Market Creators Limited**

Kalpesh Shah
(Director)
DIN: 00051760

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Statement of Audited Financial Results for the Quarter and Half Year Ended as on 30/09/2023

(IN LACS)							
Sr. No.	Particulars	Quarter ended			Half Year ended		Year ended
		30/09/23	30/06/23	30/09/22	30/09/23	30/09/22	31/03/23
		Audited	Unaudited	Audited	Audited	Audited	Audited
1	Revenue from Operations	171.92	114.43	149.70	286.35	285.76	522.11
2	Other Income	28.33	25.72	27.93	54.05	53.50	138.47
	Total income from Operation (1+2)	200.24	140.15	177.62	340.39	339.27	660.58
3	Expenses						
	a) Cost of materials Consumed	-	-	-	-	-	-
	b) Purchase of Stock in trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods, WIP & stock in trade	-	-	-	-	-	-
	d) Employees benefit Expenses	33.96	30.98	31.18	64.94	63.53	140.71
	e) Finance cost	24.13	23.58	18.92	47.71	37.46	79.29
	e) Depreciation & amortization Expense	1.51	1.45	1.20	2.95	2.37	5.10
	Other Expenses						
	Administration & Other Expenses	128.24	93.98	92.62	222.22	209.60	421.30
	Total Other Expenses	128.24	93.98	92.62	222.22	209.60	421.30
4	Total Expenses (3+4)	187.84	149.98	143.91	337.82	312.96	646.39
5	Total Profit/(Loss) before exceptional Items & Taxes	12.41	(9.83)	33.71	2.57	26.31	14.18
6	Prior Period Adjustment / Exceptional Items	-	-	-	-	-	(3.61)
7	Total Profit/(Loss) before Taxes	12.41	(9.83)	33.71	2.57	26.31	10.58
8	Tax expense						
	a) Current	-	-	-	-	-	-
	b) Deferred	0.56	-	-	0.56	0.45	1.33
	Total Tax Expenses	0.56	-	-	0.56	0.45	1.33
9	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	-	-	-	-	-	-
10	Net Profit Loss for the period from continuing operations	11.85	(9.83)	33.71	2.02	25.87	9.25
11	Profit (loss) from discontinued operations before tax	-	-	-	-	-	-
	Tax expense of discontinued operations	-	-	-	-	-	-
12	Net profit (loss) from discontinued operation after tax	-	-	-	-	-	-
	Share of profit (loss) of associates and joint ventures accounted for using equity method	-	-	-	-	-	-
13	Total profit (loss) for period	11.85	(9.83)	33.71	2.02	25.87	9.25
	Other comprehensive income net of taxes	-	-	-	-	-	-
14	Total Comprehensive Income for the period	11.85	(9.83)	33.71	2.02	25.87	9.25
15	Details of equity share capital						
	Paid-up equity share capital (Face Value of Rs. 10/- each)	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00
	Face Value of Equity Share Capital	10.00	10.00	10.00	10.00	10.00	10.00
16	Earnings per equity share for continuing operations						
	a) Basic	0.11	(0.09)	0.32	0.02	0.25	0.09



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	b) Diluted	0.11	(0.09)	0.32	0.02	0.25	0.09
17	Earnings per equity share for discontinuing operations						
	a) Basic	-	-	-	-	-	-
	b) Diluted	-	-	-	-	-	-
18	Earnings per equity share						
	a) Basic earnings (loss) per share from continuing and discontinued operations	0.11	(0.09)	0.32	0.02	0.25	0.09
	b) Diluted earnings (loss) per share from continuing and discontinued operations	0.11	(0.09)	0.32	0.02	0.25	0.09

Notes :

1. The above Results has been reviewed by Audit Committee and approved by the Board of Directors at its meeting held on 07.11.2023
2. The Company has adopted Indian Accounting Standards (Ind AS), accordingly, The above financial results have been prepared in accordance with the Indian Accounting Standards (Ind AS) as prescribed under section 133 of the Companies Act 2013 read with the Companies (Indian Accounting Standards) Rules 2015 as amended.
3. The Previous Year's/Quarter's figures have been regrouped / rearranged wherever necessary.
4. There were no Investor Complaints pending at the beginning or at the end of the Quarter .

Place : Vadodara

Date : 07th November, 2023



By Order of the Board
For Market Creators Ltd.

Dr. J. H. Shah (Chairman)

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STATEMENT OF ASSETS AND LIABILITY

(` in Lacs)

Assets	30/09/2023 Audited	31/03/2023 Audited
Non-current assets		
Property, plant and equipment	79.09	78.05
Capital work-in-progress	0.00	0.00
Investment property	0.00	0.00
Goodwill	0.00	0.00
Other intangible assets	7.69	8.17
Intangible assets under development	0.00	0.00
Biological assets other than bearer plants	0.00	0.00
Investments accounted for using equity method	0.00	0.00
Non-current financial assets		
Non-current investments	0.00	0.00
Trade receivables, non-current	0.00	0.00
Loans, non-current	86.45	88.29
Other non-current financial assets	0.00	0.00
Total non-current financial assets	86.45	88.29
Deferred tax assets (net)	-0.39	0.16
Other non-current assets	10.98	10.98
Total non-current assets	183.81	185.65
Current assets		
Inventories	1032.58	1030.89
Current financial asset		
Current investments	0.00	0.00
Trade receivables, current	143.09	121.87
Cash and cash equivalents	1136.75	1521.19
Bank balance other than cash and cash equivalents	0.00	0.00
Loans, current	1376.05	348.82
Other current financial assets	0.00	0.00
Total current financial assets	2655.89	1991.88
Current tax assets (net)	0.00	0.00
Other current assets	87.62	64.64
Total current assets	3776.09	3087.41
Non-current assets classified as held for sale	0.00	0.00
Regulatory deferral account debit balances and related deferred tax Assets	0.00	0.00
Total assets	3959.89	3273.06



Equity and liabilities		
Equity		
Equity attributable to owners of parent		
Equity share capital	1050.00	1050.00
Other equity	12.83	10.81
Total equity attributable to owners of parent	1062.83	1060.81
Non controlling interest		
Total equity	1062.83	1060.81
Liabilities		
Non-current liabilities		
Non-current financial liabilities		
Borrowings, non-current	495.35	455.95
Trade payables, non-current	0.00	0.00
Other non-current financial liabilities	0.00	0.00
Total non-current financial liabilities	495.35	455.95
Provisions, non-current	0.00	0.00
Deferred tax liabilities (net)	0.00	0.00
Deferred government grants, Non-current	0.00	0.00
Other non-current liabilities	0.00	0.00
Total non-current liabilities	0.00	0.00
Current liabilities		
Current financial liabilities		
Borrowings, current	0.00	0.00
Trade payables, current	1476.33	936.25
Other current financial liabilities	792.98	670.07
Total current financial liabilities	2269.31	1606.32
Other current liabilities	118.38	118.23
Provisions, current	14.02	31.74
Current tax liabilities (Net)	0.00	0.00
Deferred government grants, Current	0.00	0.00
Total current liabilities	2401.71	1756.30
Liabilities directly associated with assets in disposal group classified as held for sale	0.00	0.00
Regulatory deferral account credit balances and related deferred tax liability	0.00	0.00
Total liabilities	2897.06	2212.25
Total equity and liabilities	3959.89	3273.06

