



August 14, 2024

To,
Department of Corporate
Services
BSE Limited
P.J. Towers, Dalal Street,
Mumbai – 400 001

(Script Code: 543376)

Sub: Submission of un-audited financial results of Samor Reality Limited for the 1st quarter ended 30th June, 2024 along with Limited Review Report thereon.

Dear Sir(s),

Pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“**Listing Regulations**”), this is to inform you that the Meeting of the Board of Directors of the Company was held on **Wednesday, 14th August, 2024 at 04:00 pm and concluded at 07.30 pm** at the registered office of the Company and the following agenda matters were discussed and approved.

1. Approval of un-audited Financial Results and Limited review Report thereon for the 1st quarter ended 30th June, 2024. (Results are attached herewith)

For, Samor Reality Limited

Birjukumar Ajitbhai Shah
Managing Director
DIN: 02323418



Shah & Shah

CHARTERED ACCOUNTANTS

Limited Review Report on unaudited quarterly financial results of Samor Reality Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

**To the Board of Directors of
Samor Reality Limited**

1. We have reviewed the accompanying Statement of Unaudited Financial Results of **Samor Reality Limited** ("the Company") for the quarter ended June 30, 2024 ("the Statement") attached herewith being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.
2. The statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS 34) "Interim Financial Reporting" prescribed under section 133 of Companies Act, 2013 read with rule 3 of Companies (Indian Accounting Standards) Rules, 2015, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" 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 Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with applicable Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement

For Shah & Shah

Chartered Accountants
(Firm Registration Number 131527W)



Per Tejas C Shah

Partner
Membership No 135639
UDIN: 24135639BJZL0L2039



Date: August 14, 2024
Place: Ahmedabad

Samor Reality Limited

CIN : L45400GJ2020PLC118556

Registered Office: 4th Floor, 401, VENUS ATLANTIS, NR SHELL PETROL PUMP PRAHLADNAGAR ROAD, ANANDNAGAR, SATELLITE,
AHMEDABAD-380015

Website:www.samor.in Email:compliance@samor.in

Statement of Unaudited financial results for the quarter ended June 30,2024

(In Lakhs)

Sr. No.	Particulars	Quarter Ended			Year Ended
		30-Jun-24	31-Mar-24	30-Jun-23	31-Mar-24
		Unaudited	Audited	Unaudited	Audited
1	Income				
	(a) Revenue from Operations	-	-	-	6.23
	(b) Other Income	0.18	2.45	0.90	12.09
	Total Income	0.18	2.45	0.90	18.32
2	Expenses				
	(a) Cost of land, plots, development rights, constructed properties and others	630.85	650.69	282.20	2,264.03
	(b) Employee benefits expense	11.69	11.76	10.90	48.60
	(c) Change In Stock	(717.31)	(1,231.33)	(286.06)	(2,980.78)
	(d) Depreciation and amortisation expense	0.54	0.53	0.48	2.10
	(e) Finance cost	72.47	28.08	29.03	129.38
	(f) Other expenses	16.98	562.76	33.76	606.49
	Total Expenses	15.22	22.49	70.31	69.82
3	Profit/(loss) before tax (1 - 2)	(15.04)	(20.04)	(69.41)	(51.50)
4	Tax Expense				
	(a) Current tax		8.36	(5.10)	12.94
	(b) Deferred tax	(31.42)	(34.58)	(8.67)	(34.70)
	Total Tax Expense	(31.42)	(26.22)	(13.77)	(21.76)
5	Profit/(loss) for the period (3 - 4)	16.38	6.18	(55.64)	(29.74)
6	Other comprehensive income				
	i) Net Gain on fair value of FVOCI Equity Instruments	236.03	548.30	284.83	1,134.12
	ii) Income tax relating to items that will not be reclassified to profit or loss	(26.64)	(138.00)	(32.58)	(129.03)
	Total other comprehensive income	209.39	410.30	252.25	1,005.09
7	Total comprehensive income/(loss) for the period (5+6)	225.77	416.48	196.61	975.35
8	Earnings per share (not annualised except for the year ended)				
	- Basic EPS	0.08	0.03	(0.26)	(0.14)
	- Diluted EPS	0.08	0.03	(0.26)	(0.13)
	(See accompanying notes to the Financial Results)				

B. Sheth



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Notes:

- 1 The unaudited financial results for the quarter ended on 30th June, 2024 were reviewed by the Audit Committee and have been considered and approved by the Board of Directors at their meeting held on August 14, 2024. The same have been subjected to Limited Review by the Statutory Auditors.
- 2 The above financial results are extracted from the Audited Financial Statements of the Company which are prepared in accordance with Indian Accounting Standards ('Ind AS') as prescribed under section 133 of the Companies Act, 2013 ("the Act") read with relevant rules issued thereunder.
- 3 During the quarter ended June 30, 2024 the Company is operating in single segment i.e. Real Estate Activities in terms of Ind AS 108 on Segment Reporting.
- 4 The figures for previous period have been regrouped / reclassified /restated wherever necessary to make them comparable with the current year's classification.
- 5 The figures for the quarter ended March 31, 2024 are the balancing figures between audited figures in respect of full financial year and unaudited published year-to-date figures up to third quarter ended December 31, 2023 , which were subject to limited review.
- 6 The results for the quarter ended June 30, 2024 are available on the BSE Limited website (URL: www.bseindia.com/corporates).



Samor Reality Limited

Birjubhai Ajitbhai Shah

(Director)

(DIN: 02323418)

Place: Ahmedabad

Date: August 14, 2024

