CIN No: L63040TG1987PLC007811



30th May, 2025

To, The Secretary, M/s. BSE LIMITED P. J Towers, Dalal Street MUMBAI – 400 001 Scrip Code: 531624

To,
The Secretary,
M/s. NATIONAL STOCK EXCHANGE
OF INDIA LIMITED
Exchange Plaza, Bandra - Kurla Complex,
Bandra (East)
Mumbai - 400 051
Scrip Symbol: COUNCODOS

Dear Sir/Madam,

**Sub:** Outcome of Board Meeting and disclosure as per Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, it is hereby informed that the Board of Directors of the Company at their Meeting held on 30th May, 2025 at the Registered Office of the Company at #7-1-19/3, 1st Floor, I.S.R. Complex, Kundanbagh, Begumpet, Hyderabad - 500016 has Approved the Audited Financial Results for the Quarter and Year ended 31st March, 2025.

A copy of the Financial Results approved by the Board of Directors, in the terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 along with the Auditors Report issued by M/s. P. Murali & Co., Chartered Accountants are enclosed.

Pursuant to Regulation 23(9) of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, we are enclosing herewith the Disclosure of Related Party Transactions on a consolidated basis, in the format specified in the relevant Accounting Standards for the second half yearly ended on 31st March, 2025.

Further, we hereby declare that the said Auditor's Report does not contain any modified opinion, A copy of Declaration from Mr. D. Krishna Kumar Raju, Vice Chairman & CEO of the Company is enclosed herewith.

Meeting of the Board of Directors commenced at 2:00 P.M and concluded at 3:45 P.M. You are hereby requested to take on record the above said information.

For COUNTRY CONDO'S LIMITED

D. KRISHNA KUMAR RAJU VICE-CHAIRMAN & CEO

DIN: 00115553

Encl: A/a.,

CIN No: L63040TG1987PLC007811



# Statement of Audited Financial Results for the Year and Quarter Ended on 31st March, 2025

(₹ in lakhs)

		3	12 Month Ended			
SI.	Particulars	31.03.2025	31.12.2024	31.03.2024	31.03.2025	31.03.2024
No.	Tarrenars	Audited (refer note 2)	Unaudited	Audited (refer note 2)	Auc	lited
1	(a) Net Sales / Income from Operations	261.60	489.96	592.34	1,670.69	2,532.39
	(b) Other Income	0.80	3.51	4.72	10.27	82.69
	Total Income (a+b)	262.40	493.47	597.06	1,680.96	2,615.08
2	Expenses:					
	(a) Purchase of stock-in-trade	-		5.31	-	5.31
	(b) Changes in inventories	(253.85)	(89.05)	(101.32)	(725.40)	(124.97
	(c) Employee benefits expense	133.47	119.04	122.22	493.19	499.86
	(d) Finance Cost	0.11	1.66	3.30	7.27	12.60
	(e) Depreciation	4.05	4.04	4.05	16.04	15.84
	(f) Land Development Expenditure	247.84	321.85	410.33	1,295.67	1,352.4
	(g) Other Expenses	115.94	115.29	142.69	510.72	659.27
	Total Expenditure	247.56	472.83	586.58	1,597.49	2,420.36
3	Profit / (Loss) before Exceptional Items and Tax (1-2)	14.84	20.64	10.48	83.47	194.72
4	Exceptional Items	14	-	-	-	-
5	Profit / (Loss) before tax (3±4)	14.84	20.64	10.48	83.47	194.72
6	Tax Expense					
	Current tax	6.15	5.50	5.69	24.50	33.60
	Deferred tax	(0.18)	(0.20)	0.08	(0.78)	(0.23
7	Net Profit / (Loss) after tax (5±6)	8.87	15.34	4.71	59.75	161.35
8	Other Comprehensive Income (net of tax )		-	-	-	-1
9	Total Comprehensive Income(Comprising profit/(loss) and other Comprehensive Income (after tax) (7±8)	8.87	15.34	4.71	59.75	161.35
10	Paid-up Equity Share Capital (Face Value of ₹ 1/- each)	775.97	775.97	775.97	775.97	775.97
11	Earnings Per Share (of ₹1/- each)					
	(a) Basic	0.01	0.03	0.01	0.08	0.21
	(b) Diluted	0.01	0.03	0.01	0.08	0.21

