

**BSE LTD**  
**ACKNOWLEDGEMENT**

Acknowledgement No	: 1208202506460527	Date & Time	: 12/08/2025 06:46:05 PM
Scrip Code	: 523209		
Entity Name	: NICCO UCO ALLIANCE CREDIT LIMITED		
Compliance Type	: Regulations 33(3) - Integrated Finance Ind AS		
Quarter / Period	: 30/06/2025		
Mode	: XBRL E-Filing		

### General information about company

Scrip code*	523209
NSE Symbol*	NOTLISTED
MSEI Symbol*	NOTLISTED
ISIN*	INE917B01023
Name of company	NICCO UCO ALLIANCE CREDIT 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	12-08-2025
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	28-07-2025
Description of presentation currency	INR
Level of rounding	Lakhs
Reporting Type	Quarterly
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Standalone
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	NA
Start date and time of board meeting	12-08-2025 02:00
End date and time of board meeting	12-08-2025 06:17
Whether cash flow statement is applicable on company	
Type of cash flow statement	
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable
Whether statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. is applicable to the company for the current quarter?	No
No. of times funds raised during the quarter	
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	Yes

## Financial Results – Ind-AS

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	Standalone	Standalone
<b>Part I</b>	<b>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.</b>	
<b>1</b>	<b>Income</b>	
	Revenue from operations	0
	Other income	1.01
	<b>Total income</b>	<b>1.01</b>
<b>2</b>	<b>Expenses</b>	
(a)	Cost of materials consumed	0
(b)	Purchases of stock-in-trade	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0
(d)	Employee benefit expense	4.32
(e)	Finance costs	363.78
(f)	Depreciation, depletion and amortisation expense	0.18
(g)	<b>Other Expenses</b>	
1	OTHER EXPENSES	14.43
	<b>Total other expenses</b>	<b>14.43</b>
	<b>Total expenses</b>	<b>382.71</b>
3	<b>Total profit before exceptional items and tax</b>	<b>-381.7</b>
4	Exceptional items	0
5	<b>Total profit before tax</b>	<b>-381.7</b>
<b>6</b>	<b>Tax expense</b>	
7	Current tax	0
8	Deferred tax	0
9	<b>Total tax expenses</b>	<b>0</b>
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0
11	<b>Net Profit Loss for the period from continuing operations</b>	<b>-381.7</b>
12	Profit (loss) from discontinued operations before tax	0
13	Tax expense of discontinued operations	0
14	<b>Net profit (loss) from discontinued operation after tax</b>	<b>0</b>
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0
16	<b>Total profit (loss) for period</b>	<b>-381.7</b>
17	<a href="#">Other comprehensive income net of taxes</a>	0.01
18	<b>Total Comprehensive Income for the period</b>	<b>-381.69</b>
<b>19</b>	<b>Total profit or loss, attributable to</b>	
	Profit or loss, attributable to owners of parent	
	Total profit or loss, attributable to non-controlling interests	
<b>20</b>	<b>Total Comprehensive income for the period attributable to</b>	
	Comprehensive income for the period attributable to owners of parent	

	Total comprehensive income for the period attributable to owners of parent non-controlling interests			
<b>21</b>	<b>Details of equity share capital</b>			
	Paid-up equity share capital	1656.36	1656.36	
	Face value of equity share capital	2	2	
22	Reserves excluding revaluation reserve			
<b>23</b>	<b>Earnings per share</b>			
<b>i</b>	<b>Earnings per equity share for continuing operations</b>			
	Basic earnings (loss) per share from continuing operations	-0.46	-0.46	
	Diluted earnings (loss) per share from continuing operations	-0.46	-0.46	
<b>ii</b>	<b>Earnings per equity share for discontinued operations</b>			
	Basic earnings (loss) per share from discontinued operations	0	0	
	Diluted earnings (loss) per share from discontinued operations	0	0	
<b>iii</b>	<b>Earnings per equity share (for continuing and discontinued operations)</b>			
	Basic earnings (loss) per share from continuing and discontinued operations	-0.46	-0.46	
	Diluted earnings (loss) per share from continuing and discontinued operations	-0.46	-0.46	
24	Debt equity ratio			Textual Information( 1)
25	Debt service coverage ratio			Textual Information( 2)
26	Interest service coverage ratio			Textual Information( 3)
<b>27</b>	<b>Disclosure of notes on financial results</b>	<b>Textual Information(4)</b>		

