KRISHNA FILAMENT INDUSTRIES LIMITED

(Formerly known as Mavi Industries Limited)

CIN No: L25200MH1988PLC048178

Regd Office: Betegaon Village, Boisar (East), Taluka Palghar, Dist. Thane 401501-Maharashtra, IN
Tel No.: 02525 271 881/83 FAX: 02525-271 882
Email Id: maviindustriesltd@gmail.com

Date: May 30, 2023

To,

BSE Limited

Phiroze Jeejeebhoy Towers Dalal Street Mumbai 400001

Scrip Code: 500248

Dear Sir/ Madam,

Sub: Corrigendum in Financial Results for the year ended March 31, 2023 submitted with the exchange

Ref: Our letter dated May 30, 2023 - Outcome of the Board Meeting held on Tuesday, May 30, 2023

We draw your attention to our letter dated May 30, 2023, wherein we have intimated the stock exchange about the audited financial results for the quarter and year ended March 31, 2023.

In this regard please be informed that the dates in the Statement of Audited Financial Results for Quarter and Year ended 31st March, 2023 Statement of Assets & Liabilities as at 31st March, 2023 and Statement of Cash Flow as at 31st March, 2023 were mentioned erroneously as 30 March 2023 which should be read as 30 May 2023 as the same has been approved by the Board at its meeting held today and therefore we enclose herewith the revised Statement of Audited Financial Results for Quarter and Year ended 31st March, 2023 Statement of Assets & Liabilities as at 31st March, 2023 and Statement of Cash Flow as at 31st March, 2023 with correct date i.e. 30 May 2023.

Please note that there are no other changes in our results submitted with the exchange.

Please take the same on record.

Thanking you,

For Krishna Filament Industries Limited

Vikas Poddar Director DIN: 06668979

KRISHNA FILAMENT INDUSTRIES LIMITED (Formerly known as MAVI INDUSTRIES LIMITED)

Reg. Office: Betegaon Village, Boisar (East), Dist. Palghar - 401 501

CIN NO.L25200MH1988PLC048178 Email ID: maviindustriesItd@gmail.com Tel: 02525-271881 Statement of Audited Financial Results for Quarter and Year ended 31st March, 2023

(Rs. In lakhs)

Particulars	Quarter Ended			Nine Months Ended	(Rs. In lakhs) Year Ended	
	31.03.2023 Audited	31.12.2022 Unaudited	31.03.2022 Audited	31.12.2022 Unaudited	31.03.2023 Audited	31.03.2022 Audited
1. Income						
a. Revenue from operations	-	-	-	-	-	-
b. Other Income	0.00	11.64	-	15.06	15.06	5.00
Total Income	0.00	11.64	-	15.06	15.06	5.00
2. Expenses						
a. Cost of Materials consumed	-	-	-	-	-	-
b. Purchase of stock-in-trade	-	-	-	-	_	-
c. Change in Inventories of finished goods, work-in-progress and stock in trade	-	-	-	-	-	-
d. Employee benefit expense	0.68	0.51	-	1.12	1.80	1.10
e. Finance Cost	-	-	-	-	-	-
f. Depreciation & amortisation expense	-	_	-	-	-	-
g. Other Expenses	5.88	2.99	1.98	4.67	10.54	6.77
Total Expenses (a to g)	6.56	3.50	1.98	5.79	12.34	7.87
3. Profit / (Loss) before exceptional items and tax (1-2)	(6.56)	8.14	(1.98)	9.27	2.72	(2.87)
4. Exceptional Items	-	-	-	-	-	-
5. Profit / (Loss) before tax (3-4)	(6.56)	8.14	(1.98)	9.27	2.72	(2.87)
6. Tax expense (including Deferred Tax)	- 1	-	-	-	_	-
7. Net Profit / (Loss) after tax (5-6)	(6.56)	8.14	(1.98)	9.27	2.72	(2.87)
8. Extra ordinary items (net of tax expense)	- ′	-	-	-	_	-
9. Net Profit / (Loss) for the period / year after tax (7-8)	(6.56)	8.14	(1.98)	9.27	2.72	(2.87)
10. Other Comprehensive Income	,		,			,
Items that will not be reclassified into Profit or Loss Other Comprehensive Income (Net of tax)	_	_	_	_	_	_
11. Total Comprehensive Income for the year (after tax) (9+10)	(6.56)	8.14	(1.98)	9.27	2.72	(2.87)
12. Paid-up Equity Share Capital (Face Value of Rs. 10/- each	778.63	778.63	778.63	778.63	778.63	778.63
13. Other Equity excluding Revaluation reserve as per Balance Sheet	(1,061.25)	(1,054.70)	(1,063.97)	(1,054.70)	(1,061.25)	(1,063.97)
14. Earnings per share of Rs. 10/- each *						
(a) Basic	(0.08)	0.10	(0.03)	0.12	0.03	(0.04)
(b) Diluted	(0.08)	0.10	(0.03)		0.03	(0.04)
* EPS for interim period is not annualised	(0.00)	3.10	(0.00)	V.12	0.00	(3.01)
See accompanying note to the Financial Results						