#### NOTES:

- 1 The above results were audited by Auditors and reviewed by the Audit Committee and were taken on record by the Board of Directors in their meeting held on 30th May, 2025 at their Registered Office, Hyderabad.
- 2 Figures for the Quarter ended 31.03.2025 and 31.03.2024 are the balancing figures between audited figures in respect of full financial year and published unaudited year to date figures upto 3rd Quarter for the relevent financial year
- The company is presently carrying on only real estate activity hence segment reporting is not applicable.

4 Previous period figures have been regrouped and rearranged wherever necessary.

For Country Condo's Limited

D. Krishna Kumar Raju Vice Chairman & CEO DIN 00115553

Place : Hyderabad Date : 30.05.2025

CIN No: L63040TG1987PLC007811



(₹ in lakhs)



(b) Capital work-in-progress (c) Investment Property (d) Goodwil (e) Other Intangible assets (f) Intangible assets under development (g) Biological Assets other than bearer plants (h) Financial Assets (ij) Irvestments (iii) Trade receivables (iii) Loans (iv) Others (to be specified) (j) Deferred tax Assets (Net) (j) Other non-current assets  Sub-total: Non-Current Assets  70.54  82  Current assets (a) Inventories (b) Financial Assets (i) Irvestments (ii) Trade receivables (iii) Trade receivables (iii) Trade receivables (iii) Irvestments (ii) Irvestments (ii) Trade receivables (iii) Trade receivables (iii) Cash and Cash equivalents (iv) Bank balances other than (iii) above (v) Loans (vi) Other financial assets (c) Current Tax Assets (Net) (d) Other current assets  Total Assets  EQUITY AND LIABILITIES  Equity (a) Equity Share Capital (b) Other Equity  Sub-total: Equity  (a) Equity Share Capital (b) Other Equity  Sub-total: Equity  LIABILITIES  Non-Current Liabilities (a) Financial Liabilities (i) Borrowings (ii) Trade payables (iii) Other financial liabilities (b) Provisions (c) Deferred tax Liability (Net) (d) Other non-current liabilities Sub-total: Non-Current Liabilities (a) Financial Liabilities (b) Financial Liabilities (c) Financial Liabilities (d) Financial Liabilities (e) Financial Liabilities (f) Financial Liabilities (g) Financial Liabilit			(₹ in lakhs)
Audited   Audited   Audited   Audited		As at	As at
ASSETS   Non-current assets   (a) Property, Plant and Equipment   (b) Capital work-in-progress   (c) Investment Property   (d) Goodwil     (d) Goodwil     (d) Goodwil     (d) Goodwil     (e) Other Intangible assets under development   (g) Biological Assets other than bearer plants   (h) Financial Assets   (i) Investments     (ii) Trade receivables   (ii) Loans   (iv) Others (to be specified)     (ii) Loans   (iv) Others (to be specified)     (i) Others (to be specified)     (i) Other on-current assets   Sub-total : Non-Current Assets   70.54   82   2   2   2   2   2   2   2   3   375.90   2   2   2   2   3   375.90   2   2   2   3   3   3   3   3   3   3	Particulars	31-03-2025	
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(j) Other non-current assets		5.17	4.39
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(ii) Trade receivables (iii) Cash and Cash equivalents (iv) Bank balances other than (iii) above (v) Loans (vi) Other financial assets (c) Current Tax Assets (Net) (d) Other current assets  Sub-total : Current Assets  Total Assets  EQUITY AND LIABILITIES  Equity (a) Equity Share Capital (b) Other Equity  LIABILITIES  Non-Current Liabilities (a) Financial Liabilities (ii) Borrowings (iii) Other financial liabilities (b) Provisions (c) Deferred tax Liability (Net) (d) Other non-current liabilities (a) Financial Liabilities (i) Borrowings (ii) Trade payables (iii) Other non-current liabilities (a) Financial Liabilities (b) Provisions (c) Deferred tax Liabilities (a) Financial Liabilities (b) Provisions (c) Deferred tax Liabilities (d) Other non-current liabilities (i) Borrowings (ii) Trade Payables (iii) Trade Payables Medium enterprises	3.5		
