KHERAPATI VANIJYA LIMITED

CIN: L51109WB1982PLC034908

Registered Office: 21, Strand Road, Kolkata 700 001

Website :www.kherapativanijya.com E-mail : kvl@bangurgroup.com

EXTRACT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31st MARCH, 2023

(Rs. in Hundreds)

		Quarter ended		Year ended
Sl. No.	Particulars	31st March, 2023	31st December, 2022	31st March, 2023
		Unaudited	Unaudited	Audited
1	Total income from operations	14,807.79	15,666.31	61,563.45
2	Net Profit / (Loss) for the period (before Tax and/or Exceptional items)	5,895.07	10,096.48	37,310.40
3	Net Profit / (Loss) for the period before Tax (after Exceptional items)	5,895.07	10,096.48	37,310.40
4	Net Profit / (Loss) for the period after Tax	4,411.40	7,555.40	29,163.91
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	4,411.40	7,555.40	29,163.91
6	Equity Share Capital (Face Value of Rs.10/- per share)	1,35,000.00	1,35,000.00	1,35,000.00
7	Reserves (Excluding revaluation reserve) as shown in the Audited Balance Sheet of the previous year	-	-	4,34,594.52
8	Earnings Per Share (F.V of Rs. 10/- each) (not annualised)- Basic & Diluted (Rs.)	0.33	0.56	2.16

NOTE:

- 1. The above is an extract of the detailed format of Financial Results for the quarter and year ended 31 March, 2023 filed with Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirement) Regulations 2015 prepared in accordance with the Indian Accounting Standards ('Ind As'). The full format of the Quarterly & Yearly Results are available on the Company's website at www.kherapativanijya.com
- 2. The results have been reviewed by the Audit Committee and subsequently approved by the Board of Directors of the Company at their respective meetings held on 30th May, 2023. The Statutory Auditor of the Company has audited the financial results for the year ended 31st March, 2023 and have expressed an unmodified audit opinion.
- 3. Previous period figures have been rearranged / regrouped, wherever necessary, to make them comparable with those of current quarter.

Place: Kolkata Date: 30.05.2023 For Kherapati Vanijya Ltd. Sd/-

(Kishan Gopal Lohia)

Director DIN: 00021344