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By Order of Board

Vikas Murari Digitally signed by Vikas Murari Poddar Date: 2023.05.30 15:59:20 +05'30'

Vikas Poddar Director

(DIN: 06668979)

Date :- 30 May 2023 Place :- Boisar

KRISHNA FILAMENT INDUSTRIES LIMITED (Formerly known as MAVI INDUSTRIES LIMITED)

Statement of Assets & Liabilities as at 31st March, 2023

(Rs. In lakhs)

Particulars 31.03.2023 (Audited) (Audited) ASSETS (Audited) (Audited) Non-current assets 31.25 (31.25) 31.25 (31.25) Financial Assets 36.93 (37.33) 37.33 Others 36.93 (37.33) 37.33 Total Non - Current Assets 68.56 (68.96) 68.96 Current assets 68.56 (68.96) 68.96 Current assets 2.76 (0.41) 0.41 Other Financial Assets 2.76 (0.41) 0.41 Total Current Assets 7.73 (7.73) 0.70.73 EQUITY AND LIABILITIES Equity Sequity (1.061.25) (1.063.97) 0.77 (1.061.25) (1.063.97) Equity Share Capital (1.061.25) (1.061.25) (1.063.97) 0.77 (1.061.25) (1.063.97) 0.77 (1.061.25) (1.063.97) Equity attributable to Owners (282.62) (285.34) 0.78 (1.061.25) (1.061.25) (1.061.25) (1.061.25) 0.78 (1.061.25) (1.061.25) (1.061.25) (1.061.25) (1.061.25) 0.78 (1.061.25) (1.		As at	As at	
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Non-current assets 31.25 31.35 31.35 31.25 31.25 31.25 31.25 31.25 31.25 31.25 31.25 31.25 31.25 31.25 31.25 31.25 31.25 31.25 31.25 31.25 <th>ACCETC</th> <th>(Audited)</th> <th>(Audited)</th>	ACCETC	(Audited)	(Audited)	
Property, Plant and Equipment 31.25 31.25 Financial Assets 0.38 0.38 0.38 Others 36.93 37.33 37.33 Total Non - Current Assets 68.56 68.96 Current assets - 0.41 0.				
Financial Assets Investments 0.38 0.38 0.38 0.38 0.38 0.38 0.38 0.38 0.38 0.38 0.38 0.38 0.38 37.33 0.38 0.38 37.33 0.38		31.25	31 25	
Investments		31.23	31.23	
Others 36.93 37.33 Total Non - Current Assets 68.56 68.96 Current assets Financial Assets 2.76 0.41 Other Financial Assets - 1.36 1.77 Total Current Assets 2.76 1.77 Total Assets 2.76 1.77 EQUITY AND LIABILITIES 2.76 1.77 Equity 778.63 778.63 Other Equity (1,061.25) (1,063.97) Equity attributable to Owners (282.62) (285.34) Non Controlling Interest - - - Total Equity (282.62) (285.34) Liabilities 0.41 0.41 0.41 Non-current liabilities 284.65 284.65 284.65 Deferred tax liabilities (Net) 0.41				
Total Non - Current Assets 68.56 68.96				
Current assets Financial Assets 2.76 0.41 <td< td=""><td>Others</td><td>36.93</td><td>37.33</td></td<>	Others	36.93	37.33	
Financial Assets 2.76 0.41 Other Financial Assets - 1.36 Total Current Assets 2.76 1.77 Total Assets 71.32 70.73 EQUITY AND LIABILITIES Equity 2 2 Equity Share Capital 778.63 778.63 Other Equity (1,061.25) (1,063.97) Equity attributable to Owners (282.62) (285.34) Non Controlling Interest - - Total Equity (282.62) (285.34) Liabilities Sorrowings 284.65 284.65 Poferred tax liabilities (Net) 0.41 0.41 0.41 Other Non Current Liabilities 3.45 3.45 Total Non - Current Liabilities 288.51 288.51 Current liabilities 65.43 67.56 Provisions - - Total Current Liabilities 65.43 67.56	Total Non - Current Assets	68.56	68.96	
Financial Assets 2.76 0.41 Other Financial Assets - 1.36 Total Current Assets 2.76 1.77 Total Assets 71.32 70.73 EQUITY AND LIABILITIES Equity 2 2 Equity Share Capital 778.63 778.63 Other Equity (1,061.25) (1,063.97) Equity attributable to Owners (282.62) (285.34) Non Controlling Interest - - Total Equity (282.62) (285.34) Liabilities Sorrowings 284.65 284.65 Poferred tax liabilities (Net) 0.41 0.41 0.41 Other Non Current Liabilities 3.45 3.45 Total Non - Current Liabilities 288.51 288.51 Current liabilities 65.43 67.56 Provisions - - Total Current Liabilities 65.43 67.56	Commont accets			