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(iv) Loans (v) Loans (vi) Other financial assets (c) Current Tax Assets (Net) (d) Other current assets  Sub-total : Current Assets  Total Assets  Total Assets  Sub-total : Current Assets  3,647.52  3,283  Total Assets  3,718.06  3,365  EQUITY AND LIABILITIES  Equity (a) Equity Share Capital (b) Other Equity  Sub-total : Equity  2,509.96  2,450  LIABILITIES  Non-Current Liabilities (a) Financial Liabilities (i) Borrowings (ii) Trade payables (iii) Other financial liabilities (b) Provisions (c) Deferred tax Liability (Net) (d) Other non-current liabilities  Sub-total : Non-Current Liabilities  (a) Financial Liabilities (b) Financial Liabilities (c) Deferred tax Liabilities (d) Other non-current Liabilities (a) Financial Liabilities (a) Financial Liabilities (a) Financial Liabilities (b) Financial Liabilities (c) Deferred tax Liabilities (d) Other non-current Liabilities (e) Financial Liabilities (f) Borrowings (g) Trade Payables (g) Trade Payables (g) Trade Payables (g) Trade Payables (g) Medium enterprises		37.24	
(vi) Other financial assets       17.37       58         (c) Current Tax Assets (Net)       217.01       201         Sub-total : Current Assets       3,647.52       3,283         Total Assets       3,718.06       3,365         EQUITY AND LIABILITIES       Equity       775.97       775         (a) Equity Share Capital       775.97       775       775         (b) Other Equity       Sub-total : Equity       2,509.96       2,450         LIABILITIES       Non-Current Liabilities       -       -       -         (a) Financial Liabilities       -       -       -       -       -         (i) Borrowings       -       <	(iv) Bank balances other than (iii) above	-	257.77
(c) Current Tax Assets (Net) (d) Other current assets  Sub-total : Current Assets  3,647.52 3,283  Total Assets  5,3647.52 3,283  Total Assets  EQUITY AND LIABILITIES  Equity (a) Equity Share Capital (b) Other Equity  Sub-total : Equity  LIABILITIES  Non-Current Liabilities (a) Financial Liabilities (i) Borrowings (ii) Trade payables (iii) Other financial liabilities (b) Provisions (c) Deferred tax Liability (Net) (d) Other non-current liabilities (a) Financial Liabilities (b) Provisions (c) Deferred tax Liability (Net) (d) Other non-current Liabilities (a) Financial Liabilities (b) Financial Liabilities (c) Deferred tax Liabilities (d) Other non-current Liabilities (e) Financial Liabilities (f) Borrowings (g) Trade Payables (g) Trade Payables (g) Trade Payables (heim enterprises	3.7	1-	
(d) Other current assets   217.01   201     Sub-total : Current Assets   3,647.52   3,283     Total Assets   3,718.06   3,365     EQUITY AND LIABILITIES     Equity (a) Equity Share Capital (b) Other Equity   1,733.99   1,674     Equity (a) Equity   5ub-total : Equity   2,509.96   2,450     LIABILITIES   2 Non-Current Liabilities (a) Financial Liabilities (i) Borrowings (ii) Trade payables (iii) Other financial liabilities (b) Provisions (c) Deferred tax Liability (Net) (d) Other non-current liabilities   5ub-total : Non-Current Liabilities   5ub-total : Non-Current Liabilities   5ub-total : Non-Current Liabilities   6u) Financial Liabilities (i) Borrowings   4.59   19 (ii) Trade Payables   6u) 8   6u   6u   6u   6u   6u   6u   6u		17.37	58.86
