

**Kherapati Vanijya Limited**

21, Strand Road, Kolkata – 700001  
 Website: [www.kherapativanijya.com](http://www.kherapativanijya.com)  
 e-Mail ID: [kvl@bangurgroup.com](mailto:kvl@bangurgroup.com)  
 CIN: L51109WB1982PLC034908

**Statement of Unaudited Financial Results for the Quarter ended 30<sup>th</sup> June, 2022***(Rs. In Lacs)*

	Particulars	Quarter ended			Year ended
		30 <sup>th</sup> June, 2022	31 <sup>st</sup> March, 2022	30 <sup>th</sup> June, 2021	31 <sup>st</sup> March, 2022
		Unaudited	Audited	Unaudited	Audited
	<b>Revenue from Operations</b>				
	Interest Income	15.53	29.02	13.91	69.45
	Dividend Income	-	-	-	-
	Net Gain on Fair Value Changes	-	-	-	-
	Net Profit on Sale of Investments	-	0.53	-	0.53
	Other Income	-	-	-	-
(I)	<b>Total Income</b>	<b>15.53</b>	<b>29.55</b>	<b>13.91</b>	<b>69.98</b>
	<b>Expenses</b>				
	Employee Benefit Expenses	3.69	3.69	3.41	21.02
	Other Expenses	2.00	5.32	1.34	4.44
(II)	<b>Total Expenses</b>	<b>5.69</b>	<b>9.010</b>	<b>4.75</b>	<b>25.46</b>
(III)	<b>Profit/(Loss) before Tax (I-II)</b>	<b>9.84</b>	<b>20.54</b>	<b>9.16</b>	<b>44.52</b>
(IV)	<b>Tax Expense</b>				
	Current Tax	0.70	0.50	1.00	5.88
	Deferred Tax	-	-	-	-
(V)	<b>Profit/(Loss) for the Period (III-IV)</b>	<b>9.14</b>	<b>20.04</b>	<b>8.16</b>	<b>38.64</b>
(VI)	<b>Other Comprehensive Income</b>	-	-	-	-
	(i) Items that will not be classified to Profit / (Loss)	-	-	-	-
	(a) Equity Instruments through OCI				
	(b) Income Tax relating to items that will not be reclassified to Profit / (Loss)				
	(ii) Items that will be classified to Profit / (Loss)	-	-	-	-
	(a) Financial Instruments through OCI				
	(b) Income Tax relating to items that will be reclassified to Profit / (Loss)				
	<b>Other Comprehensive Income for the Period (i + ii)</b>	-	-	-	-
(VII)	<b>Total Comprehensive Income for the Period (V + VII)</b>	<b>9.14</b>	<b>20.04</b>	<b>8.16</b>	<b>38.64</b>
(VIII)	<b>Earnings Per Share</b> (FV Rs.10/- each) (not annualized) Basic & Diluted (Rs.)	0.68	1.48	0.60	2.86



## Notes to the Statement of Unaudited Financial Results for the quarter ended 30<sup>th</sup> June, 2022

1. The above results for the quarter ended 30<sup>th</sup> June, 2022 have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under Section 133 of the Companies Act, 2013 read together with the Companies (Indian Accounting Standards) Rules, 2015, as amended, and have been reviewed by the Audit Committee and subsequently approved by the Board of Directors in their respective meetings held on 12<sup>th</sup> August, 2022. The Statutory Auditors has expressed an unqualified report on the aforesaid results.
2. During the quarter ended 30<sup>th</sup> June, 2022 and the corresponding previous quarter, the Company has operated only in one segment *i.e.* Non-Banking Financial Business. Hence segment reporting is not given.
3. There were no exceptional items during the period.
4. Figures for the quarter ended 31<sup>st</sup> March, 2022 are the balancing figures between audited figures of the full financial year and the reviewed year-to-date figures upto the third quarter of the financial year.
5. Figures of the previous period have been regrouped and reclassified to conform to the classification of current period wherever necessary.

Place: Kolkata  
Date: 12<sup>th</sup> August, 2022



For Kharepati Vanijya Limited

  
(S.L. Kedia)  
Director  
DIN: 00695689