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Total Assets 71.32 70.73		2 76		
EQUITY AND LIABILITIES Equity 778.63 78.63 778.63 778.63 78.63 778.63 778.63 778.63 78.63 778.63 78.63 778.63 78.63 778.63 78.63 778.63 78.63 78.63 77.63 78.63 78.63 77.63 78.63 78.63 78.63 78.63 78.63 78.63 78.63 78.63 78.63 78.63 78.63 78.63 78.63 78.63	Total Guitent Assets	2.10	1.77	
Equity 778.63 77.56 77	Total Assets	71.32	70.73	
Equity 778.63 77.56 77				
Equity Share Capital 778.63 778.63 Other Equity (1,061.25) (1,063.97) Equity attributable to Owners (282.62) (285.34) Non Controlling Interest - - Total Equity (282.62) (285.34) Liabilities (282.62) (285.34) Non-current liabilities 284.65 284.65 Borrowings 284.65 284.65 Deferred tax liabilities (Net) 0.41 0.41 Other Non Current Liabilities 3.45 3.45 Total Non - Current Liabilities 288.51 288.51 Current liabilities 65.43 67.56 Provisions - - Total Current Liabilities 65.43 67.56				
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Equity attributable to Owners (282.62) (285.34) Non Controlling Interest - - Total Equity (282.62) (285.34) Liabilities Variabilities Non-current liabilities 284.65 284.65 Financial Liabilities (Net) 0.41 0.41 Other Non Current Liabilities 3.45 3.45 Total Non - Current Liabilities 288.51 288.51 Current liabilities 65.43 67.56 Provisions - - Total Current Liabilities 65.43 67.56				
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Liabilities Non-current liabilities Financial Liabilities Borrowings Deferred tax liabilities (Net) Other Non Current Liabilities Total Non - Current Liabilities Current liabilities Financial Liabilities Other Financial Liabilities Other Financial Liabilities Provisions Total Current Liabilities 65.43 67.56		-	-	
Non-current liabilities 284.65 3.45 <td>Total Equity</td> <td>(282.62)</td> <td>(285.34)</td>	Total Equity	(282.62)	(285.34)	
Financial Liabilities 284.65 284.65 Borrowings 284.65 284.65 Deferred tax liabilities (Net) 0.41 0.41 Other Non Current Liabilities 3.45 3.45 Total Non - Current Liabilities 288.51 288.51 Financial Liabilities 65.43 67.56 Provisions - - Total Current Liabilities 65.43 67.56				
Borrowings 284.65 284.65 Deferred tax liabilities (Net) 0.41 0.41 Other Non Current Liabilities 3.45 3.45 Total Non - Current Liabilities 288.51 288.51 Current liabilities 5 65.43 67.56 Provisions - - - Total Current Liabilities 65.43 67.56				
Deferred tax liabilities (Net) 0.41 0.41 Other Non Current Liabilities 3.45 3.45 Total Non - Current Liabilities 288.51 288.51 Current liabilities 5 65.43 67.56 Provisions - - - Total Current Liabilities 65.43 67.56				
Other Non Current Liabilities3.45Total Non - Current Liabilities288.51Current liabilities288.51Financial Liabilities65.43Other Financial Liabilities65.43Provisions-Total Current Liabilities65.4367.56	<u> </u>			
Total Non - Current Liabilities Current liabilities Financial Liabilities Other Financial Liabilities Provisions Total Current Liabilities 65.43 67.56 65.43 67.56				
Current liabilities Financial Liabilities Other Financial Liabilities Provisions - Total Current Liabilities 65.43 67.56 65.43 67.56				
Financial Liabilities Other Financial Liabilities Provisions - Total Current Liabilities Other Financial Liabilities 65.43 67.56 65.43 67.56	Total Non - Current Liabilities	288.51	288.51	
Other Financial Liabilities65.4367.56ProvisionsTotal Current Liabilities65.4367.56	Current liabilities			
Provisions Total Current Liabilities 65.43 67.56	Financial Liabilities			
Total Current Liabilities 65.43 67.56	Other Financial Liabilities	65.43	67.56	
	Provisions	-		
TOTAL EQUITY AND LIABILITIES 71.32 70.73	Total Current Liabilities	65.43	67.56	
	TOTAL EQUITY AND LIABILITIES	71.32	70.73	

