

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, 2024

Particulars	Three Months Ended 30.06.2024	Preceding Three Months Ended 31.03.2024	Corresponding three months ended in Previous Year 30.06.2023	Year Ended 31st March 2024
	Unaudited	Audited Refer Note (iv)	Unaudited	Audited
1. Revenue from operations				
a) Income from operations	-	-	-	3.98
b) Other Income	0.90	0.91	0.78	3.45
Total Income	0.90	0.91	0.78	7.43
2. Expenditure				
a) Other operating expenses	1.75	2.44	1.57	7.99
Total Expenditure	1.75	2.44	1.57	7.99
3. Profit / (Loss) before Tax	(0.85)	(1.53)	(0.79)	(0.56)
4. Tax expense	-	-	-	-
5. Net Profit/(Loss) after Tax (3- 4)	(0.85)	(1.53)	(0.79)	(0.56)
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)	(32.27)	-	66.36	59.44
Income tax relating to items that will not be reclassified to Profit or Loss	(7.54)	-	12.29	12.29
Other Comprehensive Income / (Loss) Total	(24.73)	-	54.07	47.15
7. Total Profit/Loss after Comprehensive Income / (Loss)	(25.58)	(1.53)	53.28	46.59
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)	-	-	-	422.77
10. Earnings per Share (EPS) - not annualized-before and after extraordinary Items (In Rs.)				
a) Basic	(0.35)	(0.63)	(0.32)	(0.23)
b) Diluted	(0.35)	(0.63)	(0.32)	(0.23)

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 August 02, 2024.

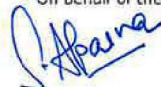
2. The information presented above is extracted from the interim condensed financial statements which are prepared in accordance with the Indian Accounting Standards (Ind-AS) as prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and relevant amendments thereafter.

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, 2024 and the published unaudited year to date figures of nine months ended December 31, 2023.

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
Director
DIN : 08550980

For R.Sundararajan & Associates
Chartered Accountants
Firm Registration No. 08282S

Prishnan - Partner
Membership No. 026452

Place : Chennai
Date: August 02, 2024

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