

ADILAKSHMI ENTERPRISES LIMITED

(formerly known as KLJ Plastics Limited)

Regd. Office: H. No. 3-5-1089/12, Opp. YMCA, Narayanguda, Hyderabad- 500029

Tel: 011-25459706, E-mail: kljplastic@yahoo.com, Website: www.adilakshmi.in

CIN: L25209TG1978PLC002334

Date: 13.02.2025

To,

The Secretary,
The Calcutta Stock Exchange Ltd
7, Lyons Range, Dalhousie,
Kolkata – 700 001, West Bengal

CSE SECURITY CODE: 021060

Sub: Outcome of the board meeting held on 13th February, 2025 under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015

Dear Sir/Madam,

The Board of Directors of the Company in its meeting held today i.e. on Thursday, 13th February, 2025 commenced at 3:00 p.m. and concluded at 3:35 p.m. has *inter alia* approved the following businesses:

1. Un-audited Financial Results of the Company for the quarter and nine months ended 31st December, 2024.

Accordingly, please find enclosed herewith the following documents as required under Regulation 33 of Securities and Exchange Board of India (Listing obligations and Disclosure Requirements) Regulations, 2015:


- i. The Un-audited Financial Results of the Company for the quarter and nine months ended 31st December, 2024.
- ii. Limited Review Report provided by Statutory Auditors of the Company on Un-audited Financial Results for the quarter and nine months ended 31st December, 2024.

Kindly take the same on record and oblige.

Thanking You,

Yours faithfully,

For ADILAKSHMI ENTERPRISES LIMITED


(Divya Bajaj)
Company Secretary
Membership No.: A55440



Encl: As Stated



INDEPENDENT AUDITOR'S REVIEW REPORT ON INTERIM FINANCIAL RESULTS

To
The Board of Directors
Adilakshmi Enterprises Limited
Hyderabad.

We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **Adilakshmi Enterprises Limited (Formerly known as KLJ Plastics Limited)** ("the Company"), for the quarter and nine months ended December 31, 2024 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33, Regulation 52 and Regulation 54 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("the Listing Regulations").

This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33, Regulation 52 and Regulation 54 of the Listing Regulations. Our responsibility is to express a conclusion on the Statement based on our review.

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 (ICAI). A review of interim financial information consists of making inquiries, primarily about the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under Section 143(10) of the Companies Act, 2013 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. Accordingly, we do not express an audit opinion.

Based on our review conducted as stated in the above paragraph, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33, Regulation 52 and Regulation 54 of the SEBI (Listing Obligations and Disclosure requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **Laxminiwas & Co.**
Chartered Accountants
Firm Registration No: 011168S

Neelesh Jain

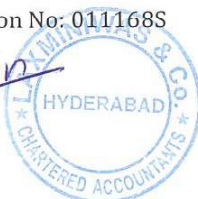
Partner

Membership No: 208324

UDIN: 25208324BMIVZW2963

Place: Hyderabad

Date: February 13, 2025



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Laxminiwas & Co.

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ADILAKSHMI ENTERPRISES LIMITED

(Formerly known as KLJ PLASTICS LIMITED)

CIN: L25209TG1978PLC002334

Registered office : H.No. 3-5-1089/12, Opp YMCA, Narayanguda, Hyderabad-500 029

Phone: 011-25459706, E-mail: kljplastic@yahoo.com

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER, 2024

(Amounts in Lakhs)

	Particulars	Quarter Ended			Nine months Ended		Year Ended
		31.12.2024	30.09.2024	31.12.2023	31.12.2024	31.12.2023	31.03.2024
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from Operations	45.50	-	92.70	45.50	119.70	119.70
II	Other Income	28.17	28.57	27.00	85.12	351.08	377.71
III	Total Income (I+II)	73.67	28.57	119.70	130.62	470.78	497.41
IV	Expenses						
	a) Cost of Materials Consumed	44.50	-	91.29	44.50	117.60	117.60
	b) Purchases of stock-in-trade					-	
	c) Change in inventories of Finished Goods, Stock in trade and work in progress					-	
	d) Employee Benefit Expenses	2.48	2.01	1.71	5.67	4.51	7.10
	e) Finance costs	12.32	12.33	11.39	36.99	33.67	44.94
	f) Depreciation and Amortization Expense	0.63	0.63	0.61	1.88	1.34	1.94
	g) Other Expenses	2.64	0.19	1.14	3.64	3.83	4.90
	Total Expenses (IV)	62.57	15.16	106.14	92.68	160.95	176.48
V	Profit/(Loss) before exceptional items and tax (III-IV)	11.10	13.41	13.56	37.94	309.83	320.93
VI	Exceptional Items					-	
VII	Profit/(Loss) before tax (V-VI)	11.10	13.41	13.56	37.94	309.83	320.93
VIII	Tax expenses						
	(1) Current Tax	19.00	(0.70)	6.32	19.00	18.65	24.32
	(2) Deferred Tax	(0.68)	(3.39)	(3.20)	(7.26)	59.44	56.80
	Total Tax Expense	18.32	(4.09)	3.12	11.73	78.09	81.12
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	(7.18)	17.51	10.44	26.21	231.74	239.81
X	Profit/(Loss) for the period from discontinued operations					-	
XI	Tax Expenses of discontinued operations					-	
XII	Profit/(Loss) from Discontinued operations after tax (X-XI)					-	
XIII	Profit/(Loss) for the period (IX+XII)	(7.18)	17.51	10.44	26.21	231.74	239.81
XIV	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit or loss					-	
	(ii) income tax relating to items that will not be reclassified to profit or loss					-	
	B (i) Items that will be reclassified to profit or loss					-	
	(ii) income tax relating to items that will be reclassified to profit or loss					-	
	Total Other Comprehensive Income					-	
XV	Total Comprehensive income for the period (XIII+XIV) (Comprising Profit (Loss) and other Comprehensive Income for the period)	(7.18)	17.51	10.44	26.21	231.74	239.81
XVI	Paid up Equity Share Capital (Face Value of Rs. 10/- each)	30.00	30.00	30.00	30.00	30.00	30.00
XVII	Other Equity						
XVIII	Earning Per Share from continuing operations (Face Value of Rs. 10/- each)						
	(a) Basic	(2.39)	5.84	3.48	8.74	77.25	79.94
	(b) Diluted	(2.39)	5.84	3.48	8.74	77.25	79.94

1. These Financial results have been prepared in accordance with Indian Accounting Standards (Ind-AS) as prescribed under Section 133 of Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules 2015 and relevant amendment thereafter.

2. The above unaudited standalone financial results for the quarter and nine months ended 31st December, 2024 have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 13th February, 2025.

3. The Statutory Auditors of the Company have conducted limited review of the above financial results, pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015. There are no qualifications in the limited review report issued for the quarter and nine months ended 31st December, 2024.

4. The name of the Company has been changed to "Adilakshmi Enterprises Limited" and a fresh certificate of incorporation dated 27th December, 2022 pursuant to said change of name has been issued by Registrar of Companies, Hyderabad.

5. During the quarter ended 31 December 2024, the Company identified and corrected errors in previous quarters' tax provisions, which has been adjusted in the current quarter tax expense.

6. As per Ind AS 108, segment reporting is not applicable to the company.

For and on behalf of
ADILAKSHMI ENTERPRISES LIMITED

Date: 13.02.2025
Place : New Delhi



Kalpna
(Kalpana Seth)
Director
DIN: 06949098