

## KHOBSURAT 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 Unaudited Financial Results for the Quarter & Nine Months ended 31st December 2022

₹ in Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3	Corresponding 3	Nine Months ended	Corresponding	Year to date
		31.12.2022	Months ended	Months ended	31.12.2022	Nine Months ended	figures as on
		Un-Audited	30.09.2022	31.12.2021	Un-Audited	31.12.2021	31.03.2022
			Un-Audited	Un-Audited		Un-Audited	Audited
I	Revenue from Operations	-	-	-	-	-	-
II	Other Income	17.085	13.058	30.946	57.885	70.205	83.417
III	<b>Total Income (I+II)</b>	<b>17.085</b>	<b>13.058</b>	<b>30.946</b>	<b>57.885</b>	<b>70.205</b>	<b>83.417</b>
IV	<b>Expenses</b>						
	Cost of Material Consumed	-	-	-	-	-	-
	Purchases of Stock in Trade	-	-	-	-	2.000	2.000
	Changes in Inventories of Stock-in-Trade	0.078	(0.006)	(0.207)	(0.062)	(2.421)	(2.214)
	Employees Benefit Expenses	4.638	4.354	4.745	13.880	14.348	24.502
	Finance Costs	-	-	-	-	-	-
	Depreciation & Amortization Expenses	-	-	0.037	-	0.110	0.146
	Other Expenses	5.191	3.776	4.189	13.989	14.200	26.086
	<b>Total Expenses (IV)</b>	<b>9.907</b>	<b>8.124</b>	<b>8.764</b>	<b>27.807</b>	<b>28.237</b>	<b>50.519</b>
V	<b>Profit / (Loss) before Tax &amp; Exceptional Items (III-IV)</b>	<b>7.178</b>	<b>4.934</b>	<b>22.182</b>	<b>30.078</b>	<b>41.968</b>	<b>32.898</b>
VI	Exceptional Items	-	-	-	-	-	-
VII	<b>Profit / (Loss) before Tax (V-VI)</b>	<b>7.178</b>	<b>4.934</b>	<b>22.182</b>	<b>30.078</b>	<b>41.968</b>	<b>32.898</b>
VIII	<b>Tax Expenses</b>						
	Current	1.866	1.219	5.767	7.749	10.912	8.459
	Deferred Tax	-	0.034	-	0.034	0.019	0.038
	Earlier Year Tax Adjustments	0.200	-	-	0.200	-	-
	<b>Total Tax Expenses (VIII)</b>	<b>2.066</b>	<b>1.253</b>	<b>5.767</b>	<b>7.983</b>	<b>10.931</b>	<b>8.497</b>
	<b>Profit for the Period / Year from continuing operations (VII-VIII)</b>	<b>5.112</b>	<b>3.681</b>	<b>16.415</b>	<b>22.095</b>	<b>31.037</b>	<b>24.400</b>
IX	<b>Other Comprehensive Income</b>						
X	A. Items that will not be classified to Profit or Loss						
	i) Fair value changes on instruments carried at FVTOCI	(1.902)	(1.136)	-	3.948	-	-
	ii) Income Tax on above	0.495	2.894	-	(16.159)	-	-
	<b>Sub-Total A</b>	<b>(1.407)</b>	<b>(8.242)</b>	<b>-</b>	<b>(12.211)</b>	<b>-</b>	<b>-</b>
	B. i) Items may be classified to Profit or Loss	-	-	-	-	-	-
	ii) Income Tax relating to above Items	-	-	-	-	-	-
	<b>Sub-Total B</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	<b>Other Comprehensive Income (A+B)</b>	<b>(1.407)</b>	<b>(8.242)</b>	<b>-</b>	<b>(12.211)</b>	<b>-</b>	<b>-</b>
XI	<b>Total Comprehensive Income for the Period / Year (IX+X)</b>	<b>3.705</b>	<b>(4.561)</b>	<b>16.415</b>	<b>9.884</b>	<b>31.037</b>	<b>24.400</b>
XII	Paid-up Equity Share Capital (Face Value of ₹ 1/- each)	1,328.447	1,328.447	1,328.447	1,328.447	1,328.447	1,328.447
XIII	Other Equity	-	-	-	1,215.710	-	1,205.826
XIV	<b>Earnings per Share from Continuing Operations</b>						
	a) Basic	0.004	0.003	0.012	0.017	0.023	0.018
	b) Diluted	0.004	0.003	0.012	0.017	0.023	0.018
XV	<b>Earnings per Share from Discontinued Operations</b>						
	a) Basic	-	-	-	-	-	-
	b) Diluted	-	-	-	-	-	-
XVI	<b>Earnings per Share from Continuing &amp; Discontinued Operations</b>						
	a) Basic	0.004	0.003	0.012	0.017	0.023	0.018
	b) Diluted	0.004	0.003	0.012	0.017	0.023	0.018

**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 February 10, 2023.
- 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.

Place : Kolkata  
Date : February 10, 2023

**For KHOBSURAT LIMITED**  
Sd/-  
**Sanjay Mishra**  
Managing Director