

INDIA SOLOMON HOLDINGS LIMITED

(Formerly known as Solomon Holdings Private Limited consequent upon its Name Change and Conversion as well as Merger of India Stuff yarn Limited)

Regd. Off: Room No.401, 3198/15, Sangatrashan, Paharganj, New Delhi -110055

Email Id: secretarialmanager@gmail.com, Contact No: 8920674883

CIN: U65993DL2000PLC104410, Website: www.indiasolomon.in

Date: 14.02.2025

To,

The Manager- Compliance Department
Metropolitan Stock Exchange of India Limited
205 (A), 2nd Floor, Piramal Agastya Corporate Park
Kamani Junction, LBS Road, Kurla (West)
Mumbai-400070

SCRIP CODE: ISHL (INDIA SOLOMON HOLDING LIMITED) EQ - ISIN –INE00WT01013.

Sub: Submission of Unaudited financial results of (India Solomon Holdings Limited) for the quarter ended on December 31st, 2024 along with Limited Review Report thereon.

Dear Sir/Madam (s),

Pursuant to Regulation 33 read with Schedule III to the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose hereto, for your information and record:

1. The unaudited financial results of **India Solomon Holdings Limited** (“the Company”) for the quarter ended on December 31st, 2024, duly approved by the Board of Directors of the Company at its meeting held today, i.e. on Friday, 14th February, 2025 (which was commenced at 07:15 P.M. and concluded at 07:50 P.M.)
2. Limited Review Report dated 14th February, 2025 issued by the Statutory Auditors of the Company **H K Chhabra & Co.**, on the aforesaid financial results of the Company for the quarter ended on December 31st, 2024 this was duly placed before the Board at the aforesaid meeting.

You are requested to take the above on your records and acknowledge the same.

**For and on behalf of Board of Directors
India Solomon Holdings Limited**

**Pankaj Saxena
(Managing Director)
DIN: 08162590**

**Date: 14-02-2025
Place: New Delhi**

Encl: As above

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Regd. Off: Room No.401, 3198/15, Sangatrashan, Paharganj, Central Delhi, New Delhi-110055
Corp. Off: 47/18, Metro Station Rajendra Place New Delhi, 110060
Email Id: indiasolomonh121@gmail.com , Contact No: 8920674883
CIN: U65993DL2000PLC104410, Website: www.indiasolomon.in

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS YEAR ENDED ON 31ST DECEMBER 2024 - IND-AS COMPLIANT (NON NBFC)
(In LAC)

Particulars		Three Months Ended			Nine Months Ended		Year Ended
		CURRENT QUARTER	PREVIOUS QUARTER	CORRESPONDING QUARTER	CURRENT QUARTER	CORRESPONDING PERIOD	YEAR TO DATE
		01.10.2024 to 31.12.2024	01.07.2024 to 30.09.2024	01.10.2023 to 31.12.2023	01.04.2024 to 31.12.2024	01.04.2023 to 31.12.2023	01.04.2023 to 31.03.2024
		(₹)	(₹)	(₹)	(₹)	(₹)	(₹)
		unaudited	unaudited	unaudited	unaudited	unaudited	Audited
	Income:						
I	Revenue from operations	-	-	447.405	-	447.405	447.405
II	Sale of shares	-	-	-	7.192	-	0.000
III	Interest on Loan	1.538	-	-	1.538	-	0.000
IV	Dividend Income	-	-	-	-	-	0.008
V	Other income	0.000	0.088	-	0.000	-	6.230
VI	Total Income	1.538	0.088	447.405	8.729	447.405	453.643
VII	Expenses						
	Cost of Materials consumed	-	-	-	-	-	6.990
	Purchase of stock-in-trade	-	-	-	-	-	-
	Change in inventories of finished goods, work-in-progress and Stock-in-Trade	-	-	-	6.99	-	(6.964)
	Employee benefits expense	1.050	1.050	1.050	2.800	2.800	4.200
	Finance costs	-	-	0.134	-	0.142	-
	Depreciation and amortisation expense	-	-	-	-	-	0.059
	Other expenses	9.927	1.290	7.297	12.828	8.651	12.823
VIII	Total expenses	10.977	2.340	8.481	22.618	11.593	17.108
IX	Profit/(loss) before exceptional items and tax (VI-VIII)	(9.439)	(2.252)	438.924	(13.889)	435.812	436.535
X	Exceptional Items	-	-	-	-	-	-
XI	Profit/(loss) before extraordinary items and tax (IX-X)	(9.439)	(2.252)	438.924	(13.889)	435.812	436.535
XII	Extra ordinary item	-	-	-	-	-	-
XIII	Profit Before Tax (XI-XII)	(9.439)	(2.252)	438.924	(13.889)	435.812	436.535
XIV	Tax expense:						
	(1) Current tax	-	-	-	-	-	-
	(2) Deferred tax	-	-	-	-	-	0.009
	Total tax expenses	-	-	-	-	-	0.009
XV	Profit (Loss) for the period from continuing operations (XIII-XIV)	(9.439)	(2.252)	438.924	(13.889)	435.812	436.526
XVI	Profit/(loss) from discontinued operations	-	-	-	-	-	-
XVII	Tax expense of discontinued operations	-	-	-	-	-	-
XVIII	Profit/(loss) from Discontinued operations (after tax) (XVI-XVII)	-	-	-	-	-	-
XIX	Profit/(loss) for the period (XV+XVIII)	(9.439)	(2.252)	438.924	(13.889)	435.812	436.526
XX	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will not be re- classified to profit or loss	-	-	-	-	-	-
	B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
XXI	Total Comprehensive Income for the period (XVI+XVII)(Comprising Profit (Loss) and Other Comprehensive Income for the period)	(9.439)	(2.252)	438.924	(13.889)	435.812	436.526
XXII	Paid up equity share capital (Face value Rs. 10/- per share)	1,199.840	1,199.840	1,199.840	1,199.840	1,199.840	1,199.840
XXIII	Earnings per equity share (for continuing operation):						
	(1) Basic	(0.079)	(0.019)	3.658	(0.116)	3.632	3.638
	(2) Diluted	(0.079)	(0.019)	3.658	(0.116)	3.632	3.638
XXIV	Earnings per equity share (for discontinued operation):						
	(1) Basic	-	-	-	-	-	-
	(2) Diluted	-	-	-	-	-	-
	See accompanying note to the financial results						

