

February 07, 2025

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

(Script Code: 543376)

Dear Sir/Madam,

Sub: Integrated Filing (Financial) for the quarter and the nine months ended 31st December 2024

Pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-POD/2/CIR/P/2024/185 dated 31st December 2024, read with BSE Circular No. 20250102-4 and NSE Circular No. NSE/CML/2025/02 dated 02nd January 2025, we are submitting herewith the Integrated Filing (Financial) for the quarter and the nine months ended 31st December 2024.

The un-audited Financial Results for the 3rd quarter ended 31st December, 2024 are approved by the Board of Directors of the Company at its Meeting held on **Friday**, 07th **February**, 2025 at 05:00 pm (concluded at 06:10 pm) at the registered office of the Company.

We request you to kindly take the above on record.

Yours Faithfully,

For, Samor Reality Limited

Birjukumar Ajitbhai Shah Managing Director

DIN: 02323418

Office Address: 4th Floor, 401, Venus Atlantis, Near Shell Petrol Pump, Prahaladnagar Road,

Anand Nagar, Satellite, Ahmedabad-380015, Gujarat, India Website: www.samor.in

Email: compliance@samor.in | Tel: 079-3522 0061

CIN: L45400GJ2020PLC118556 | PAN: ABFCS0108N | TAN: AHMS39239E

GSTIN: 24ABFCS0108N1ZF



Integrated Filing (Financial) for the quarter and the nine months ended 31st December 2024

Financial Results	Enclosed as Annexure		
Statement on deviation or variation for proceeds of public issue,	Not Applicable		
rights issue, preferential issue, qualified institutions placement etc			
Format for disclosing outstanding default on loans and debt	Not Applicable		
securities			
Format for disclosure of related party transactions (applicable	Not Applicable		
only for half yearly filings i.e., 2nd and 4th quarter)			
Statement on impact of audit qualifications (for audit report with	Not Applicable		
modified opinion) submitted along-with annual audited financial			
results (Standalone and Consolidated separately) (applicable only			
for Annual Filing i.e., 4th quarter)			

For, Samor Reality Limited

Birjukumar Ajitbhai Shah Managing Director

DIN: 02323418

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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

- We have reviewed the accompanying Statement of Unaudited Financial Results of Samor Reality Limited ("the Company") for the quarter and Nine months ended December 31, 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: 25135639BMT98 X3088

Date:7th February 2025 Place: Ahmedabad

Page 1 of1

Samor Reality Limited CIN: L45400GJ2020PLC118556

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

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

Statement of Unaudited Financial Results for the Quarter and Nine Months ended December 31,2024

Sr. No.	Particulars	. (Quarter Ended		Nine Months Ended		(INR in Lakhs) Year Ended
		31.12.2024	30.09.2024	31.12.2023	31.12.2024 Unaudited	31.12.2023 Unaudited	31.03.2024 Audited
		Unaudited	Unaudited	Unaudited			
1	Income						
	(a) Revenue from Operations			-		-	6.23
	(b) Other Income	-	0.15	5.83	-	9.64	12.09
	Total Income		0.15	5.83		9.64	18.32
2	Expenses						
	(a) Cost of land, plots, development rights,						
	constructed properties and others	473.21	678.92	861.65	1,782.99	1,613.34	2813.45
	(b) Employee benefits expense	15.66	14.31	14.60	41.66	36.85	48.60
	(c) Change In Stock	(582.99)	(775.43)	(920.67)	(2,075.62)	(1,749.44)	(2,980.78
	(d) Depreciation and amortisation expense	0.73	0.59	0.52	1.86	1.56	2.10
	(e) Finance cost	89.79	86.55	44.95	248.81	101.29	129.38
	(f) Other expenses	10.57	0.46	12.05	27.67	43.73	57.07
	Total Expenses	6.97	5.40	13.10	27.37	47.33	69.82
3	Profit/(loss) before tax (1 - 2)	(6.97)	(5.25)	(7.27)	(27.37)	(37.69)	(51.50
4	Tax Expense						
	(a) Current tax	13.06	13.90	4.58	26.95	4.58	12.94
	(b) Prior period tax Expense		0.15	- 1	0.15	- 1	
	(b) Deferred tax	(12.91)	6.83	(0.04)	(37.49)	(0.12)	(34.70
	Total Tax Expense	0.15	20.88	4.52	(10.39)	4.46	(21.76
5	Profit/(loss) for the period (3 - 4)	(7.12)	(26.13)	(11.79)	(16.98)	(42.16)	(29.74
6	I) Net Gain on fair value of FVOCI Equity	630.59	86.74	245.13	953.36	585.82	1134.12
	ii) Income tax relating to items that will not be reclassified to profit or loss	(72.14)	(9.92)	(61.69)	(109.06)	(147.44)	(129.03
	Total other comprehensive income	558.45	76.82	183.43	844.30	438.38	1005.09
7	Total comprehensive income/(loss) for the period (5+6)	551.33	50.69	171.64	827.32	396.23	975.35
8	Earnings per share (not annualised except for the year ended) - Basic EPS	(0.03)	(0.12)			The second secon	(0.14
	- Diluted EPS (See accompanying notes to the Financial Results)	(0.03)	(0.12)	(0.52)	(80.0)	(1.97)	(0.13

Place: Ahmedabad

Date: February 7th, 2025



For Samor Reality Limited

Birju Ajitbhai Shah **Managing Director** DIN:02323418

Samor Reality Limited

CIN: L45400GJ2020PLC118556

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

Notes:

- 1 The above Unaudited financial results were reviewed by the Audit Committee and have been considered and approved by the Board of Directors at their meeting held on February 7th, 2025
- The financial results of the company have been prepared in accordance with the companies (Indian Accounting Standards)
 Rules ,2015 (Ind as) Prescribed Under Section 133 of the companies Act, 2013.
- 3 During the quarter and nine months ended December 31, 2024 the Company is operating in single segment i.e. Real Estate Activities in terms of Ind AS 108 on Segment Reporting.
- The figures for previous period have been regrouped / reclassified /restated wherever necessary to make them comparable with the current year's classification.
- The results for the quarter and nine months ended December 31, 2024 are available on the BSE Limited website (URL: www.bseindia.com/corporates).

Place: Ahmedabad

Date: February 7th, 2025

Samor Reality Limited

Birjubhai Ajitbhai Shah

Director

DIN: 02323418

