# KRISHNA FILAMENT 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: August 06, 2024

To, **BSE Limited**Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai 400001

Scrip Code: 500248

Subject: : Outcome of the Board Meeting held on Tuesday, August 06, 2024

Pursuant to Regulation 33 and Regulation 30 read with Part A of Schedule III of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby inform that the Board of Directors of the Company at its meeting held on Tuesday, August 06, 2024 has, *inter alia*, approved and taken on record, the Unaudited Financial Results for the first quarter ended June 30, 2024.

A copy of the Unaudited Financial Results for the first quarter ended June 30, 2024 along with Limited Review Report issued by M/s. P R Agarwal & Awasthi. Chartered Accountants, Statutory Auditors of the Company is enclosed herewith.

The meeting of Board of Directors of the Company commenced at 04:30 P.M. and concluded at 05:00 P.M.

Kindly take the same on your record.

Thanking you,

For Krishna Filament Industries Limited

Bhupat Chaniyara Executive Director & CEO DIN: 10327428

Encl: as above

## KRISHNA FILAMENT INDUSTRIES LIMITED

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

CIN NO.L25200MH1988PLC048178 Email ID : maviindustriesltd@gmail.com Tel : 02525-271881

Statement of Unaudited Financial Results for the Quarter ended 30th June, 2024

Particulars	Quarter Ended			Year Ended
	30.06.2024	31.03.2024	30.06.2023	31.03.2024
	Unaudited	Audited	Unaudited	Audited
1. Income				
a. Revenue from operations	-	-	-	-
b. Other Income	5.63	1.05		7.05
Total Income	5.63	1.05	-	7.05
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	0.60	0.80	-	1.81
e. Finance Cost	-	-	-	-
f. Depreciation & amortisation expense	-	-	-	-
g. Other Expenses	1.24	2.32	1.24	7.45
Total Expenses (a to g)	1.84	3.12	1.24	9.26
3. Profit / (Loss) before exceptional items and tax (1-2)	3.79	(2.07)	(1.24)	(2.21)
4. Exceptional Items	-	-	-	-
5. Profit / (Loss) before tax (3-4)	3.79	(2.07)	(1.24)	(2.21)
6. Tax expense (including Deferred Tax)	-	-	-	-
7. Net Profit / (Loss) after tax (5-6)	3.79	(2.07)	(1.24)	(2.21)
8. Extra ordinary items (net of tax expense)	-	-	-	-
9. Net Profit / (Loss) for the period / year after tax (7-8)	3.79	(2.07)	(1.24)	(2.21)
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)	3.79	(2.07)	(1.24)	(2.21)
(9+10)				
12. Paid-up Equity Share Capital (Face Value of Rs. 10/-	778.63	778.63	778.63	778.63
each				
13. Other Equity excluding Revaluation reserve as per	(1,059.67)	(1,063.46)	(1,062.49)	(1,063.46)
Balance Sheet				
14. Earnings per share of Rs. 10/- each *				
(a) Basic	0.05	(0.03)	(0.02)	(0.03)
(b) Diluted	0.05	(0.03)	(0.02)	(0.03)
* EPS for interim period is not annualised				
See accompanying note to the Financial Results				

By Order of Board

SOUN \* KRISTIN \*

Date :- 6th August, 2024

Place :- Boisar

Bhupat Chaniyara

Executive Director & CEO

(DIN: 10327428)



# P R AGARWAL & AWASTHI

#### **CHARTERED ACCOUNTANTS**

REGD. OFFICE: 42, GOPAL BHAVAN, 199, PRINCESS STREET, MUMBAI - 400 002. PHONE: 220 93908 • FAX: 022-220 89133 • E-mail: info@pawanca.com URL: www.pawanca.com

Limited Review Report on Unaudited Quarterly and Year-to-date Financial Results of KRISHNA FILAMENT INDUSTRIES LIMITED under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.

To,

To the Board of Directors of KRISHNA FILAMENT INDUSTRIES LIMITED

- We have reviewed the accompanying Statement of unaudited financial results of KRISHNA FILAMENT INDUSTRIES LIMITED ('the Company') for the quarter ended 30 June 2024 ('the Statement') being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended ('the Listing Regulations").
- 2. This Statement, which is the responsibility of the Company's management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34") and as prescribed under Section 133 of the Companies Act, 2013 as amended read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of the Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

4. Based on our review conducted and procedure performed as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results, prepared in accordance with applicable accounting standard specified under section 133 of the Companies Act 2013 as amended, read with relevant rules issued thereunder and other recognised accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

### For P R Agarwal & Awasthi

Chartered Accountants Firm Registration No.: 117940W For Krishna Filament Industries Limite

DOLM EGOL AND CARAM

MR PAWAN KR AGARWAL

Partner

Membership No.:034147 UDIN: 24034147BKHBPT5187

Place: Mumbai Date: 6 August 2024 BHUPAT CHANIYARA Executive Director & CEO DIN 10327428



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CIN No: L25200MH1988PLC048178

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#### **Notes to the Financials Results:**

- 1. The Unaudited Financial Results of the Company for the Quarter ended 30<sup>th</sup> June 2024 have been reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 6<sup>th</sup>August 2024.
- 2. The above financial results of the Company have been prepared in accordance with Indian Accounting Standard (Ind AS) notified under the Companies (Indian Accounting Standards) Rules,2016, prescribed under section 133 of the Companies Act, 2013 (the Act) read with relevant rules made there under and the other accounting principles generally accepted in India, any application guidance/ clarifications/ directions issued by the Reserve Bank of India or other regulators are implemented as and when they are issued/ applicable.
- 3. This Statement has been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 (IND AS) and as prescribed under section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.
- 4. Based on the guiding principles given in Ind AS-108 Operating Segment prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other accounting principles accepted in India, the disclosure requirement of Ind AS - 108 in this regard are not applicable.
- 5. Comparative financial information have been regrouped and reclassified, wherever necessary, to correspond to figure of the current quarter ended.

For KRISHNA FILAMENT INDUSTRIES LIMITED

BHUPAT CHANIYARA Executive Director & CEO

DIN 10327428

Place: Boisar

Date: 6<sup>th</sup> August 2024