Notes :

- (1) The above unaudited financial results for the quarter and Nine months ended 31st December 2024 has been reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on 14-02-2025
- (2) The above results have been prepared in compliance with the recognition and measurement principles of the Companies (India Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards Amendment Rules, 2016) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable, beginning 1st April, 2017, the company has for the first time adopted Ind AS with a transition date of 1st April, 2016.
- (3) The format for above results as prescribed in SEBI's circular CIR/SFD/CMS/15/2015 dated 30th November, 2015 has been modified to comply with requirements of SEBI's circular dated 5th July, 2016, Ind AS and Schedule III (Division-II) to the companies Act, 2013 applicable to companies that are required to comply with Ind AS.
- (4) The Limited review report have carried out on the above results for quarter and Nine months ended 31st December 2024. However, the management has excercised necessary due diligence to ensure that the financial results provided true and fair view of its affairs.
- (5) Investor Compliants :
- Pending at the beginning of the quarter : 0
- Received during quarter : 0
- Disposed off during quarter : NA
- Unresolved at the end of the quarter : NA
- (6) Statement for reconciliation of net profit/ loss pursuant to SEBI Circular no. CIR/CFD/FAC/62/2016) dated July 05, 2016 as mentioned in the unaudited financial results for the quarter and Nine months ended 31st December 2024 compliant with Ind AS:

Nature of Adjustments	quarter ended 31.12-2024	Year ended 31-03-2024
Net Profit/ Equity as per previous Indian GAAPs	(9,439)	436,526
Add/ (Less): Adjustments to Balance Sheet		
Add/ (Less): Adjustments to Statement of Profit and Loss		
Net Profit/ loss for the period as per Ind-AS	(9,439)	436,526
Other Comprehensive period (net of tax)		
Total Comprehensive Income/ Equity as per Ind AS	(9,439)	436,526

- (7) Figures for the previous period have been regrouped wherever considered necessary so as to confirm to the classification of the current period.

For and on behalf of board of directors of
INDIA SOLOMON HOLDINGS LIMITED

PANKAJ SAXENA
Managing Director
DIN: 08162590

Date: 14-02-2025
Place: New Delhi

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STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS YEAR ENDED ON 31ST DECEMBER, 2024 - IND-AS COMPLIANT(NON NBFC)