Sub-total : Current Assets   3,647.52   3,283     Total Assets   3,718.06   3,365     EQUITY AND LIABILITIES     Equity (a) Equity Share Capital   775.97   775     (b) Other Equity   1,733.99   1,674     LIABILITIES   2 Non-Current Liabilities   (a) Financial Liabilities   (i) Borrowings   -	(c) Current Tax Assets (Net)	-	-
Total Assets   3,718.06   3,365	(d) Other current assets		201.87
EQUITY AND LIABILITIES  1 Equity (a) Equity Share Capital (b) Other Equity  Sub-total: Equity  2,509.96  2,450  LIABILITIES  Non-Current Liabilities (a) Financial Liabilities (i) Borrowings (ii) Trade payables (iii) Other financial liabilities (b) Provisions (c) Deferred tax Liability (Net) (d) Other non-current liabilities  Sub-total: Non-Current Liabilities  Current Liabilities (a) Financial Liabilities (b) Financial Liabilities (c) Deferred tax Liabilities (d) Other non-current Liabilities (d) Other non-current Liabilities (a) Financial Liabilities (a) Financial Liabilities (b) Financial Liabilities (c) Borrowings (d) Other Non-Current Liabilities (e) Financial Liabilities (f) Borrowings (f) Trade Payables (f) Trade Payables (f) Medium enterprises	Sub-total : Current Assets	3,647.52	3,283.29
1 Equity (a) Equity Share Capital (b) Other Equity  Sub-total: Equity  1,733.99  1,674  2,509.96  2,450  LIABILITIES  Non-Current Liabilities (a) Financial Liabilities (i) Borrowings (ii) Trade payables (iii) Other financial liabilities (b) Provisions (c) Deferred tax Liability (Net) (d) Other non-current liabilities  3 Current Liabilities (a) Financial Liabilities (b) Financial Liabilities (c) Financial Liabilities (d) Financial Liabilities (e) Financial Liabilities (f) Borrowings (g) Financial Liabilities (h) Financial Liabilities	Total Assets	3,718.06	3,365.88
1 Equity (a) Equity Share Capital (b) Other Equity  Sub-total: Equity  1,733.99  1,674  2,509.96  2,450  LIABILITIES  Non-Current Liabilities (a) Financial Liabilities (i) Borrowings (ii) Trade payables (iii) Other financial liabilities (b) Provisions (c) Deferred tax Liability (Net) (d) Other non-current liabilities  3 Current Liabilities (a) Financial Liabilities (b) Financial Liabilities (c) Financial Liabilities (d) Financial Liabilities (e) Financial Liabilities (f) Borrowings (g) Financial Liabilities (h) Financial Liabilities	EQUITY AND LIABILITIES		
(a) Equity Share Capital (b) Other Equity  Sub-total: Equity  LIABILITIES  Non-Current Liabilities (a) Financial Liabilities (i) Borrowings (ii) Trade payables (c) Deferred tax Liabilities (d) Other non-current liabilities  Sub-total: Non-Current Liabilities  Current Liabilities (a) Financial Liabilities (b) Provisions  Current Liabilities (c) Deferred tax Liability (Net) (d) Other non-current liabilities  Sub-total: Non-Current Liabilities (a) Financial Liabilities (i) Borrowings (ii) Trade Payables Medium enterprises			1
(a) Equity Sub-total: Equity 1,733.99 1,674  (b) Other Equity Sub-total: Equity 2,509.96 2,450  LIABILITIES  Non-Current Liabilities (a) Financial Liabilities (i) Borrowings (ii) Trade payables (iii) Other financial liabilities (b) Provisions (c) Deferred tax Liability (Net) (d) Other non-current liabilities Sub-total: Non-Current Liabilities -  3 Current Liabilities (a) Financial Liabilities (i) Borrowings (ii) Trade Payables Medium enterprises		775 97	775.97