By Order of Board

Vikas Murari Poddar Digitally signed by Vikas Murari Poddar Date: 2023.05.30 15:59:37 +05'30'

Vikas Poddar

Director

(DIN: 06668979)

Date :- 30 May 2023 Place :- Boisar



KRISHNA FILAMENT INDUSTRIES LIMITED (Formerly known as MAVI INDUSTRIES LIMITED)

Statement of Cash Flow as at 31st March , 2023

(Rs. In Lakhs)

Particulars	Year Ended 31- March -2023	Year Ended 31-March-2022	
A. CASH FLOW FROM OPERATING ACTIVITIES :			
Net Profit / (Loss) Before Tax	2.72	-2.87	
Add / (Less) : Adjustments for			
Dividend Income	-	-	
Profit on Sale of Investments	<u> </u>	-	
	2.72	-2.87	
Operating Loss Before Working Capital Changes	2.72	-2.87	
Add / (Less) : Adjustment for changes in working capital (Increase) / Decrease in other current assets	1.36	_	
(Increase) / Decrease in other non-current financial assets	0.41	_	
Increase / (Decrease) in other current financial liabilities	-2.13	1.39	
Cash Generated from Operations	2.35	-1.48	
Add / (Less) : Direct Taxes Paid	-	-	
Net Cash Inflow / (Outflow) from Operating Activities (A)	2.35	-1.48	
Net Increase / (Decrease) in Cash and Cash Equivalents (A+B+C)	2.35	-1.48	
Add: Cash and Cash Equivalents at the beginning of the period	0.41	1.89	
Cash and Cash Equivalents at the end of the period	2.76	0.41	



Date :- 30 May 2023 Place :- Boisar

By Order of Board

Vikas Murari Digitally signed by Vikas Murari Poddar **Poddar**

Date: 2023.05.30 15:59:50 +05'30'

Vikas Poddar **Director**

(DIN: 06668979)