## Kherapati Vanijya Limited

21, Strand Road, Kolkata – 700001 Website: <u>www.kherapativanijya.com</u> e-Mail ID: <u>kvl@bangurgroup.com</u> CIN: L51109WB1982PLC034908

## Extract of Unaudited Financial Results for the Quarter ended 30<sup>th</sup> June, 2023

			C	(R	s. In Hundreds)
		Quarter ended			Year ended
		30 <sup>th</sup> June,	31 <sup>st</sup> March,	30 <sup>th</sup> June,	31 <sup>st</sup> March,
	Particulars	2023	2023	2022	2023
		Unaudited	Unaudited	Unaudited	Audited
1	Total Revenue from Operations	10320.37	14,807.79	15,530.00	59,481.51
2	Net Profit/(Loss) for the period	4036.79	5,895.07	9,834.00	37,310.40
	(before Tax and/or Exceptional				
	items)				
3	Net Profit/(Loss) for the period (after	4036.79	5,895.07	9,834.00	37,310.40
	Exceptional items)				
4	Net Profit/(Loss) for the Period after	2987.23	4,411.40	9,134.00	29,163.91
	tax				
5	Total Comprehensive Income for the	-	-	-	-
	period [comprising Profit / (Loss) for				
	the period (after tax) and Other				
	Comprehensive Income (after tax)]				
6	Equity Share Capital (Face Value	1,35,000.00	1,35,000.00	1,35,000.00	1,35,000.00
	Rs.10/- per share)				
7	Reserves (Excluding revaluation	-	-	-	4,34,594.52
	reserve) as shown in the Audited				
	Balance Sheet of the previous year				
8	Earnings Per Share				
	(FV Rs.10/- each) (not annualized)				
	Basic & Diluted (Rs.)	0.20	0.33	0.68	2.16

Notes:

- 1. The above is an extract of the detailed format of Financial Results for the quarter ended 30<sup>th</sup> June, 2023 filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Regulations and Disclosure Requirements) Regulations, 2015 prepared in accordance with Indian Accounting Standards (Ind AS). The full format of the Quarterly Results are available on the Company's website www.kherapativanijya.com
- 2. The results have been reviewed by the Audit Committee and subsequently approved by the Board of Directors in their respective meetings held on 4<sup>th</sup> August, 2023. The Statutory Auditors of the Company has carried out limited review of the aforesaid results.
- 3. Figures of the previous period have been re-arranged / regrouped, wherever necessary, to make them comparable with those of current quarter.

Place: Kolkata

Date : 4<sup>th</sup> August, 2023

For Kherepati Vanijya Limited Sd/-(K.G. Lohia) Director DIN: 00021344