Sub-total : Equity   2,509.96   2,450			1,674.24
LIABILITIES  Non-Current Liabilities  (a) Financial Liabilities  (i) Borrowings  (ii) Trade payables  (iii) Other financial liabilities  (b) Provisions  (c) Deferred tax Liability (Net)  (d) Other non-current liabilities  Sub-total: Non-Current Liabilities  -  3 Current Liabilities  (a) Financial Liabilities  (i) Borrowings  (ii) Trade Payables  Medium enterprises			2,450.21
2 Non-Current Liabilities  (a) Financial Liabilities  (i) Borrowings  (ii) Trade payables  (iii) Other financial liabilities  (b) Provisions  (c) Deferred tax Liability (Net)  (d) Other non-current liabilities  Sub-total : Non-Current Liabilities  -  3 Current Liabilities  (a) Financial Liabilities  (i) Borrowings  (ii) Trade Payables  Medium enterprises		2,303.70	2,10012
(a) Financial Liabilities (i) Borrowings (ii) Trade payables (iii) Other financial liabilities (b) Provisions (c) Deferred tax Liability (Net) (d) Other non-current liabilities Sub-total: Non-Current Liabilities - 3 Current Liabilities (a) Financial Liabilities (i) Borrowings (ii) Trade Payables Medium enterprises			
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(iii) Other financial liabilities (b) Provisions (c) Deferred tax Liability (Net) (d) Other non-current liabilities Sub-total : Non-Current Liabilities  - Current Liabilities (a) Financial Liabilities (i) Borrowings 4.59 (ii) Trade Payables Medium enterprises	(i) Borrowings	-	4.59
(b) Provisions (c) Deferred tax Liability (Net) (d) Other non-current liabilities Sub-total: Non-Current Liabilities  3 Current Liabilities (a) Financial Liabilities (i) Borrowings 4.59 (ii) Trade Payables Medium enterprises	(ii) Trade payables	100	-
(c) Deferred tax Liability (Net) (d) Other non-current liabilities Sub-total : Non-Current Liabilities  3 Current Liabilities (a) Financial Liabilities (i) Borrowings (ii) Trade Payables Medium enterprises	(iii) Other financial liabilities	-	-
(c) Deferred tax Liability (Net) (d) Other non-current liabilities Sub-total : Non-Current Liabilities  3 Current Liabilities (a) Financial Liabilities (i) Borrowings (ii) Trade Payables Medium enterprises	(b) Provisions	-	-
(d) Other non-current liabilities Sub-total : Non-Current Liabilities  Current Liabilities (a) Financial Liabilities (i) Borrowings (ii) Trade Payables Medium enterprises	(c) Deferred tax Liability (Net)	-	-
Sub-total : Non-Current Liabilities - 4.59 19 (i) Borrowings 4.59 19 (ii) Trade Payables 0.08 Medium enterprises			-
(a) Financial Liabilities (i) Borrowings 4.59 (ii) Trade Payables Medium enterprises		s -	4.5
(a) Financial Liabilities (i) Borrowings 4.59 (ii) Trade Payables Medium enterprises	3 Current Liabilities		1
(i) Borrowings 4.59 19 (ii) Trade Payables 0.08 Medium enterprises			1
(ii) Trade Payables Medium enterprises  0.08		4 59	190.0
Medium enterprises			
Micro Small and Medium enterprises		0.00	1
	Micro Small and Medium enterprises		
		114.50	
(iii) Other intaricial intollities			
(b) Other current habilities		1,000.90	, 20.4
(c) Provisions			
(d) Current tax liabilities (Net)		1 200 10	911.0
Sub-total Cartest Established	ACCOMPANY AND A		
Total Equity and Liabilities 3,718.06 3,36	Total Equity and Liabilities	3,718.06	3,365.8
For Country Condo's Limi	1100	For Country	Condo's Limited
CONDO			
// 11 / 0 11			
	77		17 n.:!
D. Krishna Kumar Raju	18	D. Krishn	a Kumar Kaju
D. Krishna Kumar Raju Vice Chairman & CEO	E (HYD-16)		
Place : Hyderabad  D. Krishna Kumar Raju Vice Chairman & CEO DIN 00115553		Vice Chai	rman & CEO