## 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	Standalone	Standalone
	Other comprehensive income [Abstract]		
1	Amount of items that will not be reclassified to profit and loss		
1	ITEMS THAT WILL NOT BE RECLASSIFIED TO PROFIT OR LOSS	0.01	0.01
	Total Amount of items that will not be reclassified to profit and loss	0.01	0.01
2	Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00
3	Amount of items that will be reclassified to profit and loss		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss	0.00	0.00
5	Total Other comprehensive income	0.01	0.01

**Format for Disclosing Outstanding Default on Loans and Debt Securities**

Sr. No.	Particulars	Amount	Remarks
1.	Loans / revolving facilities like cash credit from banks / financial institutions		
A	Total amount outstanding as on date	12163.01	
B	Of the total amount outstanding, amount of default as on date	12163.01	
2.	Unlisted debt securities i.e. NCDs and NCRPS		
A	Total amount outstanding as on date	0	
B	Of the total amount outstanding, amount of default as on date	0	
3.	Total financial indebtedness of the listed entity including short-term and long-term debt	0	

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Type of cash flow statement	
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

## Financial Results – Ind-AS

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
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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
<b>Part I</b>	<b>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.</b>		
<b>1</b>	<b>Income</b>		
	Revenue from operations	0	0
	Other income	1.04	1.04
	<b>Total income</b>	<b>1.04</b>	<b>1.04</b>
<b>2</b>	<b>Expenses</b>		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	4.32	4.32
(e)	Finance costs	363.78	363.78
(f)	Depreciation, depletion and amortisation expense	0.18	0.18
(g)	<b>Other Expenses</b>		
1	OTHER EXPENSES	14.45	14.45
	<b>Total other expenses</b>	<b>14.45</b>	<b>14.45</b>
	<b>Total expenses</b>	<b>382.73</b>	<b>382.73</b>
3	<b>Total profit before exceptional items and tax</b>	<b>-381.69</b>	<b>-381.69</b>
4	Exceptional items	0	0
5	<b>Total profit before tax</b>	<b>-381.69</b>	<b>-381.69</b>
<b>6</b>	<b>Tax expense</b>		
7	Current tax	0	0
8	Deferred tax	0.06	0.06
9	<b>Total tax expenses</b>	<b>0.06</b>	<b>0.06</b>
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
11	<b>Net Profit Loss for the period from continuing operations</b>	<b>-381.75</b>	<b>-381.75</b>
12	Profit (loss) from discontinued operations before tax	0	0
13	Tax expense of discontinued operations	0	0
14	<b>Net profit (loss) from discontinued operation after tax</b>	<b>0</b>	<b>0</b>
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
16	<b>Total profit (loss) for period</b>	<b>-381.75</b>	<b>-381.75</b>
17	<a href="#">Other comprehensive income net of taxes</a>	0.24	0.24
18	<b>Total Comprehensive Income for the period</b>	<b>-381.51</b>	<b>-381.51</b>
<b>19</b>	<b>Total profit or loss, attributable to</b>		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
<b>20</b>	<b>Total Comprehensive income for the period attributable to</b>		
	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	
<b>21</b>	<b>Details of equity share capital</b>			
	Paid-up equity share capital	1656.36	1656.36	
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<b>iii</b>	<b>Earnings per equity share (for continuing and discontinued operations)</b>			
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## Other Comprehensive Income

	Date of start of reporting period	01-04-2025	01-04-2025
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	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	ITEMS THAT WILL NOT BE RECLASSIFIED TO PROFIT OR LOSS	0.24	0.24
	Total Amount of items that will not be reclassified to profit and loss	0.24	0.24
2	Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00
3	Amount of items that will be reclassified to profit and loss		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss	0.00	0.00
5	Total Other comprehensive income	0.24	0.24