



RAY & RAY

CHARTERED ACCOUNTANTS

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INDEPENDENT AUDITOR'S REPORT

To
The Board of Directors
French Motor Car Company Limited

Report on the audit of the Standalone Financial Results

Opinion

We have audited the accompanying standalone quarterly financial results of **French Motor Car Company Limited** ("the Company") for the quarter and year ended March 31, 2026 and notes thereon (hereinafter referred to as the "Standalone Financial Results"), attached herewith, being compiled by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations"). The Standalone Financial Results have been initialed by us for the purpose of identification.

In our opinion and to the best of our information and according to the explanations given to us, these Standalone Financial Results:

- a) are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and
- b) give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable Indian Accounting Standards and other accounting principles generally accepted in India of the net profit and other comprehensive income and other financial information of the Company for the quarter and year ended March 31, 2026.

Basis of Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013 (the Act). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Standalone Financial Results section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial results under the provisions of the Companies Act, 2013 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on the Standalone Financial Results.



Responsibilities of Management and those charged with Governance for the Standalone Financial Results

These Standalone Financial Results have been prepared based on the Standalone Financial Statements. The Company's Board of Directors are responsible for the preparation of these Standalone Financial Results that give a true and fair view of the net profit and other comprehensive income and other financial information in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, 'Interim Financial Reporting' prescribed under Section 133 of the Act read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the standalone financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the Standalone Financial Results, the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Standalone Financial Results

Our objectives are to obtain reasonable assurance about whether the Standalone Financial Results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these Standalone Financial Results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the standalone financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal financial control relevant to the audit in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on effectiveness of such controls.

- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
- Conclude on the appropriateness of Board of Director's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditors' report to the related disclosures in the statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditors' report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the Standalone Financial Results, including the disclosures, and whether the Standalone Financial Results represent the underlying transactions and events in a manner that achieves fair presentation.

Materiality is the magnitude of misstatements in the Standalone Financial Results that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the Standalone Financial Results may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the Standalone Financial Results.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Other Matter

The Standalone Financial Results includes the results for the quarter ended March 31, 2026 and the corresponding quarter ended in the previous year being the balancing figure between audited figures in respect of the full financial year and the published unaudited year to date figures up to the third quarter of the relevant financial year which were subject to limited review by us as required under the Listing Regulations.

Our opinion is not modified in respect of this matter.

For **RAY & RAY**
Chartered Accountants
(Firm's Registration No. 301072E)

Jyoti Ranjan Mallick

(Jyoti Ranjan Mallick)
Partner

Membership No. 301020
UDIN: 26301020HLJJDI5398

Place: Kolkata

Date: May 28, 2026





FRENCH MOTOR CAR COMPANY LIMITED

Registered Office : 234/3A, A. J. C. BOSE ROAD, KOLKATA -20

CIN: L74110WB1920PLC003679

Standalone Statement of Assets and Liabilities

(Rs in lakhs)

Particulars	As At 31.03.2026	As At 31.03.2025
	Audited	Audited
ASSETS		
NON-CURRENT ASSETS		
PROPERTY, PLANT AND EQUIPMENT	404.61	251.61
CAPITAL WORK IN PROGRESS	-	49.13
INTANGIBLE ASSETS	-	-
FINANCIAL ASSETS		
(i) Investments	904.49	904.49
(ii) Others Non-current Financial Assets	173.13	210.05
PROVISIONS	1.64	1.35
OTHER NON CURRENT ASSETS	0.58	41.20
NON-CURRENT ASSETS HELD FOR SALE	4.80	213.20
	1,489.25	1,671.03
CURRENT ASSETS		
FINANCIAL ASSETS		
(i) Investments	370.37	198.26
(ii) Cash and Cash Equivalents	237.31	59.16
(iii) Bank Balances other than cash and cash equivalents	85.00	207.50
(iv) Other Receivables	273.54	249.33
(v) Loan	-	25.00
(vi) Others Current Financial Assets	33.35	22.68
CURRENT TAX ASSETS (NET)	10.28	16.90
OTHER CURRENT ASSETS	44.34	41.06
	1,054.19	819.89
TOTAL	2,543.44	2,490.92
EQUITY AND LIABILITIES		
EQUITY		
EQUITY SHARE CAPITAL	45.50	45.50
OTHER EQUITY	2,211.97	2,162.96
	2,257.47	2,208.46
NON-CURRENT LIABILITIES		
FINANCIAL LIABILITIES		
(i) Other Financial Liabilities	72.89	67.93
PROVISIONS	2.44	2.83
DEFERRED TAX LIABILITIES (NET)	15.47	14.75
OTHER NON-CURRENT LIABILITIES	22.27	28.14
	113.07	113.65
CURRENT LIABILITIES		
FINANCIAL LIABILITIES		
(i) Trade Payables		
a) Total Outstanding dues of micro enterprises and small enterprises	0.63	0.36
b) Total Outstanding dues of creditors other than micro enterprises and small enterprises	8.53	7.41
(ii) Other Financial Liabilities	-	4.99
OTHER CURRENT LIABILITIES	163.67	155.96
PROVISIONS	0.07	0.09
	172.90	168.81
TOTAL	2,543.44	2,490.92

By order of the Board
For FRENCH MOTOR CAR COMPANY LIMITED

(S. JATIA)

Managing Director (DIN: 00216189)

Place: Kolkata
Date: 28.05.2026





FRENCH MOTOR CAR COMPANY LIMITED
Registered Office : 234/3A, A.J.C. BOSE ROAD , KOLKATA-700 020
CIN: L74110WB1920PLC003679

Website : www.frenchmotor.in Telephone No. 2280 3602

STATEMENT OF AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH, 2026.
(Rs in Lakhs, except No of equity shares & Earning per share)

