

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 2023

₹ in Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3	Corresponding 3	Nine Months ended	Corresponding	Year to date
		31.12.2023	Months ended	Months ended	31.12.2023	Nine Months ended	figures as on
		Un-Audited	30.09.2023	31.12.2022	Un-Audited	31.12.2022	31.03.2023
			Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
I	Revenue from Operations	-	-	-	-	-	-
II	Other Income	32.521	14.912	17.085	66.520	57.885	73.304
III	Total Income (I+II)	32.521	14.912	17.085	66.520	57.885	73.304
IV	Expenses						
	Cost of Material Consumed	-	-	-	-	-	-
	Purchases of Stock in Trade	-	-	-	-	-	-
	Changes in Inventories of Stock-in-Trade	0.288	(0.430)	0.078	0.149	(0.062)	(0.315)
	Employees Benefit Expenses	4.938	4.787	4.638	14.857	13.880	18.243
	Finance Costs	-	-	-	-	-	-
	Depreciation & Amortization Expenses	-	-	-	-	-	-
	Other Expenses	9.871	6.402	5.191	22.326	13.989	18.888
	Total Expenses (IV)	15.097	10.759	9.907	37.332	27.807	36.816
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	17.424	4.153	7.178	29.188	30.078	36.488
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit / (Loss) before Tax (V-VI)	17.424	4.153	7.178	29.188	30.078	36.488
VIII	Tax Expenses						
	Current	4.530	1.360	1.866	7.869	7.749	9.337
	Deferred Tax	0.080	-0.049	-	0.046	0.034	0.068
	Earlier Year Tax Adjustments	-	-	0.200	-	0.200	-
	Total Tax Expenses (VIII)	4.610	1.311	2.066	7.915	7.983	9.405
	Profit for the Period / Year from continuing operations (VII-VIII)	12.814	2.842	5.112	21.273	22.095	27.083
IX	Other Comprehensive Income						
X	A. Items that will not be classified to Profit or Loss						
	i) Fair value changes on instruments carried at FVTOCI	2.552	1.369	(1.902)	-	3.948	(21.808)
	ii) Income Tax on above	(0.664)	0.242	0.495	-	(16.159)	5.670
	Sub-Total A	1.888	1.611	(1.407)	-	(12.211)	(16.138)
	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)	1.888	1.611	(1.407)	-	(12.211)	(16.138)
XI	Total Comprehensive Income for the Period / Year (IX+X)	14.702	4.453	3.705	21.273	9.884	10.945
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				1,192.334		1,216.771
XIV	Earnings per Share from Continuing Operations						
	a) Basic	0.010	0.002	0.004	0.016	0.017	0.020
	b) Diluted	0.010	0.002	0.004	0.016	0.017	0.020
XV	Earnings per Share from Discontinued Operations						
	a) Basic	-	-	-	-	-	-
	b) Diluted	-	-	-	-	-	-
XVI	Earnings per Share from Continuing & Discontinued Operations						
	a) Basic	0.010	0.002	0.004	0.016	0.017	0.020
	b) Diluted	0.010	0.002	0.004	0.016	0.017	0.020

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 7, 2024.
- 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 7, 2024

For KHOBSURAT LIMITED
Sd/-
Sanjay Mishra
Managing Director