Regd. Office: #7-1-19/3, 1st Floor, I.S.R. Complex, Kundanbagh, Begumpet, Hyderabad - 500 016, Telangana.

CIN No: L63040TG1987PLC007811



### Cash Flow Statement for the Year Ended on 31st March, 2025

(₹ in lakhs)

	Particulars	As at 31-03-2025	As at 31-03-2024
		Audited	Audited
A	Cash Flow from Operating activities :		
	Net Profit after Interest & Depreciation but before Tax	83.47	194.72
	Depreciation	16.04	15.84
	Interest paid	7.27	12.60
	Operating Profit before working capital changes	106.78	223.16
	Adjustments for:		
	Inventories	(725.40)	(124.97)
	Other Financial and Other Current Assets	26.35	(16.37)
	Trade and Other Payables	458.00	(174.28)
	Cash generated from operations	(134.27)	(92.46)
	Net Cash flow from Operating activities (before & after extraordinary items) " A "	(134.27)	(92.46)
В	Net Cash from Investing activities :		
	Purchase of Property, Plant and Equipment	(3.21)	(5.15)
	Sale of Property	-	46.06
	Net cash flow from Investing activities " B "	(3.21)	40.91
С	Cash Flow from Financing activities		
	Borrowings	(190.07)	28.24
	Interest paid	(7.27)	(12.60)
	Net Cash flow from Financing activities " C "	(197.34)	15.64
D	Net ( Decrease ) / Increase in Cash and		
	Cash Equivalents (A + B + C)	(334.82)	(35.91)
	Opening Balance of Cash and Cash Equivalents	372.06	407.97
	Closing Balance of Cash and Cash Equivalents	37.24	372.06

For Country Condo's Limited

D. Krishna Kumar Raju Vice Chairman & CEO DIN 00115553

Place : Hyderabad Date : 30-05-2025

CIN No: L63040TG1987PLC007811



sure of related party transactions as at 31st March, 2025

Α	л	n	e	×

_																	(	Amount in ₹ )
											Additional dis- transaction re- by the listed e reporting peri	lates to lo entity/subs	ans, inter- idiary. Th	corporate dep ese details ne	posits, adva	nces or in	vestments n	nade or given
S. No	Details of the party (listed entity /subsidiary) entering into the transaction  Details of the counterparty						Value of the	Value of transaction	In case monies are due to either party as a result of the transaction (see Note 1)					Details of the loans, inter-corporate deposits, advances or investments				advances or
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary	Type of related party transaction (see Note 5)	related party transaction as approved by the audit committee (see Note 6e)		Opening balance	Closing balance	Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Cost (see Note 7)	Tenure	Nature (loan/ advance/ inter- corporate deposit/ investment	Interest Rate (%)	Tenure	Secured/ unsecured	Purpose for which the funds will be utilised by the utilinate recipient of funds (end- usage)
1	COUNTRY CONDO'S LIMITED	÷	D.KRISHNA KUMAR RAJU	-	VICE-CHAIRMAN & CEO	REMUNERATION	21,45,000	21,45,000				- 1						·

- Where a transaction is undertaken between members of the consolidated entity (between the listed entity and its subsidiary or between subsidiaries), it may be reported once.

- Where a transaction is undertaken between members of the consolidated entity (lot between the listed entity and its absolutary or between subsidiaries), if may be reported once.
   Listed banks shall not be required to provide the disclosures with respect to related party transactions involving loans, inter-corporate deposits, advances or investments made or given by the listed banks.
   For companies with financial year ending March 31, this information has to be provided for six months ended September 30 and six months ended March 31. Companies with financial years ending in other months, the six months period shall apply accordingly.
   Each type of related party transaction for e.g. sale of goods/services, purchase of goods/services or whether if involves a loan, inter-corporate deposit, advance or investment; with a single party shall be disclosed separately and there should be no clubbing or retting of transactions with the same counterparty of the same type may be aggregated for the reporting period. For instance, sale transactions with the same party may be aggregated for the reporting period and purchase transactions may also be disclosed separately, without any retting off.

- "Cost" refers to the cost of borrowed funds for the listed entity
- PAN will not be displayed on the website of the Stock Exchange(s).
   Transactions such as acceptance of fixed deposits by banks/NBFCs, und

ONDO

Vice-Chairman & CEO DIN: 00115553

Place: Hyderabac Date: 30-05-2025

CIN No: L63040TG1987PLC007811



30th May, 2025

To,
The Secretary,
M/s. BSE LIMITED
P. J Towers, Dalal Street
MUMBAI – 400 001
Scrip Code: 531624

To,
The Secretary,
M/s. NATIONAL STOCK EXCHANGE
OF INDIA LIMITED
Exchange Plaza, Bandra – Kurla Complex,
Bandra (East)
Mumbai – 400 051
Scrip Symbol: COUNCODOS