Particulars	QUARTER ENDED			YEAR ENDED	
	31.03.2026	31.12.2025	31.03.2025	31.03.2026	31.03.2025
	Audited (Note 7)	Unaudited	Audited	Audited	Audited
INCOME					
REVENUE FROM OPERATIONS	-	-	-	-	-
PROFIT ON FAIR VALUATION OF INVESTMENT IN MUTUAL FUNDS	-	4.44	-	-	-
OTHER INCOME	62.57	61.12	22.26	288.48	294.58
TOTAL INCOME	62.57	65.56	22.26	288.48	294.58
EXPENSES					
EMPLOYEE BENEFIT EXPENSES	24.91	25.51	23.16	101.41	97.03
FINANCE COSTS	1.26	1.26	(5.91)	4.96	2.60
DEPRECIATION AND AMORTISATION EXPENSE	8.74	8.70	5.28	27.92	39.05
BAD DEBT WRITTEN OFF	-	-	1.00	-	1.00
LOSS ON FAIR VALUATION OF INVESTMENT IN MUTUAL FUNDS	21.35	-	8.56	51.55	1.23
OTHER EXPENSES	59.21	31.36	130.14	152.00	273.91
TOTAL EXPENSES	115.47	66.83	162.23	337.84	414.82
PROFIT/(LOSS) BEFORE EXCEPTIONAL ITEMS AND TAX	(52.90)	(1.27)	(139.97)	(49.36)	(120.24)
EXCEPTIONAL ITEMS - PROFIT / (LOSS) [Note 6]	125.37	-	-	125.37	-
PROFIT/(LOSS) BEFORE TAX	72.47	(1.27)	(139.97)	76.01	(120.24)
TAX EXPENSES					
CURRENT TAX	18.67	(0.94)	1.71	23.93	4.00
DEFERRED TAX	(0.04)	(0.41)	0.07	0.72	41.79
INCOME TAX RELATING TO EARLIER YEARS	(0.54)	3.85	(8.06)	3.31	(8.06)
PROFIT/(LOSS) FOR THE PERIOD/ YEAR (A)	54.38	(3.77)	(133.69)	48.05	(157.97)
OTHER COMPREHENSIVE INCOME					
Items that will not be reclassified to profit or loss					
(i) Remeasurement gains/ (losses) on defined benefit plans	0.96	-	(0.54)	0.96	(0.54)
(ii) Income Tax relating to these items	-	-	0.01	-	0.01
Total Other Comprehensive Income / (Loss) for the Period/Year (B)	0.96	-	(0.53)	0.96	(0.53)
Total Comprehensive Income / (Loss) for the period/ year (Comprising Profit / (Loss) and Other Comprehensive Income for the period / year (A+B))	55.34	(3.77)	(134.22)	49.01	(158.50)
Paid up equity share capital(face value of Rs 10 each)	45.50	45.50	45.50	45.50	45.50
Earnings per equity share					
(1) Basic	11.95	(0.83)	(29.38)	10.56	(34.72)
(2) Diluted	11.95	(0.83)	(29.38)	10.56	(34.72)

Notes to the Standalone financial results :-

- The company has surrendered its main business of vehicle dealership and hence, no Segment Reporting is applicable to the company as per Ind AS 108 notified by the Companies (Indian Accounting Standards) Rules, 2015.
- These Audited Standalone Financial Results have been prepared in accordance with the recognition and measurement principles laid down in Ind AS 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereafter (Ind AS) and the other accounting principles generally accepted in India, to the extent applicable.
- Figures for the previous period / year have been regrouped and / or re-arranged wherever necessary.
- Earnings per Shares are not annualised except for the Year ended March 31, 2025 and Year ended March 31, 2026.
- The above Audited Standalone Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meeting held on 28th May, 2026. The statutory auditors have carried out a limited review of the above financial results. These results are uploaded on the Company website i.e. www.frenchmotor.in and on the Stock Exchange where the shares of the company are listed i.e. www.cse-India.com.
- Exceptional Items represent Profit on Sale of Investment property held for sale.
- The figures of the last quarter are the balancing figures between audited figures in respect of the full financial year up to March 31, 2026 / March 31, 2025 and the unaudited published year-to-date figures up to December 31, 2025 / December 31, 2024, being the date of the end of the third quarter of the respective financial year which were subjected to limited review.

By order of the Board
For FRENCH MOTOR CAR COMPANY LIMITED

(S. JATIA)
Managing Director (DIN: 00216189)

Place: Kolkata
Date: 28.05.2026





FRENCH MOTOR CAR COMPANY LIMITED

Registered Office : 234/3A, A. J. C. BOSE ROAD, KOLKATA -20

CIN: L50103WB1920PLC003679

STANDALONE CASH FLOW STATEMENT FOR THE HALF YEAR ENDED 31ST MARCH, 2026

(Rs in lakhs)

		For the year ended 31st March, 2026		For the year ended 31st March, 2025
A. OPERATING ACTIVITIES				
Profit Before Tax		76.01		(120.24)
Adjustments for:				
Depreciation & amortisation expenses		27.92		39.05
Gain on disposal of property, plant & equipment (net)		(1.10)		(105.43)
Gain on disposal of Non-current Assets held for Sale		(125.37)		-
Loss on Fair Valuation of Investment in Mutual Funds		51.55		1.23
Interest income		(32.39)		(56.47)
Finance costs		4.96		2.60
Interest on income tax refund		(0.42)		(6.04)
Proceeds from disposal of Scraps		(41.46)		(11.43)
Rent		(212.19)		(108.71)
Liability no longer required written back		-	(328.50)	(6.40)
Operating Profit before Working Capital Changes		(252.49)		(371.84)
Adjustments for :				
(Increase)/Decrease in Trade Receivables		(24.21)		(215.92)
(Increase)/Decrease in Loan		25.00		(25.00)
(Increase)/Decrease in Other non current Assets		40.62		(31.31)
(Increase)/Decrease in Other current Assets		(3.28)		132.72
(Increase)/Decrease in Other non-current financial Assets		36.92		(154.43)
Increase/(Decrease) in Trade Payables		1.39		6.12
Increase/(Decrease) in non-current liabilities		(5.87)		8.00
Increase/(Decrease) in non-current financial liabilities		(0.03)		40.93
Increase/(Decrease) in employee benefit obligation		(0.70)		(0.01)
Increase/(Decrease) in Other Current Liabilities		7.71	77.55	(8.27)
Cash generated from operations		(174.94)		(619.01)
Income Tax Paid / (Refunded) - Net		20.97		(0.12)
Net Cash flow from Operating Activities	A	(195.91)		(618.89)
B. INVESTING ACTIVITIES				
Purchase of Investment		(421.00)		(76.68)
Fixed Deposit with bank		122.50		415.00
Purchase of property, plant and equipment including movement in		(132.11)		(97.99)
Proceeds from disposal of property, plant and equipment		1.41		195.75
Proceeds from disposal of investment		574.31		61.43
Rent Received		212.19		108.71
Interest Received		21.72		65.94
Net Cash flow used in Investing Activities	B	379.02		672.16
C. FINANCING ACTIVITIES				
Finance Costs		(4.96)		(2.60)
Net Cash flow (used in) / from Financing Activities	C	(4.96)		(2.60)
Net Increase/(Decrease) in Cash & Cash Equivalents (A+B+C)		178.15		50.67
Cash & Cash Equivalents at the beginning of the year		59.16		8.49
Cash & Cash Equivalents at the end of the year		237.31		59.16

