

Vishvprabha Ventures Limited

CIN No. : L51900MH1985PLC034965

Office no 04, Avighna Heights, Survey No 45, Near Sarvoday Park, Nandivali Road, Dombivali - 421021

Extracts of Statement of Unaudited Financial Results for the Quarter ended June 30, 2023

(Rs. in thousands)

Particulars	Standalone				Consolidated			
	Quarter ended		Year ended		Quarter ended		Year ended	
	30.06.2023 (Unaudited)	31.03.2023 (Audited)	30.06.2022 (Unaudited)	31.03.2023 (Audited)	30.06.2023 (Unaudited)	31.03.2023 (Audited)	30.06.2022 (Unaudited)	31.03.2023 (Audited)
1 Total Income from Operations (net)	8,375	2,108	7,156	18,358	8,375	2,108	7,156	18,358
2 Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	724	(260)	1,915	(147)	653	(781)	1,890	(698)
3 Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	724	(260)	1,915	(147)	653	(781)	1,890	(698)
4 Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	724	(260)	1,915	(147)	653	(781)	1,890	(698)
5 Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	724	(260)	1,915	(147)	653	(781)	1,890	(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:	0.42	(0.15)	1.12	(0.09)	0.38	(0.45)	1.10	(0.39)
b. Diluted:	0.42	(0.15)	1.12	(0.09)	0.38	(0.45)	1.10	(0.39)

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 : 14th August, 2023

Vishvprabha Ventures Limited

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Office no 04, Avighna Heights, Survey No 45, Near Sarvoday Park, Nandivali Road, Dombivali - 421021

Statement of Unaudited Financial Results for the Quarter ended June 30, 2023

(Rs. in thousands)

Particulars	Standalone				Consolidated			
	Quarter ended			Year ended	Quarter ended			Year ended
	30.06.2023 (Unaudited)	31.03.2023 (Audited)	30.06.2022 (Unaudited)	31.03.2023 (Audited)	30.06.2023 (Unaudited)	31.03.2023 (Audited)	30.06.2022 (Unaudited)	31.03.2023 (Audited)
1. INCOME								
a. Revenue from Operations	8,375	2,108	7,156	18,358	8,375	2,108	7,156	18,358
b. Other Income	27	233	-	442	27	233	-	481
Total Income	8,402	2,341	7,156	18,801	8,402	2,341	7,156	18,840
2. EXPENSES								
a. Cost of Materials consumed and direct expenses	6,488	602	2,155	9,877	6,488	619	2,155	9,895
b. Change in Inventories of Finished Goods, Work-in-Progress and Stock in trade	(463)	533	-434	(286)	(463)	533	(434)	(286)
d. Employee benefits expenses	218	449	2,335	4,941	218	449	2,335	4,943
e. Finance cost	698	61	-	108	698	61	-	108
f. Depreciation & amortizations expenses	295	697	279	1,744	295	697	279	1,744
g. Other Expenses	442	261	906	2,563	513	763	932	3,134
Total Expenses	7,678	2,601	5,241	18,947	7,749	3,121	5,267	19,538
3. Profit / (loss) before tax	724	(260)	1,915	(147)	653	(781)	1,890	(698)
4. Tax expense								
Current Tax	-	-	-	-	-	-	-	-
Deferred Tax	-	-	-	-	-	-	-	-
5. Profit / (loss) after tax	724	(260)	1,915	(147)	653	(781)	1,890	(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	724	(260)	1,915	(147)	653	(781)	1,890	(698)
Net Profit attributable to								
Owners of equity					662	(780)	1,917	(687)
Non Controlling Interest					(8)	(0)	(27)	(11)
Total Comprehensive Income attributable to								
Owners of Equity					662	(780)	1,894	(687)
Non Controlling Interest					(8)	(0)	(4)	(11)
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
9. Other equity (excluding Revaluation Reserve)				24,846				24,137
10. Earnings per share of Rs. 10/- each (in Rs.)								
(a) Basic	0.42	(0.15)	1.12	(0.09)	0.38	(0.45)	1.10	(0.39)
(b) Diluted	0.42	(0.15)	1.12	(0.09)	0.38	(0.45)	1.10	(0.39)

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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 14th August, 2023 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
5. The figures of the last quarters ended on 31st March, 2023 are the balancing figures between the audited figures in respect of full financial year and the published year to date figures up to the third quarter of the relevant financial years.
6. 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 : 14th August, 2023