Dear Sir/Madam,

Sub: Declaration Pursuant to Regulation 33 (3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for unmodified opinion

Ref: Country Condo's Limited

### **DECLARATION FOR UNMODIFIED OPINION**

I, Datla Krishna Kumar Raju, Vice-Chairman & CEO of M/s. Country Condo's Limited having its Registered Office at 7-1-19/3, 1st Floor, I.S.R. Complex, Kundanbagh, Begumpet, Hyderabad – 500016, do hereby declare that pursuant to the provisions of Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Statutory Auditors of the Company M/s. P. Murali & Co., Chartered Accountants., (Firm Reg No. 007257S) have issued an Audit Report with unmodified opinion on the Audited Financial Results for the quarter and year ended 31st March, 2025.

This Declaration is issued in Compliance of Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended vide Circular No. CIR/CFD/CMD/56/2016 dated 27-05-2016.

For COUNTRY CONDO'S LIMITED

D. KRISHNA KUMAR RAJU VICE-CHAIRMAN & CEO

DIN: 00115553





Tel.: (91-40) 2332 6666, 2331 2554 (91-40) 2339 3967, 2332 1470 (91-40) 2332 2119, 2331 7032

Fax: (91-40) 2339 2474

Email: pmurali.co@gmail.com info@pmurali.com

Website : www.pmurali.com

Independent Auditor's Report on the Quarterly and Year to Date Audited Financial Results of Country Condo's Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

TO
THE BOARD OF DIRECTORS OF
M/s. COUNTRY CONDO'S LIMITED

#### Report on the Audit of the Financial Results

#### Opinion:

We have audited the accompanying quarterly financial results of M/s. COUNTRY CONDO'S LIMITED ("the Company") for the quarter ended 31st March, 2025 and the year-to-date results for the period from 01-04-2024 to 31-03-2025, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us, these financial results:

- are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and
- ii. give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable accounting standards and other accounting principles generally accepted in India of the net profit and other comprehensive income and other financial information for the quarter ended 31st March, 2025 as well as the year-to-date results for the period from 01-04-2024 to 31-03-2025.

### Basis for Opinion:

We conducted our audit in accordance with the Standards on Auditing specified under section 143(10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the 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.





Tel.: (91-40) 2332 6666, 2331 2554 (91-40) 2339 3967, 2332 1470 (91-40) 2332 2119, 2331 7032

Fax: (91-40) 2339 2474

Email: pmurali.co@gmail.com info@pmurali.com

Website: www.pmurali.com

### Management's Responsibilities for the Financial Results:

The financial results have been prepared on the basis of the annual financial statements. The Board of Directors of the Company are responsible for the preparation and the presentation of the financial results that give a true and fair view of the net profit and other comprehensive income of the Company and other financial information---- in accordance with the applicable accounting standards 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 financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the 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 Financial Results:

Our objectives are to obtain reasonable assurance about whether the 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 financial results.

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





### P. MURALI & Co.,

CHARTERED ACCOUNTANTS 6-3-655/2/3, SOMAJIGUDA, HYDERABAD - 500 082. T.G, INDIA. Tel.: (91-40) 2332 6666, 2331 2554 (91-40) 2339 3967, 2332 1470 (91-40) 2332 2119, 2331 7032

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Website: www.pmurali.com

Identify and assess the risks of material misstatement of the 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. Under Section 143(3Xi)
  of the Act, we are also responsible for expressing our opinion on whether the
  company has adequate internal financial controls with reference to financial
  statements in place and the operating 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 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 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 auditor's report to the related disclosures in the 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 Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial results, including the disclosures, and whether the financial results represent the underlying transactions and events in a manner that achieves fair presentation.

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.





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#### Other Matter:

The Financial Results include the results for the quarter ended March 31, 2025 being the balancing figure between the audited figures in respect of the full financial year ended March 31, 2025 and the published unaudited year-to-date figures up to the third quarter of the current financial year which were subject to limited review by us, as required under the Listing Regulations.

For P. Murali& Co, Chartered Accountants

FRN No: 007257S

MUKUND VIJAYRAO JOSHI

Partner

M. No: 024784

UDIN: 25024784BMIXSR6667

Place: Hyderabad Date: 30-05-2025