

General information about company

Scrip code*	503681
NSE Symbol*	NA
MSEI Symbol*	NA
ISIN*	INE927X01018
Name of company	Elcid Investments Limited
Type of company	Main Board
Class of security	Equity
Date of start of financial year	01-04-2025
Date of end of financial year	31-03-2026
Date of board meeting when results were approved	08-08-2025
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	29-07-2025
Description of presentation currency	INR
Level of rounding	Lakhs
Reporting Type	Quarterly
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Consolidated
Whether results are audited or unaudited for the quarter ended	Unaudited
Whether results are audited or unaudited for the Year to date for current period ended/year ended	
Segment Reporting	Single segment
Description of single segment	Other Financial Services
Start date and time of board meeting	08-08-2025 15:05
End date and time of board meeting	08-08-2025 15:45
Whether cash flow statement is applicable on company	
Type of cash flow statement	
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion

Financial Results – NBFC		
Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2025	01-04-2025
Date of end of reporting period	30-06-2025	30-06-2025
Whether results are audited or unaudited	Unaudited	Unaudited
Nature of report standalone or consolidated	Consolidated	Consolidated
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.	
1	Income	
	Revenue from operations	
(i)	Interest Income	273.27
(ii)	Dividend Income	8363.91
(iii)	Rental Income	0
(iv)	Fees and commission Income	0
(v)	Net gain on fair value changes	559.82
(vi)	Net gain on derecognition of financial instruments under amortised cost category	0
(vii)	Sale of products (including Excise Duty)	0
(viii)	Sale of services	0
(ix)	Other revenue from operations	
	Total other revenue from operations	
	Total Revenue From Operations	9197
	Other income	33.69
	Total income	9230.69
2	Expenses	
	Cost of materials consumed	0
	Purchases of stock-in-trade	0
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0
	Employee benefit expense	13.17
	Finance costs	0
	Depreciation, depletion and amortisation expense	27.57
	Fees and commission expense	0
	Net loss on fair value changes	0
	Net loss on derecognition of financial instruments under amortised cost category	0
	Impairment on financial instruments	0
(f)	Other expenses	
1	Other expenses	74.42
	Total other expenses	74.42
	Total expenses	115.16
3	Total profit before exceptional items and tax	9115.53
4	Exceptional items	0
5	Total profit before tax	9115.53
6	Tax expense	
7	Current tax	2284.9
8	Deferred tax	-231.72
9	Total tax expenses	2053.18
10	Net Profit Loss for the period from continuing operations	7062.35
11	Profit (loss) from discontinued operations before tax	0
12	Tax expense of discontinued operations	0
13	Net profit (loss) from discontinued operation after tax	0
14	Share of profit (loss) of associates and joint ventures accounted for using equity method	0
15	Total profit (loss) for period	7062.35
16	Other comprehensive income net of taxes	479.59

17	Total Comprehensive Income for the period	7541.94	7541.94	
18	Total profit or loss, attributable to			
	Profit or loss, attributable to owners of parent	0	0	
	Total profit or loss, attributable to non-controlling interests	0	0	
19	Total Comprehensive income for the period attributable to			
	Comprehensive income for the period attributable to owners of parent	0	0	
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0	
20	Details of equity share capital			
	Paid-up equity share capital	20	20	
	Face value of equity share capital	10	10	
21	Reserves excluding revaluation reserve			
22	Earnings per share			
i	Earnings per equity share for continuing operations			
	Basic earnings per share from continuing operations	3531.18	3531.18	
	Diluted earnings per share from continuing operations	3531.18	3531.18	
ii	Earnings per equity share for discontinued operations			
	Basic earnings per share from discontinued operations	0	0	
	Diluted earnings per share from discontinued operations	0	0	
ii	Earnings per equity share (for continuing and discontinued operations)			
	Basic earnings per share	3531.18	3531.18	
	Diluted earnings per share	3531.18	3531.18	
23	Debt equity ratio			Textual Information(1) &
24	Debt service coverage ratio			Textual Information(2) &
25	Interest service coverage ratio			Textual Information(3) &
26	Disclosure of notes on financial results			

Other Comprehensive Income

Other Comprehensive Income			
	Date of start of reporting period	01-04-2025	01-04-2025
	Date of end of reporting period	30-06-2025	30-06-2025
	Whether results are audited or unaudited	Unaudited	Unaudited
	Nature of report standalone or consolidated	Consolidated	Consolidated
	Other comprehensive income [Abstract]		
1	Amount of items that will not be reclassified to profit and loss		
1	Net Gain / (Loss) on Equity Instruments through OCI	997.95	997.95
	Total Amount of items that will not be reclassified to profit and loss	997.95	997.95
2	Income tax relating to items that will not be reclassified to profit or loss	142.71	142.71
3	Amount of items that will be reclassified to profit and loss		
1	Net Gain / (Loss) On debt instrument classified through OCI	-501.99	-501.99
	Total Amount of items that will be reclassified to profit and loss	-501.99	-501.99
4	Income tax relating to items that will be reclassified to profit or loss	-126.34	-126.34
5	Total Other comprehensive income	479.59	479.59

Details of Impact of Audit Qualification

Whether results are audited or unaudited	Unaudited		
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion		
Auditor's opinion			
Declaration pursuant to Regulation 33 (3) (d) of SEBI (LODR) Regulation, 2015: The company declares that its Statutory Auditor/s have issued an Audit Report with unmodified opinion for the period on Consolidated results	No		
	Whether the firm holds a valid peer review certificate issued by Peer Review Board of ICAI	Certificate valid upto	
1	VK Beswal & Associates	Yes	31-07-2027