Significant Accounting Policies

1

Notes: The accompanying notes form an integral part of the financial statements

- i) The above Statement of Cash Flows has been prepared under the 'Indirect Method' as set out in the Indian Accounting Standard 7 (Ind AS-7), "Statement of Cash Flows"
- ii) Cash comprises cash on hand, Current Accounts and deposits with banks. Cash equivalents are short-term balances (with an original maturity of three months or less from the date of acquisition) that are readily convertible into known amounts of cash and which are subject to insignificant risk of changes in value

This is the Statement of Cash Flow referred to in our report of even date

By order of the Board
for FRENCH MOTOR CAR COMPANY LIMITEI

(S. JATIA)
Managing Director (DIN: 00216189)

Place: Kolkata
Date: 28.05.2026





RAY & RAY

CHARTERED ACCOUNTANTS

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Tel. : +91-33-4064 8107 / 8108 / 8109
E-mail : raynray@raynray.net

INDEPENDENT AUDITOR'S REPORT

To
The Board of Directors
French Motor Car Company Limited

Report on the audit of the Consolidated Financial Results

Opinion

We have audited the accompanying Consolidated Financial Results of **French Motor Car Company Limited** ("the Holding Company") and its subsidiaries (Holding Company and its subsidiaries together referred to as "the Group"), for the quarter and year ended March 31, 2026 and notes thereon (hereinafter referred to as the "Consolidated Financial Results"), being submitted by the Holding Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations"). The Consolidated Financial Results have been initialed by us for the purpose of identification.

In our opinion and to the best of our information and according to the explanations given to us, and based on the consideration of the reports of the other auditor on separate financial statements and other financial information of subsidiaries referred to in Other Matters paragraph below, the Consolidated Financial Results:

(a) includes the results of the following entities:

List of Subsidiaries:

- i. FMC Healthcare Private Limited
- ii. House of Adornment Private Limited (with effect from November 14, 2023)
- iii. Cyberletic Solutions Private Limited (with effect from December 05, 2024)
- iv. Prospera Health and Lifestyle Private Limited (with effect from February 28, 2025)

(b) are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and

(c) gives a true and fair view, in conformity with the recognition and measurement principles laid down in the Indian Accounting Standards, and other accounting principles generally accepted in India, of the consolidated total comprehensive income (comprising of net loss and other comprehensive income) and other financial information of the Group for the quarter and year ended March 31, 2026.



Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013 (the Act). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Consolidated Financial Results section of our report. We are independent of the Group in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Companies Act, 2013 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence obtained by us and other auditors in terms of their reports referred to in "Other Matter" paragraph below, is sufficient and appropriate to provide a basis for our opinion on the Consolidated Financial Results.

Management's Responsibilities for the Consolidated Financial Results

These Consolidated Financial Results have been prepared on the basis of the Consolidated Financial Statements. The Holding Company's Board of Directors are responsible for the preparation and presentation of these consolidated financial results that give a true and fair view of the net loss and other comprehensive income and other financial information of the Group in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, 'Interim Financial Reporting' prescribed under Section 133 of the Act read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. The respective Board of Directors of the companies included in the Group are responsible for maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Group and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring accuracy and completeness of the accounting records, relevant to the preparation and presentation of the Consolidated Financial Results that give a true and fair view and are free from material misstatement, whether due to fraud or error, which have been used for the purpose of preparation of the Consolidated Financial Results by the Directors of the Holding Company, as aforesaid.

In preparing the Consolidated Financial Results, the respective Board of Directors of the companies included in the Group are responsible for assessing the ability of the Group to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the respective Board of Directors either intends to liquidate the Group or to cease operations, or has no realistic alternative but to do so.

The respective Board of Directors of the companies included in the Group are responsible for overseeing the financial reporting process of the Group.



Auditor's Responsibilities for the Audit of the Consolidated Financial Results

Our objectives are to obtain reasonable assurance about whether the Consolidated Financial Results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these Consolidated Financial Results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the Consolidated Financial Results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the ability of the Group to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the Consolidated Financial Results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Group to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the Consolidated Financial Results, including the disclosures, and whether the Consolidated Financial Results represent the underlying transactions and events in a manner that achieves fair presentation.
- Obtain sufficient appropriate audit evidence regarding the financial results and financial information of the entities within the Group to express an opinion on the Consolidated Financial Results. We are responsible for the direction, supervision and performance of the audit of financial information of such entities included in the Consolidated Financial Results of which we are the independent auditors. For the other entities included in the Consolidated Financial Results, which have been audited by other auditors, such other auditors remain



responsible for the direction, supervision and performance of the audits carried out by them.
We remain solely responsible for our audit opinion.

- We communicate with those charged with governance of the Holding Company and such other entities included in the consolidated financial results of which we are the independent auditors regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33(8) of the Listing Regulations, as amended, to the extent applicable.

