KHOOBSURAT LIMITED

Regd. Office: 7A, Bentick Street, 3rd Floor, Room No. 310, Kolkata-700 001

CIN – L23209WB1982PLC034793, Email: khoobsurat.kolkata@gmail.com, Website: www.khoobsuratltd.co.in Statement of Un-Audited Standalone Financial Results for the Quarter ended 30th June 2022

₹ in Lakhs

Sr. No.	Particulars	3 Months ended 30.06.2022 Un-Audited	Preceding 3 Months ended 31.03.2022 Audited	Corresponding 3 Months ended 30.06.2021 Un-Audited	Year to date figures as on 31.03.2022 Audited
1	Revenue from Operations	- On Addited	- Addited	-	- Addited
<u> </u>	Other Income	27.742	13.212	19.720	83.417
- III	Total Income (I+II)	27.742	13.212	19.720	83.417
īV	Expenses	27.7.12	13.2.12	15.720	031117
	Cost of Material Consumed	_	_	_	_
	Purchases of Stock in Trade	_	_	_	2.000
	Changes in Inventories of Stock-in-Trade	(0.134)	0.207	(0.082)	(2.214)
	Employees Benefit Expenses	4.888	10.154	4.767	24.502
	Finance Costs	-	-	-	
	Depreciation & Amortization Expenses	_	0.036	0.036	0.146
	Other Expenses	5.022	11.886	4.833	26.086
	Total Expenses (IV)	9.776	22.282	9.554	50.519
v	Profit / (Loss) before Tax & Exceptional Items (III-IV)	17.966	(9.070)	10.166	32.898
VI	Exceptional Items	-	(5.07 0)	-	-
VII	Profit / (Loss) before Tax (V–VI)	17.966	(9.070)	10.166	32.898
VIII	Tax Expenses	111500	(5.07.07)	101100	52.000
	Current	4.664	(2.453)	2.643	8.459
	Deferred Tax		0.019	-	0.038
	Total Tax Expenses (VIII)	4.664	(2.434)	2.643	8.497
IX	Profit for the Period / Year from continuing operations (VII-VIII)	13.302	(6.637)	7.523	24.400
X	Other Comprehensive Income	_	-	-	-
	A. Items that will not be classified to Profit or Loss				
	i) Fair value changes on instruments carried at FVTOCI	(11.368)	_	_	_
	ii) Income Tax on above	2.956	_	_	_
	Sub-Total A	(8.412)	_	_	_
	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)	(8.412)	_	_	_
ΧI	Total Comprehensive Income for the Period / Year (IX+X)	4.890	(6.637)	7.523	24,400
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	,-	,	,-	1,205.826
XIV	Earnings per Share from Continuing Operations				,
	a) Basic	0.004	(0.005)	0.006	0.018
	b) Diluted	0.004	(0.005)	0.006	0.018
ΧV	Earnings per Share from Discontinued Operations		(1.000)		
	a) Basic	_	_	_	_
	b) Diluted	_	_	=	_
XVI	Earnings per Share from Continuing & Discontinued Operations				
	a) Basic	0.004	(0.005)	0.006	0.018
	b) Diluted	0.004	(0.005)	0.006	0.018

Notes :

- 1. 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.
- 2. Above results were reviewed and recommended by Audit Committee taken on record by Board of Directors in their Meeting held on August 8, 2022.
- 3. The Statutory Auditors have carried Limited Review for above Financial Results.
- 4. 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.
- 5. Previous period figure have been regrouped/rearranged wherever necessary to correspond with the current period / year classification / disclosures.
- 6. Figures for the quarters ended 31st March 2022 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.

Place : Kolkata Date : August 8, 2022 For Khoobsurat Limited Sd/-Sanjay Mishra Managing Director