

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 2023

₹ in Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3 Months	Corresponding 3	Year to date figures
		30.06.2023	ended 31.03.2023	Months ended	as on 31.03.2023
		Un-Audited	Audited	Un-Audited	Audited
I	Revenue from Operations	-	-	-	-
II	Other Income	19.087	15.419	27.742	73.304
III	Total Income (I+II)	19.087	15.419	27.742	73.304
IV	Expenses				
	Cost of Material Consumed	-	-	-	-
	Purchases of Stock in Trade	-	-	-	-
	Changes in Inventories of Stock-in-Trade	0.291	(0.253)	(0.134)	(0.315)
	Employees Benefit Expenses	5.132	4.363	4.888	18.243
	Finance Costs	-	-	-	-
	Depreciation & Amortization Expenses	-	-	-	-
	Other Expenses	6.053	4.899	5.022	18.888
	Total Expenses (IV)	11.476	9.009	9.776	36.816
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	7.611	6.410	17.966	36.488
VI	Exceptional Items	-	-	-	-
VII	Profit / (Loss) before Tax (V-VI)	7.611	6.410	17.966	36.488
VIII	Tax Expenses				
	Current	1.979	1.588	4.664	9.337
	Deferred Tax	0.015	0.034	-	0.068
	Tax Adjustments for Earlier Years	-	(0.200)	-	-
	Total Tax Expenses (VIII)	1.994	1.422	4.664	9.405
IX	Profit for the Period / Year from continuing operations (VII-VIII)	5.617	4.988	13.302	27.083
X	Other Comprehensive Income				
	A. Items that will not be classified to Profit or Loss				
	i) Fair value changes on instruments carried at FVTOCI	(1.624)	(25.756)	(11.368)	(21.808)
	ii) Income Tax on above	0.422	21.829	2.956	5.670
	Sub-Total A	(1.202)	(3.927)	(8.412)	(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)	(1.202)	(3.927)	(8.412)	(16.138)
XI	Total Comprehensive Income for the Period / Year (IX+X)	4.415	1.061	4.890	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
XIII	Other Equity				1,216.771
XIV	Earnings per Share from Continuing Operations				
	a) Basic	0.004	0.004	0.010	0.020
	b) Diluted	0.004	0.004	0.010	0.020
XV	Earnings per Share from Discontinued Operations				
	a) Basic	-	-	-	-
	b) Diluted	-	-	-	-
XVI	Earnings per Share from Continuing & Discontinued Operations				
	a) Basic	0.004	0.004	0.010	0.020
	b) Diluted	0.004	0.004	0.010	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 August 7, 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.
- Figures for the quarters ended 31st March 2023 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 7, 2023

For Khoobsurat Limited
Sd/-
Sanjay Mishra
Managing Director