Other Matters

1. The Consolidated Financial Results include the audited Financial Results of one subsidiary, whose financial statements reflect the Group's share of total assets of Rs. 42.15 Lakh as at March 31, 2026, Group's share of total revenue of Rs. 20.70 Lakh and Rs. 64.47 Lakh and Group's share of total net loss after tax of Rs. 1.38 Lakh and Rs. 1.96 Lakh and total comprehensive income of Rs. (1.38) Lakh and Rs. (1.96) Lakh for the quarter and year ended March 31, 2026 respectively, and cash flows (net) of Rs. 2.09 Lakh for the year ended March 31, 2026 as considered in the Consolidated Financial Results, which have been audited by its independent auditor. The independent auditors' reports on financial statements of this entity have been furnished to us and our opinion on the consolidated Financial Results, in so far as it relates to the amounts and disclosures included in respect of this entity, is based solely on the report of such auditor and the procedures performed by us are as stated in paragraph above. Our opinion on the Consolidated Financial Results is not modified in respect of the above matters with respect to our reliance on the work done and the reports of the other auditor.
2. The Consolidated Financial Results include the results for the quarter ended March 31, 2026 and the corresponding quarter ended in the previous year being the balancing figure between audited figures in respect of the full financial year and the published unaudited year to date figures up to the third quarter of the relevant financial year which were subject to limited review by us as required under the Listing Regulations.

Our opinion is not modified in respect of the above matters.

For **RAY & RAY**
Chartered Accountants
(Firm's Registration No. 301072E)

Jyoti Ranjan Mallick

(Jyoti Ranjan Mallick)
Partner

Membership No. 301020
UDIN: 26301020CPWALO9588

Place: Kolkata

Date: May 28, 2026





FRENCH MOTOR CAR COMPANY LIMITED

Registered Office : 234/3A, A. J. C. BOSE ROAD, KOLKATA -20

CIN: L50103WB1920PLC003679

Consolidated Statement of Assets and Liabilities

(Rs in lakhs)

Particulars	As At 31.03.2026	As At 31.03.2025
	Audited	Audited
ASSETS		
NON-CURRENT ASSETS		
PROPERTY, PLANT AND EQUIPMENT	746.24	676.04
CAPITAL WORK IN PROGRESS	-	49.13
INTANGIBLE ASSETS	10.54	14.45
GOODWILL ON CONSOLIDATION	7.90	7.90
FINANCIAL ASSETS		
(i) Investments	678.01	678.01
(ii) Others Non-current Financial Assets	303.87	237.92
OTHER NON CURRENT ASSETS	8.60	45.45
PROVISIONS	1.64	1.35
DEFERRED TAX ASSETS (NET)	12.48	6.38
NON-CURRENT ASSETS HELD FOR SALE	4.80	213.20
	1,774.08	1,929.83
CURRENT ASSETS		
INVENTORIES	40.47	45.43
FINANCIAL ASSETS		
(i) Investments	474.08	392.22
(ii) Trade Receivables	7.39	4.91
(iii) Cash and Cash Equivalents	300.07	131.34
(iv) Bank Balances other than cash and cash equivalents	206.62	502.75
(v) Other Receivables	273.54	249.33
(vi) Loan	12.00	12.00
(vii) Others Current Financial Assets	38.20	36.17
CURRENT TAX ASSETS (NET)	10.56	6.56
OTHER CURRENT ASSETS	107.05	91.89
	1,469.98	1,472.60
TOTAL	3,244.06	3,402.43
EQUITY AND LIABILITIES		
EQUITY		
EQUITY SHARE CAPITAL	45.50	45.50
OTHER EQUITY	2,612.37	2,673.70
	2,657.87	2,719.20
NON CONTROLLING INTEREST	(107.84)	1.06
	(107.84)	1.06
NON-CURRENT LIABILITIES		
FINANCIAL LIABILITIES		
(i) Borrowings	164.14	197.01
(ii) Other Financial Liabilities	72.89	67.93
PROVISIONS	5.49	15.26
DEFERRED TAX LIABILITIES	15.57	14.75
OTHER NON-CURRENT LIABILITIES	22.27	28.14
	280.36	323.09
CURRENT LIABILITIES		
FINANCIAL LIABILITIES		
(i) Borrowings	32.86	30.09
(ii) Trade Payables		
a) Total Outstanding dues of micro enterprises and small enterprises	4.37	0.36
b) Total Outstanding dues of creditors other than micro enterprises and small enterprises	133.46	119.06
(iii) Other Financial Liabilities	44.18	37.90
OTHER CURRENT LIABILITIES	193.12	171.58
PROVISIONS	0.07	0.09
CURRENT TAX LIABILITIES (NET)	5.61	-
	413.67	359.08
TOTAL	3,244.06	3,402.43

By order of the Board
For FRENCH MOTOR CAR COMPANY LIMITED

(S. JATIA)
Managing Director (DIN: 00216189)

Place: Kolkata
Date: 28.05.2026





FRENCH MOTOR CAR COMPANY LIMITED

Registered Office : 234/3A, A.J.C. BOSE ROAD , KOLKATA-700 020

CIN: L74110WB1920PLC003679

Website : www.frenchmotor.in Telephone No. 2280 3602

STATEMENT OF AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH, 2026.

