

BSE LTD
ACKNOWLEDGEMENT

Acknowledgement No	: 1208202607391327	Date & Time : 12/08/2026 07:38:14 PM
Scrip Code	: 523209	
Entity Name	: NICCO UCO ALLIANCE CREDIT LIMITED	
Compliance Type	: Regulation 33(3)-Integrated Finance Ind AS	
Quarter / Period	: 30/06/2026	
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	01-04-2026
Date of end of financial year	31-03-2027
Date of board meeting when results were approved	12-08-2026
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	31-07-2026
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	12-08-2026 14:00
End date and time of board meeting	12-08-2026 19:25
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		01-04-2026	01-04-2026	
Date of end of reporting period		30-06-2026	30-06-2026	
Whether results are audited or unaudited		Unaudited	Unaudited	
Nature of report standalone or consolidated		Standalone	Standalone	
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.			
1	Income			
	Revenue from operations	0	0	
	Other income	0.42	0.42	
	Total income	0.42	0.42	
2	Expenses			
(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	5.24	5.24	
(e)	Finance costs	0	0	
(f)	Depreciation, depletion and amortisation expense	0.18	0.18	
(g)	Other Expenses			
1	Other Expenses	16.64	16.64	
	Total other expenses	16.64	16.64	
	Total expenses	22.06	22.06	
3	Total profit before exceptional items and tax	-21.64	-21.64	
4	Exceptional items	0	0	
5	Total profit before tax	-21.64	-21.64	
6	Tax expense			
7	Current tax	0	0	
8	Deferred tax	0	0	
9	Total tax expenses	0	0	
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0	
11	Net Profit Loss for the period from continuing operations	-21.64	-21.64	
12	Profit (loss) from discontinued operations before tax	0	0	
13	Tax expense of discontinued operations	0	0	
14	Net profit (loss) from discontinued operation after tax	0	0	
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0	
16	Total profit (loss) for period	-21.64	-21.64	
17	Other comprehensive income net of taxes	0.03	0.03	
18	Total Comprehensive Income for the period	-21.61	-21.61	
19	Total profit or loss, attributable to			
	Profit or loss, attributable to owners of parent			
	Total profit or loss, attributable to non-controlling interests			
20	Total Comprehensive income for the period attributable to			
	Comprehensive income for the period attributable to owners of parent			

	Total comprehensive income for the period attributable to owners of parent non-controlling interests			
21	Details of equity share capital			
	Paid-up equity share capital	1656.36	1656.36	
	Face value of equity share capital	2	2	
22	Reserves excluding revaluation reserve			
23	Earnings per share			
i	Earnings per equity share for continuing operations			
	Basic earnings (loss) per share from continuing operations	-0.03	-0.03	
	Diluted earnings (loss) per share from continuing operations	-0.03	-0.03	
ii	Earnings per equity share for discontinued operations			
	Basic earnings (loss) per share from discontinued operations	0	0	
	Diluted earnings (loss) per share from discontinued operations	0	0	
iii	Earnings per equity share (for continuing and discontinued operations)			
	Basic earnings (loss) per share from continuing and discontinued operations	-0.03	-0.03	
	Diluted earnings (loss) per share from continuing and discontinued operations	-0.03	-0.03	
24	Debt equity ratio			Textual Information(1)
25	Debt service coverage ratio			Textual Information(2)
26	Interest service coverage ratio			Textual Information(3)
27	Disclosure of notes on financial results	Textual Information(4)		

Other Comprehensive Income			
Date of start of reporting period		01-04-2026	01-04-2026
Date of end of reporting period		30-06-2026	30-06-2026
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	0.03	0.03
	Total Amount of items that will not be reclassified to profit and loss	0.03	0.03
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	0.03	0.03

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	

BSE LTD
ACKNOWLEDGEMENT

Acknowledgement No	: 1208202607431527	Date & Time : 12/08/2026 07:42:24 PM
Scrip Code	: 523209	
Entity Name	: NICCO UCO ALLIANCE CREDIT LIMITED	
Compliance Type	: Regulation 33(3)-Integrated Finance Ind AS	
Quarter / Period	: 30/06/2026	
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	01-04-2026
Date of end of financial year	31-03-2027
Date of board meeting when results were approved	12-08-2026
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	31-07-2026
Description of presentation currency	INR
Level of rounding	Lakhs
Reporting Type	Quarterly
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Consolidated
Whether results are audited or unaudited for the quarter ended	Unaudited
Whether results are audited or unaudited for the Year to date for current period ended/year ended	
Segment Reporting	Single segment
Description of single segment	NA
Start date and time of board meeting	12-08-2026 14:00
End date and time of board meeting	12-08-2026 19:25
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

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		01-04-2026	01-04-2026
Date of end of reporting period		30-06-2026	30-06-2026
Whether results are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Consolidated	Consolidated
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Income		
	Revenue from operations	0	0
	Other income	0.56	0.56
	Total income	0.56	0.56
2	Expenses		
(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	5.24	5.24
(e)	Finance costs	0	0
(f)	Depreciation, depletion and amortisation expense	0.18	0.18
(g)	Other Expenses		
1	Other Expenses	16.72	16.72
	Total other expenses	16.72	16.72
	Total expenses	22.14	22.14
3	Total profit before exceptional items and tax	-21.58	-21.58
4	Exceptional items	0	0
5	Total profit before tax	-21.58	-21.58
6	Tax expense		
7	Current tax	0	0
8	Deferred tax	-0.49	-0.49
9	Total tax expenses	-0.49	-0.49
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
11	Net Profit Loss for the period from continuing operations	-21.09	-21.09
12	Profit (loss) from discontinued operations before tax	0	0
13	Tax expense of discontinued operations	0	0
14	Net profit (loss) from discontinued operation after tax	0	0
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
16	Total profit (loss) for period	-21.09	-21.09
17	Other comprehensive income net of taxes	0.03	0.03
18	Total Comprehensive Income for the period	-21.06	-21.06
19	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent	0	0
	Total profit or loss, attributable to non-controlling interests	0	0
20	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0	0

	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0	
21	Details of equity share capital			
	Paid-up equity share capital	1656.36	1656.36	
	Face value of equity share capital	2	2	
22	Reserves excluding revaluation reserve			
23	Earnings per share			
i	Earnings per equity share for continuing operations			
	Basic earnings (loss) per share from continuing operations	-0.03	-0.03	
	Diluted earnings (loss) per share from continuing operations	-0.03	-0.03	
ii	Earnings per equity share for discontinued operations			
	Basic earnings (loss) per share from discontinued operations	0	0	
	Diluted earnings (loss) per share from discontinued operations	0	0	
iii	Earnings per equity share (for continuing and discontinued operations)			
	Basic earnings (loss) per share from continuing and discontinued operations	-0.03	-0.03	
	Diluted earnings (loss) per share from continuing and discontinued operations	-0.03	-0.03	
24	Debt equity ratio			Textual Information(1)
25	Debt service coverage ratio			Textual Information(2)
26	Interest service coverage ratio			Textual Information(3)
27	Disclosure of notes on financial results	Textual Information(4)		

Other Comprehensive Income			
Date of start of reporting period		01-04-2026	01-04-2026
Date of end of reporting period		30-06-2026	30-06-2026
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	0.03	0.03
	Total Amount of items that will not be reclassified to profit and loss	0.03	0.03
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	0.03	0.03