Particulars		Three Months Ended			Nine Months Ended		Year Ended
		CURRENT QUARTER	PREVIOUS QUARTER	CORRESPONDING QUARTER	CURRENT QUARTER	CORRESPONDING PERIOD	YEAR TO DATE
		01.10.2024 to 31.12.2024 (₹)	01.07.2024 to 30.09.2024 (₹)	01.10.2023 to 31.12.2023 (₹)	01.04.2024 to 31.12.2024 (₹)	01.04.2023 to 31.12.2023 (₹)	01.04.2023 to 31.03.2024 (₹)
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	Revenue from operations	-	-	447.405	-	447.405	447.405
	Interest Income	1.538	-	-	1.538	-	0.000
	Dividend Income	-	-	-	-	-	0.008
	Rental Income	-	-	-	-	-	-
	Fees & Commission Income	-	-	-	-	-	-
	Net gain on fair value changes	-	-	-	-	-	-
	Net gain on derecognition of financial instruments under	-	-	-	-	-	-
	Sale of shares	-	-	-	7.192	-	0.000
	Sale of services	-	-	-	-	-	-
	Others (to be specified)	0.000	0.088	-	0.000	-	6.230
I	Total Income	1.538	0.088	447.405	8.729	447.405	453.643
	Expenses						
	Finance Costs	-	-	0.134	-	0.142	-
	Fees and commission expense	-	-	-	-	-	-
	Net loss on fair value changes	-	-	-	-	-	-
	Net loss on derecognition of financial instruments under amortised cost category	-	-	-	-	-	-
	Impairment on financial instruments	-	-	-	-	-	-
	Cost of materials consumed	-	-	-	-	-	-
	Purchases of Stock-in-trade	-	-	-	-	-	6.990
	Changes in Inventories of finished goods, stock-in-trade and work-in- progress	-	-	-	6.99	-	(6.964)
	Employee Benefits Expenses	1.050	1.050	1.050	2.800	2.800	4.200
	Depreciation, amortization and impairment	-	-	-	-	-	0.059
	Others expenses (to be specified)	9.927	1.290	7.297	12.828	8.651	12.823
II	Total expenses	10.977	2.340	8.481	22.618	11.593	17.108
III	Profit/(loss) before exceptional items and tax (I- II)	(9.439)	(2.252)	438.924	(13.889)	435.812	436.535
IV	Exceptional Items	-	-	-	-	-	-
V	Profit/(loss) before tax(III-IV)	(9.439)	(2.252)	438.924	(13.889)	435.812	436.535
	Share in Profit/(loss) of Associate Companies	(1.468)	(4.219)	1,421.081	(8.553)	1,690.950	1,682.125
VI	Tax expense:						
	(1) Current tax	-	-	-	-	-	-
	(2) Deferred tax	-	-	-	-	-	0.009
	Total tax expenses	-	-	-	-	-	0.009
VII	Profit (Loss) for the period from continuing operations (V-VI)	(10.907)	(6.471)	1,860.005	(22.442)	2,126.762	2,118.651
VIII	Profit/(loss) from discontinued operations	-	-	-	-	-	-
IX	Tax expense of discontinued operations	-	-	-	-	-	-
X	Profit/(loss) from Discontinued operations (after tax) (VII-IX)	-	-	-	-	-	-
XI	Profit/(loss) for the period (VII+X)	(10.907)	(6.471)	1,860.005	(22.442)	2,126.762	2,118.651
XII	Other Comprehensive Income	-	-	-	-	-	-
	A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will not be re-classified to profit or loss	-	-	-	-	-	-
	B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
	Other Comprehensive Income (A+B)	-	-	-	-	-	-
XIII	Total Comprehensive Income for the period (XI+XII)(Comprising Profit (Loss) and Other Comprehensive Income for the period)	(10.907)	(6.471)	1,860.005	(22.442)	2,126.762	2,118.651
XIV	Paid up equity share capital (Face value Rs. 10/- per share)	1,199.840	1,199.840	1,199.840	1,199.840	1,199.840	1,199.840
XV	Earnings per equity share (for continuing operation):						
	(1) Basic	(0.091)	(0.054)	15.502	(0.187)	17.725	17.658
	(2) Diluted	(0.091)	(0.054)	15.502	(0.187)	17.725	17.658
XVI	Earnings per equity share (for discontinued operation):						
	(1) Basic	-	-	-	-	-	-
	(2) Diluted	-	-	-	-	-	-
	See accompanying note to the financial results						

Notes :

- (1) The above unaudited financial results for the quarter and nine months year ended 31st December, 2024 has been reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on 14.02.2025
- (2) The above results have been prepared in compliance with the recognition and measurement principles of the Companies (India Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards Amendment Rules, 2016) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable, beginning 1st April, 2017, the company has for the first time adopted Ind AS with a transition date of 1st April, 2016.
- (3) The format for above results as prescribed in SEBI's circular CIR/SFD/CMS/15/2015 dated 30th November, 2015 has been modified to comply with requirements of SEBI's circular dated 5th July, 2016, Ind AS and Schedule III (Division-II) to the companies Act, 2013 applicable to companies that are required to comply with Ind AS.
- (4) The statutory auditors have carried out the limited review report on the above results for Quarter Ended 31st December, 2024. However, the management has exercised necessary due diligence to ensure that the financial results provided true and fair view of its affairs.
- (5) Investor Compliants :
Pending at the beginning of the quarter : 0
Received during quarter : 0
Disposed off during quarter : NA
Unresolved at the end of the quarter : NA
- (6) Statement for reconciliation of net profit/ loss pursuant to SEBI Circular no. CIR/CFD/FAC/62/2016) dated July 05, 2016 as mentioned in the unaudited financial results for the quarter and nine months year ended 31st December, 2024 compliant with Ind AS:

Nature of Adjustments	Quarter ended	Year ended
Net Profit/ Equity as per previous	(10.907)	2,118.651
Add/ (Less): Adjustments to Balance	-	-
Add/ (Less): Adjustments to	-	-
Net Profit/ loss for the period as	(10.907)	2,118.651
Other Comprehensive period (net of	-	-
Total Comprehensive Income/	(10.907)	2,118.651

- (7) Figures for the previous period have been regrouped wherever considered necessary so as to confirm to the classification of the current period.

For and on behalf of board of directors of
INDIA SOLOMON HOLDINGS LIMITED

PANKAJ SAXENA
(Managing Director)
DIN: 08162590

Date: 14-02-2025
Place: New Delhi