(Rs in Lakhs, except No of equity shares & Earning per share)

Particulars	QUARTER ENDED			YEAR ENDED	
	31.03.2026	31.12.2025	31.03.2025	31.03.2026	31.03.2025
	Audited (Note8)	Unaudited	Audited	Audited	Audited
INCOME					
REVENUE FROM OPERATIONS	501.75	445.85	465.08	1,890.99	1,793.44
PROFIT ON FAIR VALUATION OF INVESTMENT IN MUTUAL FUNDS	-	8.08	-	-	-
OTHER INCOME	63.72	65.81	29.14	327.88	328.63
TOTAL INCOME	565.47	519.74	494.22	2,218.87	2,122.07
EXPENSES					
PURCHASE OF STOCK IN TRADE / COST OF SALES	76.04	66.14	67.08	278.49	275.54
EMPLOYEE BENEFIT EXPENSES	119.83	118.26	121.16	492.91	437.10
FINANCE COSTS	5.55	5.92	6.02	23.64	23.92
DEPRECIATION AND AMORTISATION EXPENSE	33.18	31.70	38.11	124.58	168.54
LOSS ON FAIR VALUATION OF INVESTMENT IN MUTUAL FUNDS	34.12	-	5.68	76.77	5.68
OTHER EXPENSES	416.17	392.27	437.30	1,487.96	1,327.50
TOTAL EXPENSES	684.89	614.29	675.35	2,484.35	2,238.28
PROFIT/(LOSS) BEFORE EXCEPTIONAL ITEMS AND TAX	(119.42)	(94.55)	(181.13)	(265.48)	(116.21)
EXCEPTIONAL ITEMS - PROFIT / (LOSS) [Note 5]	125.37	-	-	125.37	-
PROFIT/(LOSS) BEFORE TAX	5.95	(94.55)	(181.13)	(140.11)	(116.21)
TAX EXPENSES					
CURRENT TAX	17.52	3.46	1.83	39.58	33.09
DEFERRED TAX	(1.58)	(2.05)	(3.26)	(5.28)	28.63
INCOME TAX RELATING TO EARLIER YEAR	(1.26)	3.85	(8.07)	2.59	(7.89)
PROFIT/(LOSS) FOR THE PERIOD / YEAR (A)	(8.73)	(99.81)	(171.63)	(177.00)	(170.04)
OTHER COMPREHENSIVE INCOME					
Items that will not be reclassified to profit or loss					
(i) Remeasurement gains/ (losses) on defined benefit plans	6.77	-	(1.51)	6.77	(1.51)
(ii) Income Tax relating to these items	-	-	(6.99)	-	0.01
Total Other Comprehensive Income / (Loss) for the Period/Year (B)	6.77	-	(8.50)	6.77	(1.50)
Total Comprehensive Income / (Loss) for the Period / year (Comprising Profit (Loss) and Other Comprehensive Income for the year) (A+B)	(1.96)	(99.81)	(180.13)	(170.23)	(171.54)
Profit / (Loss) attributable to :					
Owners of French Motor Car Co. Ltd.	12.23	(49.83)	(156.16)	(68.10)	(150.25)
Non-controlling Interest	(20.96)	(49.98)	(15.47)	(108.90)	(19.79)
Total Comprehensive Income / (Loss) attributable to:					
Owners of French Motor Car Co. Ltd.	19.00	(49.83)	(164.66)	(61.33)	(151.75)
Non-controlling Interest	(20.96)	(49.98)	(15.47)	(108.90)	(19.79)
Paid up equity share capital(face value of Rs 10 each)	45.50	45.50	45.50	45.50	45.50
Earnings per equity share					
(1) Basic	2.69	(10.95)	(34.32)	(14.97)	(33.02)
(2) Diluted	2.69	(10.95)	(34.32)	(14.97)	(33.02)

Notes to the Consolidated financial results :-

- These Audited Consolidated Financial Results have been prepared in accordance with the recognition and measurement principles laid down in Ind AS 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereafter ('Ind AS') and the other accounting principles generally accepted in India, to the extent applicable.
- Figures for the period / year have been regrouped and / or re-arranged wherever necessary.
- Earnings per Shares are not annualised except for the Year ended March 31, 2025 and Year ended March 31, 2026.
- The above Audited Consolidated Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meeting held on 28th May, 2025. The statutory auditors have carried out a limited review of the above financial results. These results are uploaded on the Company website i.e. www.frenchmotor.in and on the Stock Exchange where the shares of the company are listed i.e. www.cse-India.com.
- Exceptional Items represent Profit on Sale Investment property held for sale.
- The company has surrendered its main business of vehicle dealership and its subsidiaries are exclusively engaged in healthcare / Jewellery Sector and hence, no Segment Reporting is applicable as per Ind AS 108 notified by the Companies (Indian Accounting Standards) Rules, 2015.
- Cyberletic Solutions Private Limited has become the subsidiary on 05-12-2024 and Prospera Health and Lifestyle Private Limited has become the subsidiary on 28-02-2025 of its Holding Company, French Motor Car Company Limited and accordingly its audited financial results have been suitably incorporated in the above consolidated audited financial results.
- The figures of the last quarter are the balancing figures between audited figures in respect of the full financial year up to March 31, 2026 / March 31, 2025 and the unaudited published year-to-date figures up to December 31, 2025 / December 31, 2024, being the date of the end of the third quarter of the respective financial year which were subjected to limited review.

By order of the Board
For FRENCH MOTOR CAR COMPANY LIMITED

(S. JATIA)
Managing Director (DIN: 00216189)

Place: Kolkata
Date: 28.05.2026





FRENCH MOTOR CAR COMPANY LIMITED

Registered Office : 234/3A, A. J. C. BOSE ROAD, KOLKATA -20

CIN: L50103WB1920PLC003679

CONSOLIDATED CASH FLOW STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2026

(Rs in lakhs)

