

Vishvprabha Ventures Limited

CIN No. : L51900MH1985PLC034965

Ground Floor Avighna Heights SurveyNo 45-4B Behind Sarvoday Park, Nandivali Road, Dombivili East, Thane, Dombivili, Maharashtra, India, 421201

Extracts of Statement of Unaudited Financial Results for for the Quarter and Nine month ended 31st December 2023**(Rs. in thousands)**

Particulars	Standalone				Consolidated			
	Quarter ended		Year ended		Quarter ended		Year ended	
	31.12.2023 (Unaudited)	30.09.2023 (Unaudited)	31.12.2022 (Unaudited)	31.03.2023 (Audited)	31.12.2023 (Unaudited)	30.09.2023 (Unaudited)	31.12.2022 (Unaudited)	31.03.2023 (Audited)
1 Total Income from Operations (net)	22,737	21,096	883	18,358	22,742	21,096	883	18,358
2 Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	2,274	2,431	(1,092)	(147)	(3,503)	2,087	(1,081)	(698)
3 Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	2,274	2,431	(1,092)	(147)	(3,503)	2,087	(1,081)	(698)
4 Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	1,738	2,431	(1,092)	(147)	(3,503)	2,087	(1,081)	(698)
5 Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	1,738	2,431	(1,092)	(147)	(3,503)	2,087	(1,081)	(698)
6 Equity Share Capital (Face Value Rs. 10/- per share)	17,150	17,150	17,150	17,150	17,150	17,150	17,150	17,150
7 Other equity (excluding Revaluation Reserve)				24,846				24,137
8 Earnings Per Share (of Rs. 10/- each) (for continuing and discontinued operations) (not annualised)								
a. Basic:	1.01	1.42	(0.64)	(0.09)	(2.00)	1.22	(0.63)	(0.41)
b. Diluted:	1.01	1.42	(0.64)	(0.09)	(2.00)	1.22	(0.63)	(0.41)

Notes:

The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the quarterly results is available on the Company's website at www.vishvprabhaventures.com and the Stock Exchange websites at www.bseindia.com.

For Vishvprabha Venture Limited

(Formerly known as Vishvprabha Trading Limited)



Mitesh Thakkar
Managing Director
(DIN 06480213)



Place : Dombivali, Thane
Date : 13th February, 2024

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Ground Floor Avighna Heights SurveyNo 45-4B Behind Sarvoday Park,Nandivali Road, Dombivili East, Thane, Dombivili, Maharashtra, India, 421201

Statement of Unaudited Financial Results for the Quarter and Nine month ended 31st December 2023

(Rs. in thousands)

Particulars	Standalone						Consolidated					
	Quarter ended			Nine month ended		Year ended	Quarter ended			Nine month ended		Year ended
	31.12.2023 (Unaudited)	30.09.2023 (Unaudited)	31.12.2022 (Unaudited)	31.12.2023 (Unaudited)	31.12.2022 (Unaudited)	31.03.2023 (Audited)	31.12.2023 (Unaudited)	30.09.2023 (Unaudited)	31.12.2022 (Unaudited)	31.12.2023 (Unaudited)	31.12.2022 (Unaudited)	31.03.2023 (Audited)
1. INCOME												
a. Revenue from Operations	22,737	21,096	883	52,208	16,250	18,358	22,742	21,096	883	52,213	16,250	18,358
b. Other Income	317	20	31	364	209	442	317	20	71	364	249	481
Total Income	23,054	21,116	914	52,573	16,460	18,801	23,059	21,116	954	52,578	16,499	18,840
2. EXPENSES												
a. Cost of Materials consumed and direct expenses	20,724	16,143	446	43,355	9,276	9,877	23,973	16,244	446	46,706	9,276	9,895
b. Change in Inventories of Finished Goods, Work-in-Progress and Stock in trade	(3,015)	(1,397)	(235)	(4,874)	(819)	(286)	(2,884)	(1,527)	(235)	(4,874)	(819)	(286)
d. Employee benefits expenses	116	371	646	705	4,492	4,941	492	371	646	1,081	4,494	4,943
e. Finance cost	1,634	1,843	32	4,175	48	108	3,219	1,843	32	5,760	48	108
f. Depreciation & amortizations expenses	434	318	411	1,047	1,047	1,744	434	318	411	1,047	1,047	1,744
g. Other Expenses	887	1,408	707	2,737	2,302	2,563	1,327	1,781	735	3,621	2,371	3,134
Total Expenses	20,780	18,686	2,007	47,145	16,346	18,947	26,562	19,030	2,034	53,340	16,417	19,538
3. Profit / (loss) before tax	2,274	2,431	(1,092)	5,428	114	(147)	(3,503)	2,087	(1,081)	(763)	82	(698)
4. Tax expense												
Current Tax	536	-	-	536	-	-	-	-	-	-	-	-
Deferred Tax	-	-	-	-	-	-	-	-	-	-	-	-
5. Profit / (loss) after tax	1,738	2,431	(1,092)	4,892	114	(147)	(3,503)	2,087	(1,081)	(763)	82	(698)
6. Other Comprehensive Income / (Loss)												
Items that will not be reclassified to Profit or Loss	-	-	-	-	-	-	-	-	-	-	-	-
Items that will be reclassified to Profit or Loss	-	-	-	-	-	-	-	-	-	-	-	-
Other Comprehensive Income / (Loss)	-	-	-	-	-	-	-	-	-	-	-	-
7. Total Comprehensive Income	1,738	2,431	(1,092)	4,892	114	(147)	(3,503)	2,087	(1,081)	(763)	82	(698)
Net Profit attributable to												
Owners of equity							(3,501)	2,092	(1,074)	(1,284)	93	(687)
Non Controlling Interest							(1)	(5)	(7)	(15)	(11)	(11)
Total Comprehensive Income attributable to							(3,501)	2,092	(1,074)	(1,284)	93	(687)
Owners of Equity							(1)	(5)	(7)	(15)	(11)	(11)
Non Controlling Interest												
8. Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	17,150	17,150	17,150	17,150	17,150	17,150	17,150	17,150	17,150	17,150	17,150	17,150
9. Other equity (excluding Revaluation Reserve)												
10. Earnings per share of Rs. 10/- each (in Rs.)												
(a) Basic	1.01	1.42	(0.64)	2.85	0.07	(0.09)	(2.00)	1.22	(0.63)	(0.75)	0.05	(0.41)
(b) Diluted	1.01	1.42	(0.64)	2.85	0.07	(0.09)	(2.00)	1.22	(0.63)	(0.75)	0.05	(0.41)

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Notes:

1. The above standalone and consolidated financial results which are published in accordance with Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 13th February, 2024 and have undergone "Limited Review by the Statutory Auditors of the Company.
2. This statement has been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.
3. The Consolidated financial results have been prepared in accordance with Ind AS 110 on Consolidated Financial Statements.
4. Liabilities in respect of gratuity is accounted for on cash basis which is not in conformity with Indian Accounting Standard (IndAS)19 on Employee Benefits which requires that Gratuity Liabilities be accounted for on accrual basis.
5. Comparative financial information have been regrouped and reclassified, wherever necessary, to correspond to the figures of the current period.

For and on behalf of the Board of Directors

For Vishvprabha Venture Limited

(Formerly known as Vishvprabha Trading Limited)



Mitesh Thakkar

Managing Director

(DIN 06480213)



Place : Dombivali, Thane

Date : 13th February, 2024