

KHOBSURAT LIMITED

Regd. Office : 7A, Bentick Street, 3rd Floor, Room No. 310, Kolkata-700 001
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 2024

₹ in Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3 Months	Corresponding 3	Year to date figures
		30.06.2024	ended 31.03.2024	Months ended	as on 31.03.2024
		Un-Audited	Audited	Un-Audited	Audited
I	Revenue from Operations	32.326	-	-	-
II	Other Income	36.008	53.553	19.087	120.073
III	Total Income (I+II)	68.334	53.553	19.087	120.073
IV	Expenses				
	Cost of Material Consumed	-	-	-	-
	Purchases of Stock in Trade	-	-	-	-
	Changes in Inventories of Stock-in-Trade	(0.175)	(0.021)	0.291	0.128
	Employees Benefit Expenses	10.769	7.867	5.132	22.724
	Finance Costs	16.300	11.625	-	11.625
	Depreciation & Amortization Expenses	0.003	-	-	-
	Other Expenses	13.457	43.507	6.053	65.833
	Total Expenses (IV)	40.354	62.978	11.476	100.310
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	27.980	(9.425)	7.611	19.763
VI	Exceptional Items	-	-	-	-
VII	Profit / (Loss) before Tax (V-VI)	27.980	(9.425)	7.611	19.763
VIII	Tax Expenses				
	Current	7.275	(2.792)	1.979	5.077
	Deferred Tax	0.017	0.015	0.015	0.061
	Tax Adjustments for Earlier Years	-	0.315	-	0.315
	Total Tax Expenses (VIII)	7.292	(2.462)	1.994	5.453
IX	Profit for the Period / Year from continuing operations (VII-VIII)	20.688	(6.963)	5.617	14.310
X	Other Comprehensive Income				
	A. Items that will not be classified to Profit or Loss				
	i) Fair value changes on instruments carried at FVTOCI	8.084	(17.133)	(1.624)	(17.133)
	ii) Income Tax on above	(2.102)	4.454	0.422	4.454
	Sub-Total A	5.982	(12.679)	(1.202)	(12.679)
	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)	5.982	(12.679)	(1.202)	(12.679)
XI	Total Comprehensive Income for the Period / Year (IX+X)	26.670	(19.642)	4.415	1.631
XII	Paid-up Equity Share Capital (Face Value of ₹ 1/- each)	4,702.733	1,328.447	1,328.447	1,328.447
XIII	Other Equity				1,172.692
XIV	Earnings per Share from Continuing Operations				
	a) Basic	0.004	(0.005)	0.004	0.011
	b) Diluted	0.005	(0.005)	0.004	0.011
XV	Earnings per Share from Discontinued Operations				
	a) Basic	-	-	-	-
	b) Diluted	-	-	-	-
XVI	Earnings per Share from Continuing & Discontinued Operations				
	a) Basic	0.004	(0.005)	0.004	0.011
	b) Diluted	0.004	(0.005)	0.004	0.011

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 July 8, 2024.
- The Statutory Auditors have carried Limited Review for above Financial Results.
- During the Quarter, the Company has allotted 33,74,28,510 Equity Shares of Rs. 1/- on Right basis.
- 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 2024 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 : July 8, 2024

For Khoobsurat Limited
Sd/-
Sanjay Mishra
Managing Director