	For the year ended 31st March, 2026	For the year ended 31st March, 2025
A. OPERATING ACTIVITIES		
Profit Before Tax	(140.11)	(116.21)
Adjustments for:		
Depreciation & amortisation expenses	124.58	168.54
Gain on disposal of property, plant & equipment (net)	(1.10)	(105.33)
Gain on disposal of Non-current Assets held for Sale	(125.37)	-
Loss on Fair Valuation of Investments in Mutual Funds	76.77	5.68
Profit on Redemption of Mutual Fund	(63.87)	(21.46)
Interest income	(49.74)	(81.82)
Finance costs	23.64	23.92
Commission Received	-	(2.70)
Rent	(212.07)	(108.71)
Liability no longer required written back	-	(8.33)
	(227.16)	(130.21)
Operating Profit before Working Capital Changes	(367.27)	(246.42)
Adjustments for :		
(Increase)/Decrease in Non Current Financial Assets	(65.95)	640.93
(Increase)/Decrease in Inventories	4.96	16.93
(Increase)/Decrease in Trade Receivables	(2.48)	0.57
(Increase)/Decrease in Other current Assets	(15.16)	407.90
Increase/(Decrease) in Trade Payables	18.41	(13.80)
Increase/(Decrease) in Other Receivables	(24.21)	(215.92)
Increase/(Decrease) in non-current financial liabilities	4.96	35.94
Increase/(Decrease) in employee benefit obligation	(3.80)	(1.50)
Increase/(Decrease) in Other Current Liabilities	21.54	(3.62)
Increase/(Decrease) in Non Current Liabilities	(5.87)	8.00
Increase/(Decrease) in Non Current Assets	36.85	(29.33)
	(30.75)	846.10
Cash generated from operations	(398.02)	599.68
Income Tax Paid / (Refunded) - Net	35.52	24.29
Net Cash flow from Operating Activities A	(433.54)	575.39
B. INVESTING ACTIVITIES		
Fixed Deposit with bank	296.13	(437.37)
Purchase of Investment	(521.00)	(171.68)
Purchase of property, plant and equipment including movement in CWIP	(142.05)	(409.01)
Proceeds from disposal of property, plant and equipment	1.41	195.84
Proceeds from disposal of investment	761.74	111.44
Loan Given	-	(12.00)
Interest Income	47.71	102.90
Rent Received	212.07	108.71
Commission Received	-	2.70
	656.01	(508.47)
Net Cash flow used in Investing Activities B	656.01	(508.47)
C. FINANCING ACTIVITIES		
Consideration paid for Buy-back of Company's Shares		
Net movement in Other Borrowings	(30.10)	(27.90)
Proceeds from issue of share capital	-	27.50
Finance Costs	(23.64)	(23.92)
Net Cash flow (used in) / from Financing Activities C	(53.74)	(24.32)
Net Increase/(Decrease) in Cash & Cash Equivalents (A+B+C)	168.73	42.60
Cash & Cash Equivalents at the beginning of the year	131.34	88.74
Cash & Cash Equivalents at the end of the year	300.07	131.34

Significant Accounting Policies

1

Notes: The accompanying notes form an integral part of the financial statements

- i) The above Statement of Cash Flows has been prepared under the 'Indirect Method' as set out in the Indian Accounting Standard 7 (Ind AS-7), "Statement of Cash Flows"
- ii) Cash comprises cash on hand, Current Accounts and deposits with banks. Cash equivalents are short-term balances (with an original maturity of three months or less from the date of acquisition) that are readily convertible into known amounts of cash and which are subject to insignificant risk of changes in value

This is the Statement of Cash Flow referred to in our report of even date

By order of the Board
For FRENCH MOTOR CAR COMPANY LIMITED

(S. JATIA)
Managing Director (DIN: 00216189)

Place: Kolkata
Date: 28.05.2026



**FRENCH MOTOR CAR COMPANY LIMITED**

Registered Office : 234/3A, A. J. C. BOSE ROAD, KOLKATA -20

CIN: L50103WB1920PLC003679

Standalone / Consolidated Statement of Assets and Liabilities

(Rs in lakhs)

Particulars	STANDALONE		CONSOLIDATED	
	31.03.2026	31.03.2025	31.03.2026	31.03.2025
ASSETS				
NON-CURRENT ASSETS				
PROPERTY, PLANT AND EQUIPMENT	404.61	251.61	746.24	676.04
CAPITAL WORK IN PROGRESS	-	49.13	-	49.13
INTANGIBLE ASSETS	-	-	10.54	14.45
GOODWILL ON CONSOLIDATION	-	-	7.90	7.90
FINANCIAL ASSETS				
(i) Investments	904.49	904.49	678.01	678.01
(ii) Others Non-current Financial Assets	173.13	210.05	303.87	237.92
OTHERS NON CURRENT ASSETS	0.58	41.20	8.60	45.45
PROVISIONS	1.64	1.35	1.64	1.35
DEFERRED TAX ASSETS (NET)	-	-	12.48	6.38
NON-CURRENT ASSETS HELD FOR SALE	4.80	213.20	4.80	213.20
	1,489.25	1,671.03	1,774.08	1,929.83
CURRENT ASSETS				
INVENTORIES	-	-	40.47	45.43
FINANCIAL ASSETS				
(i) Investments	370.37	198.26	474.08	392.22
(ii) Trade Receivables	-	-	7.39	4.91
(iii) Cash and Cash Equivalents	237.31	59.16	300.07	131.34
(iv) Bank Balances other than cash and cash equivalents	85.00	207.50	206.62	502.75
(v) Other Receivables	273.54	249.33	273.54	249.33
(vi) Loan	-	25.00	12.00	12.00
(vii) Others Current Financial Assets	33.35	22.68	38.20	36.17
CURRENT TAX ASSETS (NET)	10.28	16.90	10.56	6.56
OTHER CURRENT ASSETS	44.34	41.06	107.05	91.89
	1,054.19	819.89	1,469.98	1,472.60
TOTAL	2,543.44	2,490.92	3,244.06	3,402.43
EQUITY AND LIABILITIES				
EQUITY				
EQUITY SHARE CAPITAL	45.50	45.50	45.50	45.50
OTHER EQUITY	2,211.97	2,162.96	2,612.37	2,673.70
	2,257.47	2,208.46	2,657.87	2,719.20
NON CONTROLLING INTEREST	-	-	(107.84)	1.06
	-	-	(107.84)	1.06
NON-CURRENT LIABILITIES				
FINANCIAL LIABILITIES				
(i) OTHER FINANCIAL LIABILITIES	72.89	67.93	72.89	67.93
(ii) BORROWINGS	-	-	164.14	197.01
PROVISIONS	2.44	2.83	5.49	15.26
DEFERRED TAX LIABILITIES (NET)	15.47	14.75	15.57	14.75
OTHER NON CURRENT LIABILITIES	22.27	28.14	22.27	28.14
	113.07	113.65	280.36	323.09
CURRENT LIABILITIES				
FINANCIAL LIABILITIES				
(i) Borrowings	-	-	32.86	30.09
(ii) Trade Payables				
a) Total Outstanding dues of micro enterprises and small enterprises	0.63	0.36	4.37	0.36
b) Total Outstanding dues of creditors other than micro enterprises and small enterprises	8.53	7.41	133.46	119.06
(iii) Other Financial Liabilities	-	-	44.18	37.90
OTHER CURRENT LIABILITIES	163.67	155.96	193.12	171.58
CURRENT TAX LIABILITIES (NET)	-	4.99	5.61	-
PROVISIONS	0.07	0.09	0.07	0.09
	172.90	168.81	413.67	359.08
TOTAL	2,543.44	2,490.92	3,244.06	3,402.43

