



August 11, 2021

The Deputy Manager
Department of Corporate
Services
BSE Limited
P. J. Towers, Dalal Street,
Fort, Mumbai – 400 001

The Company Secretary
The Calcutta Stock
Exchange
Association Ltd.
7, Lyons Range
Kolkata-700 001

Manager – Listing
Metropolitan Stock Exchange
of India Ltd.
Vibgyor Towers, 4th Floor
Plot No. C 62, G - Block
Bandra Kurla Complex
Bandra (E), Mumbai – 400 098

Ref: **Scrip Code BSE – 535730, CSE-21144, MSEIL – KHOBSURAT**

Sub: **Submission of Unaudited Financial Results for Q1FY22**

Respected Sir or Madam,

With reference to the above and in compliance with Regulation 33(3) of SEBI LODR Regulations, 2015, we are enclosing herewith this letter, Provisional Financial Results (Un-audited) for the 1st quarter ended on 30th June 2021 (Q-I) for the Financial Year ended 31st March 2022 together with Limited Review Report by Statutory Auditors.

The meeting was commenced at 16.40 Hrs. and concluded at 17.10 Hrs.

This is for the information of Members.

Thanking You,

Yours Faithfully,
For **KHOBSURAT LIMITED**

SANJAY MISHRA
DIN: 09048557
MANAGING DIRECTOR

Enclosed: a/a

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 Un-Audited Standalone Financial Results for the Quarter ended 30th June 2021

₹ in Lakhs

Sr. No.	Particulars	3 Months ended 30.06.2021	Preceding 3 Months ended 31.03.2021	Corresponding 3 Months ended 30.06.2020	Year to date figures as on 31.03.2021
		Un-Audited	Audited	Un-Audited	Audited
I	Revenue from Operations	-	-	-	-
II	Other Income	19.720	12.887	11.686	46.013
III	Total Income (I+II)	19.720	12.887	11.686	46.013
IV	Expenses				
	Cost of Material Consumed	-	-	-	-
	Purchases of Stock in Trade	-	-	-	-
	Changes in Inventories of Stock-in-Trade	(0.082)	(0.002)	(0.249)	(0.035)
	Employees Benefit Expenses	4.767	5.691	4.306	21.005
	Finance Costs	-	(0.147)	-	-
	Depreciation & Amortization Expenses	0.036	0.197	0.049	0.197
	Other Expenses	4.833	6.958	5.791	23.561
	Total Expenses (IV)	9.554	12.697	9.897	44.728
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	10.166	0.190	1.788	1.285
VI	Exceptional Items	-	-	-	-
VII	Profit / (Loss) before Tax (V-VI)	10.166	0.190	1.788	1.285
VIII	Tax Expenses				
	Current	2.643	0.026	0.465	0.294
	Deferred Tax	-	0.017	-	0.034
	Total Tax Expenses (VIII)	2.643	0.043	0.465	0.328
IX	Profit for the Period / Year from continuing operations (VII-VIII)	7.523	0.147	1.323	0.957
X	Other Comprehensive Income				
	A. Items that will not be classified to Profit or Loss				
	i) Fair value changes on instruments carried at FVTOCI	-	-	-	-
	ii) Income Tax on above	-	-	-	-
	Sub-Total A	-	-	-	-
	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)	-	-	-	-
XI	Total Comprehensive Income for the Period / Year (IX+X)	7.523	0.147	1.323	0.957
XII	Paid-up Equity Share Capital (Face Value of ₹ 1/- each)	1,328.447	1,328.447	1,328.447	1,328.447
XIII	Other Equity				1,181.426
XIV	Earnings per Share from Continuing Operations				
	a) Basic	0.006	0.000	0.001	0.001
	b) Diluted	0.006	0.000	0.001	0.001
XV	Earnings per Share from Discontinued Operations				
	a) Basic	-	-	-	-
	b) Diluted	-	-	-	-
XVI	Earnings per Share from Continuing & Discontinued Operations				
	a) Basic	0.006	0.000	0.001	0.001
	b) Diluted	0.006	0.000	0.001	0.001

