

## KHOBSURAT LIMITED

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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 2021

₹ in Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3	Corresponding 3	Nine Months ended	Corresponding	Year to date
		31.12.2021	Months ended	Months ended	31.12.2021	Nine Months ended	figures as on
		Un-Audited	30.09.2021	31.12.2020	Un-Audited	31.12.2020	31.03.2021
			Un-Audited	Un-Audited		Un-Audited	Audited
I	Revenue from Operations	-	-	-	-	-	-
II	Other Income	30.946	19.539	14.210	70.205	33.126	46.013
III	<b>Total Income (I+II)</b>	<b>30.946</b>	<b>19.539</b>	<b>14.210</b>	<b>70.205</b>	<b>33.126</b>	<b>46.013</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	-0.207	-2.132	0.186	(2.421)	(0.033)	(0.035)
	Employees Benefit Expenses	4.745	4.836	6.632	14.348	15.314	21.005
	Finance Costs	-	-	-	-	-	-
	Depreciation & Amortization Expenses	0.037	0.037	0.049	0.110	0.147	0.197
	Other Expenses	4.189	5.178	7.013	14.200	16.603	23.561
	<b>Total Expenses (IV)</b>	<b>8.764</b>	<b>9.919</b>	<b>13.880</b>	<b>28.237</b>	<b>32.031</b>	<b>44.728</b>
V	<b>Profit / (Loss) before Tax &amp; Exceptional Items (III-IV)</b>	<b>22.182</b>	<b>9.620</b>	<b>0.330</b>	<b>41.968</b>	<b>1.095</b>	<b>1.285</b>
VI	Exceptional Items	-	-	-	-	-	-
VII	<b>Profit / (Loss) before Tax (V-VI)</b>	<b>22.182</b>	<b>9.620</b>	<b>0.330</b>	<b>41.968</b>	<b>1.095</b>	<b>1.285</b>
VIII	<b>Tax Expenses</b>						
	Current	5.767	2.378	0.086	10.912	0.268	0.294
	Deferred Tax	-	0.019	-	0.019	0.017	0.034
	<b>Total Tax Expenses (VIII)</b>	<b>5.767</b>	<b>2.397</b>	<b>0.086</b>	<b>10.931</b>	<b>0.285</b>	<b>0.328</b>
IX	<b>Profit for the Period / Year from continuing operations (VII-VIII)</b>	<b>16.415</b>	<b>7.223</b>	<b>0.244</b>	<b>31.037</b>	<b>0.810</b>	<b>0.957</b>
X	<b>Other Comprehensive Income</b>						
	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	-	-	-	-	-	-
	<b>Sub-Total A</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</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>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XI	<b>Total Comprehensive Income for the Period / Year (IX+X)</b>	<b>16.415</b>	<b>7.223</b>	<b>0.244</b>	<b>31.037</b>	<b>0.810</b>	<b>0.957</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				1,212.463		1,181.426
XIV	<b>Earnings per Share from Continuing Operations</b>						
	a) Basic	0.012	0.005	0.000	0.023	0.001	0.001
	b) Diluted	0.012	0.005	0.000	0.023	0.001	0.001
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	0.012	0.005	0.000	0.023	0.001	0.001
	b) Diluted	0.012	0.005	0.000	0.023	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 February 11, 2022.
- 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.
- COVID IMPACT:** The Management has made an assessment of the impact of COVID-19 on the operations, financial performance and position as at and for the quarter and half year ended 30 September 2021 and has concluded that the impact is primarily on the operational aspects of the business during the initial months of Nine Months ended 31st December 2021. The Company has used the principles of prudence in applying judgments, estimates and assumptions based on current assessments and do not foresee any significant impact of Covid-19 on the operations. In assessing the recoverability of assets such as inventories, financial assets and other assets, based on current indicators of future economic conditions, the Company expects to recover the carrying amounts of its assets.

Place : Kolkata  
Date : February 11, 2022

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