

KARTIK INVESTMENTS TRUST LIMITED
Registered Office : PARRY HOUSE, 43, MOORE STREET, Chennai - 600 001.
E Mail ID - kartik_investments@yahoo.com
CIN - L65993TN1978PLC012913
Statement of unaudited Financial Results for the Quarter Ended June 30, 2023

(Rs in Lakhs)

Particulars	Three Months Ended 30.06.2023	Preceding Three Months Ended 31.03.2023	Corresponding three months ended in Previous Year 30.06.2022	Year Ended 31st March 2023
	Unaudited	Audited (Refer Note 4)	Unaudited	Audited
1. Revenue from operations				
a) Income from operations	-	-	-	2.27
b) Other Income	0.78	0.76	0.79	3.07
Total Income	0.78	0.76	0.79	5.34
2. Expenditure				
a) Other operating expenses	1.57	1.79	2.03	7.76
Total Expenditure	1.57	1.79	2.03	7.76
3. Profit / (Loss) before Tax	(0.79)	(1.03)	(1.24)	(2.42)
4. Tax expense	-	0.00	(0.00)	-
5. Net Profit/(Loss) after Tax (3- 4)	(0.79)	(1.03)	(1.24)	(2.42)
6. Other Comprehensive Income / (Loss)				
Items that will not be reclassified to Profit or Loss				
(a) Remeasurement of the defined benefit liabilities / assets	-	-	-	-
(b) Equity Instruments through other comprehensive income / (Loss)	66.36	(2.26)	82.19	82.04
Income tax relating to items that will not be reclassified to Profit or Loss	12.29	-	16.56	16.56
Other Comprehensive Income / (Loss) Total	54.07	(2.26)	65.63	65.49
7. Total Profit/Loss after Comprehensive Income / (Loss)	53.28	(3.29)	64.39	63.06
8. Paid-up equity share capital (Rs.10/- per share)	24.40	24.40	24.40	24.40
9. Reserves (excluding revaluation reserves as shown in the Balance Sheet of previous year, namely March 31, 2023)	-	-	-	377.88
10. Earnings per Share (EPS) - not annualized-before and after extraordinary items (in Rs.)				
a) Basic	(0.32)	(0.42)	(0.51)	(0.99)
b) Diluted	(0.32)	(0.42)	(0.51)	(0.99)

1. The above statement of financial results for the three Months period ended June 30, 2023 have been taken on record by the Board of Directors at their meeting held on Jul 25, 2023. The statutory auditors have carried out a limited review of these financial results.

2. The format of unaudited quarterly results as prescribed by Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016, Ind AS and Schedule III to the Companies Act, 2013, which are applicable to companies that are required to comply with AS.

3. The company is presently engaged in Investments business only, which is the single primary reporting segment as presented above under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

4. The figures of last quarter of previous year are balancing figures between the audited figures in respect of full financial year ended March 31, 2023 and the published unaudited year to date figures of nine months ended December 31, 2022.

5. Previous period figures have been re-grouped, where necessary to correspond with classification of figures for current period.

On behalf of the Board of Directors

S Aparna

S Aparna
Director
DIN : 08550980

Place : Chennai
Date : Jul 25, 2023