Notes :

- 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 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 August 11, 2021.
- 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.
- Previous period figure have been regrouped/rearranged wherever necessary to correspond with the current period / year classification / disclosures.
- Figures for the quarters ended 31st March 2021 as reported in these financial results, are the balancing figures between audited figures in respect of the full financial years and the published year to date figures up to the end of the third quarter of the respective financial years.
- The novel corona virus (COVID-19) pandemic continues to spread rapidly across the world including India. The continued impact of such pandemic, despite various measures taken by the Government and authorities is not clear and the company to the extent possible has considered a likely effect of such pandemic in its operations and preparation of the interim financial results for the quarter ended June 30, 2020.

Place : Kolkata
Date : August 11, 2021



For Khoobsurat Limited
Sd/-
Sanjay Mishra
Managing Director

DBS & ASSOCIATES

Chartered Accountants

Limited Review Report on the Unaudited Quarterly and year to Date financial Results of KHOOBSURAT LIMITED pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements] Regulations, 2015, as amended

Review report to
The Board of Directors
KHOOBSURAT LIMITED

1. We have reviewed the accompanying statement of **Un-Audited** Standalone Financial Results of **KHOOBSURAT LIMITED** for the quarter ended **30th June, 2021** ("the Statement") attached herewith. The Statement has been prepared by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular no. CIR/CFD/FAC/62/2016 dated 5th July, 2016.
2. This Statement which is the responsibility of the Company's Management and approved by the Board of Directors at their meeting held on 11th August, 2021, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind As 34") prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410 'Review of Interim Financial Information performed by the Independent Auditor of the Entity', specified under Section 143(10) of the Companies Act 2013. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as stated above, nothing has come to our attention **except as mentioned in para 5** that causes us to believe that the accompanying Statement prepared in accordance with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.
5. We draw your attention to:
 - A. The Company name is in the list of shell companies (Vide SEBI on its letter bearing no. SEBI/HO/ISD/OW/P/2017/18183 dated August 7, 2017). BSE had initiated a process of verifying the

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Mobile No-9769794999, 9167653615



DBS & ASSOCIATES

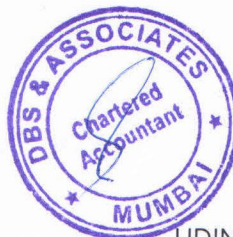
Chartered Accountants

credentials / fundamentals of the company and had appointed a Forensic Auditors to conduct audit of the company to verify its credentials/fundamentals. As per management representation, forensic audit has been carried out and the observations raised by forensic auditors are yet to be replied by the company.

- B. Trade receivables amounting of Rs. 74.58 Lakh (including overseas debtors Rs. 73.81 Lakh) are receivable since long time. As per management explanation, these are recoverable and company is in process to recover.
- C. Other advances amounting of Rs. 714.58.60 Lakh are receivable since long time. As per management explanation these are recoverable and company is in process to recover.
- D. Some of the balances of Trade Receivables, Deposits, Loans and Advances, Trade payable are subject to confirmation from the respective parties and consequential reconciliation/adjustment arising there from, if any.
- E. Valuation of the unquoted investment is subject to the valuation by independent valuer. As per management explanation, they are under process to carry out fair valuation from registered valuer and therefore these are shown at its investment value. ***Due to not availability of valuation report, we are not able to comment on the same.***
- F. The statement of unaudited standalone financial statement states that deferred Tax will be determined and provided at the end of the financial year.

Our conclusion is not modified in respect of these matters.

Place: Mumbai
Date: August 11, 2021



For DBS & Associates
Chartered Accountants

FRN: o81627

CA Roxy Teniwal

Partner

M. No. 141538

UDIN: 21141538AAAABD2098