For and on behalf of Board of Directors

(S. JATIA)

Managing Director (DIN:00216189)

Place: Kolkata

Date: 28.05.2026



FRENCH MOTOR CAR COMPANY LIMITED
Registered Office : 234/3A, A.J.C. BOSE ROAD , KOLKATA-700 020
CIN: L74110WB1920PLC003679

Website : www.frenchmotor.in Telephone No. 2280 3602

STATEMENT OF STANDALONE & CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH, 2026.

(Rs in Lakhs)

Particulars	STANDALONE				
	QUARTER ENDED			YEAR ENDED	
	31.03.2026	31.12.2025	31.03.2025	31.03.2026	31.03.2025
	Audited	Unaudited	Audited	Audited	Audited
1 Total Income from Operations	62.57	65.56	22.26	288.48	294.58
2 Net Profit / (Loss) for the period before Tax, Exceptional and/or Extraordinary Items)	(52.90)	(1.27)	(139.97)	(49.36)	(120.24)
3 Net Profit / (Loss) for the period before tax (after Exceptional and / or Extraordinary items)	72.47	(1.27)	(139.97)	76.01	(120.24)
4 Net Profit / (Loss) for the period after tax (after Exceptional and / or Extraordinary items)	54.38	(3.77)	(133.69)	48.05	(157.97)
Total Comprehensive Income for the period [Comprising Profit					
5 / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	55.34	(3.77)	(134.22)	49.01	(158.50)
6 Equity Share Capital	45.50	45.50	45.50	45.50	45.50
7 Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year				2211.97	2162.96
8 Earnings per equity share					
(1) Basic	11.95	(0.83)	(29.38)	10.56	(34.72)
(2) Diluted	11.95	(0.83)	(29.38)	10.56	(34.72)

Particulars	CONSOLIDATED				
	QUARTER ENDED			YEAR ENDED	
	31.03.2026	31.12.2025	31.03.2025	31.03.2026	31.03.2025
	Audited	Unaudited	Audited	Audited	Audited
1 Total Income from Operations	565.47	519.74	494.22	2,218.87	2,122.07
2 Net Profit / (Loss) for the period before Tax, Exceptional and/or Extraordinary Items)	(119.42)	(94.55)	(181.13)	(265.48)	(116.21)
3 Net Profit / (Loss) for the period before tax (after Exceptional and / or Extraordinary items)	5.95	(94.55)	(181.13)	(140.11)	(116.21)
4 Net Profit / (Loss) for the period after tax (after Exceptional and / or Extraordinary items)	(8.73)	(99.81)	(171.63)	(177.00)	(170.04)
Total Comprehensive Income for the period [Comprising Profit					
5 / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	(1.96)	(99.81)	(180.13)	(170.23)	(171.54)
6 Equity Share Capital	45.50	45.50	45.50	45.50	45.50
7 Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year				2,612.37	2673.6
8 Earnings per equity share					
(1) Basic	2.69	(10.95)	(34.32)	(14.97)	(33.02)
(2) Diluted	2.69	(10.95)	(34.32)	(14.97)	(33.02)

Note: The above is an extract of the detailed format of Statement of Standalone and Consolidated Quarterly Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations 2015, as amended. The full format of the Standalone and Consolidated quarterly and annual financial results are available on the Websites of the Company i.e. www.frenchmotor.in and the Stock Exchange i.e. www.cse-india.com.

For and on behalf of Board of Directors

(S. JATIA)
Managing Director (DIN:00216189)

Place: Kolkata
Date: 28.05.2026

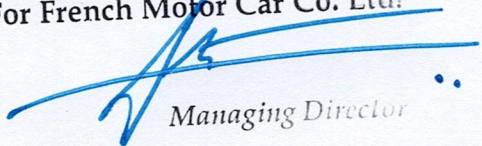
B. STATEMENT ON DEVIATION OR VARIATION FOR PROCEEDS OF PUBLIC ISSUE, ISSUE, PREFERENTIAL ISSUE, QUALIFIED INSTITUTIONS PLACEMENT ETC.

- Not Applicable

C. FORMAT FOR DISCLOSING OUTSTANDING DEFAULT ON LOANS AND DEBT SECURITIES - NIL

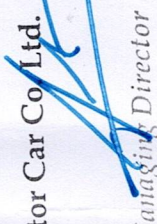
S. No.	Particulars	In INR Crore
1	Loans / revolving facilities like cash credit from banks / financial institutions	
A	Total amount outstanding as on date	-
B	Of the total amount outstanding, amount of default as on date	
2	Unlisted debt securities i.e. NCDs and NCRPS	
A	Total amount outstanding as on date	-
B	Of the total amount outstanding, amount of default as on date	
3	Total financial indebtedness of the listed entity including short-term and long-term debt	

For French Motor Car Co. Ltd.


