KHOOBSURAT 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 2024

₹ in Lakhs

| Sr. No. | Particulars | 3 Months ended 31.12.2024 Un-Audited | Preceding 3 Months ended 30.09.2024 Un-Audited | Corresponding 3 Months ended 31.12.2023 Un-Audited | Nine Months ended 31.12.2024 Un-Audited | Corresponding Nine Months ended 31.12.2023 Un-Audited | Year to date figures as on 31.03.2024 Audited |
|------------|--|--|---|---|---|---|--|
| - | Revenue from Operations | Un-Audited | 31.078 | On-Audited | Un-Audited | Un-Audited | Audited |
| - 1 | Other Income | 27.529 | 38.183 | 32.521 | 89.353 | 66.520 | 120.073 |
| | Total Income (I+II) | 27.529 | 69.261 | 32.521 | 89.353 | 66.520 | 120.073 |
| IV | Expenses | 27.529 | 09.201 | 32.321 | 89.353 | 66.520 | 120.073 |
| | Cost of Material Consumed | | _ | _ | _ | | |
| | Purchases of Stock in Trade | - | | - | _ | - | |
| | Changes in Inventories of Stock-in-Trade | 0,209 | (0.217) | 0.288 | (0.183) | 0.149 | 0.128 |
| | Employees Benefit Expenses | 23.119 | 9.584 | 4.938 | 43.472 | 14.857 | 22.724 |
| | Finance Costs | 0.081 | 0.017 | 4.930 | 16.398 | 14.037 | |
| | | | 0.361 | | | - | 11.625 |
| | Depreciation & Amortization Expenses | 0.749 | 0.361 | | 1.113 | | |
| | Short Term Capital Loss | 112.538 | | - | 100.170 | - | - |
| | Loss in FNO Trading | 87.436 | - | - | 24.030 | - | - |
| | Delisting Fees to MSEIL & CSE | 3.835 14.503 | 34.544 | 9.871 | 10.856 | 22.225 | 65.022 |
| | Other Expenses | | | | 55.485 | 22.326 | 65.833 |
| | Total Expenses (IV) | 242.470 | 44.289 | 15.097 | 251.341 | 37.332 | 100.310 |
| ٧ | Profit / (Loss) hefers Toy & Eventional Items (III IV) | (214 041) | 24.072 | 17.404 | (161 000) | 20,100 | 10.703 |
| | Profit / (Loss) before Tax & Exceptional Items (III-IV) Exceptional Items | (214.941) | 24.972 | 17.424 | (161.988) | 29.188 | 19.763 |
| VI | | - (014 041) | | - | - (1.61.000) | - | 0.315 |
| VII | Profit / (Loss) before Tax (V-VI) | (214.941) | 24.972 | 17.424 | (161.988) | 29.188 | 19.448 |
| VIII | Tax Expenses | | 7.782 | 4.530 | | | |
| | Current | - | | | - | 7.869 | 5.077 |
| | Deferred Tax | (0.064) | 0.022 | 0.080 | (0.025) | | 0.061 |
| | Total Tax Expenses (VIII) | (0.064) | 7.804 | 4.610 | (0.025) | 7.915 | 5.138 |
| | Profit for the Period / Year from continuing operations (VII- | (0.4.0==) | | | (101.000) | | |
| IX | VIII) Other Comprehensive Income | (214.877) | 17.168 | 12.814 | (161.963) | 21.273 | 14.310 |
| Х | A. Items that will not be classified to Profit or Loss | - | - | - | - | - | - |
| | i) Fair value changes on instruments carried at FVTOCI | | (| | | | |
| | _ | 28.219 | (27.597) | 2.552 | 8.706 | - | (17.133) |
| | ii) Income Tax on above | (7.337) | 7.175 | (0.664) | (2.264) | - | 4.454 |
| | Sub-Total A | 20.882 | (20.422) | 1.888 | 6.442 | - | (21.587) |
| | 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) | 20.882 | (20.422) | 1.888 | 6.442 | - | (21.587) |
| ΧI | Total Comprehensive Income for the Period / Year (IX+X) | (102.005) | (2.254) | 14.702 | (155.521) | 21.273 | (7.277) |
| XII | Paid-up Equity Share Capital (Face Value of ₹ 1/- each) | (193.995) | (3.254) | | · · · · · · | 1,328.447 | |
| XIII | Other Equity | 4,702.732 | 4,702.732 | 1,328.447 | 4,702.732 1,017.171 | 1,328.447 | 1,328.447 |
| XIV | Earnings per Share from Continuing Operations | | | | 1,017.171 | | 1,172.692 |
| AIV | a) Basic | (0.046) | 0.004 | 0.010 | (0.024) | 0.016 | 0.011 |
| | b) Diluted | (0.046) | | 0.010 0.010 | (0.034) | | 0.011 0.011 |
| V// | Earnings per Share from Discontinued Operations | (0.046) | 0.004 | 0.010 | (0.034) | 0.016 | 0.011 |
| χV | a) Basic | | _ | _ | _ | | _ |
| | 127 | - | - | - | _ | - | |
| | b) Diluted | - | - | - | - | - | - |
| | Earnings per Share from Continuing & Discontinued | | | | | | |
| XVI | Operations | (0.0.5) | 0.00 | | (0.55.1) | | |
| | a) Basic | (0.046) | 0.004 | 0.010 | (0.034) | | 0.011 |
| | b) Diluted | (0.046) | 0.004 | 0.010 | (0.034) | 0.016 | 0.011 |

Notes :

Place : Kolkata

Date: February 14, 2025

- 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 1. 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 14, 2025.
- 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. 4.
- Previous period figure have been regrouped/rearranged wherever necessary to correspond with the current period / year classification / disclosures.
- As per the business segment, the company is having majorly income from the head of other income which is FD interest from bank and for the current quarter revenue from operation is NIL.

For KHOOBSURAT LIMITED Sd/-

Sanjay Mishra Managing Director