

KHOBSURAT LIMITED

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CIN - L23209WB1982PLC034793, Email : khoobsurat.kolkata@gmail.com, Website : www.khoobsurattd.co.in

Statement of Un-Audited Standalone Financial Results for the Quarter ended 30th June 2021

₹ in Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3 Months	Corresponding 3	Year to date figures
		30.06.2021	ended 31.03.2021	Months ended	as on 31.03.2021
		Un-Audited	Audited	Un-Audited	Audited
I	Revenue from Operations	-	-	-	-
II	Other Income	19.720	12.887	11.686	46.013
III	Total Income (I+II)	19.720	12.887	11.686	46.013
IV	Expenses				
	Cost of Material Consumed	-	-	-	-
	Purchases of Stock in Trade	-	-	-	-
	Changes in Inventories of Stock-in-Trade	(0.082)	(0.002)	(0.249)	(0.035)
	Employees Benefit Expenses	4.767	5.691	4.306	21.005
	Finance Costs	-	(0.147)	-	-
	Depreciation & Amortization Expenses	0.036	0.197	0.049	0.197
	Other Expenses	4.833	6.958	5.791	23.561
	Total Expenses (IV)	9.554	12.697	9.897	44.728
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	10.166	0.190	1.788	1.285
VI	Exceptional Items	-	-	-	-
VII	Profit / (Loss) before Tax (V-VI)	10.166	0.190	1.788	1.285
VIII	Tax Expenses				
	Current	2.643	0.026	0.465	0.294
	Deferred Tax	-	0.017	-	0.034
	Total Tax Expenses (VIII)	2.643	0.043	0.465	0.328
IX	Profit for the Period / Year from continuing operations (VII-VIII)	7.523	0.147	1.323	0.957
X	Other Comprehensive Income	-	-	-	-
	A. Items that will not be classified to Profit or Loss				
	i) Fair value changes on instruments carried at FVTOCI	-	-	-	-
	ii) Income Tax on above	-	-	-	-
	Sub-Total A	-	-	-	-
	B. i) Items may be classified to Profit or Loss	-	-	-	-
	ii) Income Tax relating to above Items	-	-	-	-
	Sub-Total B	-	-	-	-
	Other Comprehensive Income (A+B)	-	-	-	-
XI	Total Comprehensive Income for the Period / Year (IX+X)	7.523	0.147	1.323	0.957
XII	Paid-up Equity Share Capital (Face Value of ₹ 1/- each)	1,328.447	1,328.447	1,328.447	1,328.447
XIII	Other Equity				1,181.426
XIV	Earnings per Share from Continuing Operations				
	a) Basic	0.006	0.000	0.001	0.001
	b) Diluted	0.006	0.000	0.001	0.001
XV	Earnings per Share from Discontinued Operations				
	a) Basic	-	-	-	-
	b) Diluted	-	-	-	-
XVI	Earnings per Share from Continuing & Discontinued Operations				
	a) Basic	0.006	0.000	0.001	0.001
	b) Diluted	0.006	0.000	0.001	0.001

Notes :

- As per Indian Accounting Standard (IndAS) 108 "Operating Segment", the Company's business falls within a single business segment viz. "Finance & Investments" and thus Segmental Report for the Quarter is not applicable to the Company.
- Above results were reviewed and recommended by Audit Committee taken on record by Board of Directors in their Meeting held on August 11, 2021.
- The Statutory Auditors have carried Limited Review for above Financial Results.
- These results have been prepared in accordance with the Indian Accounting Standards (referred to as "Ind-AS") 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules as amended from time to time.
- Previous period figure have been regrouped/rearranged wherever necessary to correspond with the current period / year classification / disclosures.
- Figures for the quarters ended 31st March 2021 as reported in these financial results, are the balancing figures between audited figures in respect of the full financial years and the published year to date figures up to the end of the third quarter of the respective financial years.
- The novel corona virus (COVID-19) pandemic continues to spread rapidly across the world including India, The continued impact of such pandemic, despite various measures taken by the Government and authorities is not clear and the company to the extent possible has considered a likely effect of such pandemic in its operations and preparation of the interim financial results for the quarter ended June 30, 2020.

Place : Kolkata

Date : August 11, 2021

For Khoobsurat Limited

Sd/-

Sanjay Mishra
Managing Director