Managing Director

D. FORMAT FOR DISCLOSURE OF RELATED PARTY TRANSACTIONS (4th Quarter) for F.Y. - 2025-26

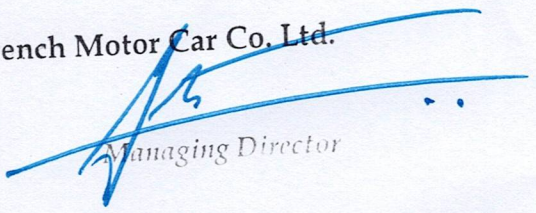
Sr. No.	Details of the Party (Listed)		Details of the Counterparty		Type of Related Party Transaction	Value of the Transaction	Remarks on app. Value of Transaction	In case monies are due to either	Additional disclosure of related party transactions applicable only in case the related party transaction relates to loans, inter-corporate deposits, advances or
	Name	PAN	Name	Relationship of the Counterparty					
1	French Motor Co. AAACF4735G	ACPP98994P	Sandeep Jitla	MD	Remuneration	31,97,700	16,03,800		
2	French Motor Co. AAACF4735G	ACPP98994P	Shekhar Pabak	CFO	Remuneration	18,18,000	9,09,000		
3	French Motor Co. AAACF4735G	ACPP98994P	Binika Gupta	Director	Remuneration	4,98,000	2,49,000		
4	French Motor Co. AAACF4735G	ACPP98994P	Siddhant Jitla	Director	Sitting Fees	52,500	30,000		
5	French Motor Co. AAACF4735G	ACPP98994P	Bhikannanda Ko	Director	Sitting Fees	82,500	37,500		
6	French Motor Co. AAACF4735G	ACPP98994P	Chinedi Rajibhar	Director	Sitting Fees	90,000	45,000		
7	French Motor Co. AAACF4735G	ACPP98994P	Santa Choudhary	Director	Sitting Fees	75,000	37,500		
8	French Motor Co. AAACF4735G	ACPP98994P	Jitu Proprietory	Group Company	Hotel expenses	0	0		
9	French Motor Co. AAACF4735G	ACPP98994P	AAACF7888A	Subsidiary Company	Reimbursement	24,700	0		
10	French Motor Co. AAACF4735G	ACPP98994P	AAACF7888A	Subsidiary Company	Reimbursement	1,19,44,043	46,75,099		
11	French Motor Co. AAACF4735G	ACPP98994P	AAACF7888A	Subsidiary Company	Reimbursement	17,44,043	9,85,382		
12	French Motor Co. AAACF4735G	ACPP98994P	AAACF7888A	Subsidiary Company	Interest on Loan	86,244	4,382		
13	French Motor Co. AAACF4735G	ACPP98994P	AAACF7888A	Subsidiary Company	Interest on Loan	34,582,119	0		
14	French Motor Co. AAACF4735G	ACPP98994P	AAACF7888A	Subsidiary Company	Interest on Loan	35,00,000	6,000		
15	Propra Health AAACF2488E	AAACF2488E	French Motor Co. AAACF4735G	Parent Company	Reimbursement	12,000	0		
16	Cybernetic Soluit AAACF2488E	AAACF2488E	French Motor Co. AAACF4735G	Parent Company	Reimbursement	86,244	4,382		
17	Cybernetic Soluit AAACF2488E	AAACF2488E	French Motor Co. AAACF4735G	Parent Company	Reimbursement	17,44,043	9,85,382		
18	Cybernetic Soluit AAACF2488E	AAACF2488E	French Motor Co. AAACF4735G	Parent Company	Loan paid	35,00,000	0		
19	Cybernetic Soluit AAACF2488E	AAACF2488E	French Motor Co. AAACF4735G	Parent Company	Interest on Loan	34,582,119	17,291,095		
20	FMC Healthcare AAACF7888A	AAACF7888A	French Motor Co. AAACF4735G	Parent Company	Rent Paid	12,000	6,000		
21	Cybernetic Soluit AAACF7888A	AAACF7888A	House of Adorni AAACH6408C	Group Company	Reimbursement	1,19,85,099	46,75,099		
22	FMC Healthcare AAACF7888A	AAACF7888A	House of Adorni AAACH6408C	Group Company	Payment	17,537	17,537		
23	House of Adorni AAACH6408C	AAACH6408C	Cybernetic Soluit AAACF2488E	Group Company	Re-payment	17,537	17,537		
24	House of Adorni AAACH6408C	AAACH6408C	FMC Healthcare AAACF7888A	Group Company	Re-payment	1,961	1,961		
25	FMC Healthcare AAACF7888A	AAACF7888A	Siddhant Jitla	Whole Time Dir	Remuneration	36,28,800	18,14,400		
26	FMC Healthcare AAACF7888A	AAACF7888A	Sandeep Jitla	Director	Sitting Fees	8,000	4,000		
27	FMC Healthcare AAACF7888A	AAACF7888A	Bhikannanda Ko	Director	Sitting Fees	8,000	4,000		
28	FMC Healthcare AAACF7888A	AAACF7888A	Ahni Tibrewala	Director	Sitting Fees	8,000	4,000		
29	FMC Healthcare AAACF7888A	AAACF7888A	Jitu Proprietory	Group Company	Hotel expenses	1,05,329,684	90,000		
30	FMC Healthcare AAACF7888A	AAACF7888A	Onkar Motors L	Group Company	Commission	5,92,750	2,46,500		
31	FMC Healthcare AAACF7888A	AAACF7888A	Onkar Motors L	Group Company	Property Tax	6,537	0		
32	FMC Healthcare AAACF7888A	AAACF7888A	Tibrewala Sant	Group Company	Car Hire Charges	56,270,900	28,35,000		
33	FMC Healthcare AAACF7888A	AAACF7888A	Chandrasekar	Group Company	Interest on Loan	1,10,00,000	1,10,00,000		
34	FMC Healthcare AAACF7888A	AAACF7888A	Cybernetic Soluit AAACF2488E	Group Company	IDS Receipt	2,42,124,946	1,15,178		
35	FMC Healthcare AAACF7888A	AAACF7888A	Cybernetic Soluit AAACF2488E	Group Company	Interest on Loan	11,51,777	3,34,207		

For French Motor Car Co Ltd.

 Managing Director

E. STATEMENT ON IMPACT OF AUDIT QUALIFICATIONS (FOR AUDIT REPORT WITH MODIFIED OPINION) SUBMITTED ALONG-WITH ANNUAL AUDITED FINANCIAL RESULTS (Standalone and Consolidated separately) (applicable only for Annual Filing i.e., 4th quarter)

- Not Applicable

For French Motor Car Co. Ltd.



Managing Director