

Kherapati Vanijya Limited

Regd. Office: 21, Strand Road, Kolkata 700 001

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Statement of Financial Results for the quarter and the year ended 31st March, 2021

(Rs. in Lakhs)

Sl. No.	Particulars	Quarter ended			Year ended	
		31.03.2021	31.12.2020	31.03.2020	31.03.2021	31.03.2020
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
1	Revenue from operations					
	(a) Revenue from operations	16.43	18.76	17.76	70.31	67.41
	(b) Other operating income	-	-	-	-	-
	Total Income from operations	16.43	18.76	17.76	70.31	67.41
2	Other Income	-	-	-	-	-
3	Total Income (1+2)	16.43	18.76	17.76	70.31	67.41
4	Expenses					
	(a) Cost of materials consumed	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-
	(d) Employee benefits expense	6.04	7.47	11.93	21.08	39.37
	(e) Depreciation and amortisation expense	-	-	-	-	-
	(f) Listing & Custodial Fees	-	-	0.05	0.25	0.95
	(g) Rent Paid	-	-	-	-	-
	(h) Other expenses	1.13	0.39	1.57	7.97	10.76
	Total expenses	1.75	7.86	4.92	29.30	51.08
5	Profit before exceptional items (3- 4)	14.68	10.90	12.84	41.01	16.33
6	Exceptional Items	-	-	-	-	-
7	Profit before tax (5 + 6)	14.68	10.90	12.84	41.01	16.33
8	Tax expense :					
	- Current Tax	1.00	3.25	-	11.10	4.40
	- Deferred Tax	0.27	-	-	0.27	-
9	Net Profit for the period (7- 8)	13.41	7.65	12.84	29.64	11.93
10	Other comprehensive income, net of income tax					
	A. Items that will not be reclassified to profit or loss	-	-	-	-	-
	B. Items that will be reclassified to profit or loss	-	-	-	-	-
11	Total comprehensive income for the period (9+10)	13.41	7.65	12.84	29.64	11.93
12	Paid-up equity share capital (Face Value Rs.10/- per equity)	13.50	13.50	13.50	13.50	13.50
13	Other Equity					
14	Earnings per share (of Rs. 10/- each) (not annualised):					
	(a) Basic (Rs.)	0.99	0.57	0.95	2.20	0.88
	(b) Diluted (Rs.)	0.99	0.57	0.95	2.20	0.88

See accompanying notes to the financial results

Notes to the financial results:

1. This Statement has been reviewed by the Audit Committee and approved by the Board at its meeting held on 30th June, 2021.
2. The figures of last quarter for the current year and for the previous year are the balancing figures between the audited figures in respect of the full financial year ended 31st March and the unaudited published year-to-date figures up to the third quarter ended 31st December, which were subject to limited review.
3. This Statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
4. The operations of the Company were affected in the month of March 2020 due to restriction on the movement of employees and the sluggish financial markets and banking operations under the impact of the nation-wide lockdown declared by the Government on 24th March, 2020 on account of spread of COVID-19 pandemic. The operations have commenced in a phased manner since May 2020 in due adherence of the applicable guidelines / permissions of concerned authorities. As per the management's assessment, no material impact is expected due to COVID-19 on the carrying values of assets and liabilities as at the year ended 31st March 2020. The above evaluations are based on analysis of the management and internal and external information available up to the date of approval of these financial Statements, which are still subject to uncertainties that COVID-19 outbreak may pose on economic recovery. In the prevailing circumstances, the Company does not expect any impact of COVID 19 on its ability to continue as a going concern.

By Order of the Board
For Kherapati Vanijya Limited

Place : Kolkata
Date : 30th June , 2021

S L KEDIA
Director