

# 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.kljplastics.in

CIN: L25209TG1978PLC002334

Date: 10.02.2023

To

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

CSE SECURITY CODE: 021060

Sub: Outcome of the board meeting held on 10<sup>th</sup> February, 2023 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 Friday, 10<sup>th</sup> February, 2023 commenced at 3:00 p.m. and concluded at 4:10 p.m. has *inter alia* approved the Unaudited Financial Results of the Company for the quarter and nine months ended 31<sup>st</sup> December, 2022.

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 31<sup>st</sup> December, 2022.
- ii. Limited Review Report provided by Statutory Auditors of the Company on Un-audited Financial Results for the quarter and nine months ended 31<sup>st</sup> December, 2022.

Kindly take the same on record and oblige.

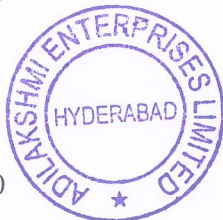
Thanking You,

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  
(Formerly known as KLJ Plastics Limited)  
Hyderabad.

We have reviewed the accompanying statement of unaudited financial results of **Adilakshmi Enterprises Limited (Formerly known as KLJ Plastics Limited)** ("the Company") for the period ended **31<sup>st</sup> December 2022** and year to date results for the period **01<sup>st</sup> April 2022 to 31<sup>st</sup> December 2022** ("the statement"). This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements 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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results, prepared in accordance with Indian Accounting Standards and other recognized accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, 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

  
**Prem Chander**  
Partner  
Membership No: 015987



Place: Hyderabad  
Date: 10<sup>th</sup> February 2023

UDIN: 23015987BGXIXS8002



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**Laxminiwas & Co.**

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Opp. RTA Office Khairatabad, Hyderabad 500082, Telangana, India.



# 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 FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON 31st DECEMBER 2022

(Amounts in Lacs)

	Particulars	Quarter Ended			Nine months Ended		Year Ended
		31.12.2022	30.09.2022	31.12.2021	31.12.2022	31.12.2021	31.03.2022
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from Operations	-	545.00	-	545.00	-	5.00
II	Other Income	26.59	25.39	26.26	77.19	81.80	96.22
III	<b>Total Income (I+II)</b>	<b>26.59</b>	<b>570.39</b>	<b>26.26</b>	<b>622.19</b>	<b>81.80</b>	<b>101.22</b>
IV	Expenses						
	a) Cost of Materials Consumed	-	520.00		520.00		
	b) Purchases of stock-in-trade						
	c) Change in inventories of Finished Goods, Stock in trade and work in progress						
	d) Employee Benefit Expenses	1.12	1.23	0.10	3.07	0.30	1.17
	e) Finance costs	16.17	16.16	14.71	48.49	44.13	58.83
	f) Depreciation and Amortization Expense	0.24	0.25	0.22	0.73	0.66	0.89
	g) Other Expenses	2.48	8.09	2.88	12.39	3.75	18.60
	<b>Total Expenses (IV)</b>	<b>20.01</b>	<b>545.73</b>	<b>17.91</b>	<b>584.68</b>	<b>48.84</b>	<b>79.50</b>
V	Profit/(Loss) before exceptional Items and tax (III-IV)	6.58	24.66	8.35	37.51	32.96	21.72
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/(Loss) before tax (V-VI)	6.58	24.66	8.35	37.51	32.96	21.72
VIII	Tax expenses						
	(1) Current Tax	6.08	7.97	1.17	19.75	4.61	20.68
	(2) Deferred Tax	(4.61)	(4.07)	1.00	(12.80)	3.95	(15.01)
	<b>Total Tax Expense</b>	<b>1.47</b>	<b>3.90</b>	<b>2.17</b>	<b>6.95</b>	<b>8.56</b>	<b>5.67</b>
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	5.11	20.76	6.18	30.56	24.40	16.06
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)	5.11	20.76	6.18	30.56	24.40	16.06
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						-
	<b>Total Other Comprehensive Income</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XV	<b>Total Comprehensive income for the period (XIII+XIV) (Comprising Profit (Loss) and other Comprehensive Income for the period)</b>	<b>5.11</b>	<b>20.76</b>	<b>6.18</b>	<b>30.56</b>	<b>24.40</b>	<b>16.06</b>
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						578.53
XVIII	Earning Per Share from continuing operations (Face Value of Rs. 10/- each)						
	(a) Basic	1.70	6.92	2.06	10.19	8.13	5.35
	(b) Diluted	1.70	6.92	2.06	10.19	8.13	5.35

- 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.
- The above unaudited standalone financial results for the quarter and Nine months ended 31st December, 2022 have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 10th February 2023.
- 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, 2022.
- The name of the Company has been changed to "Adilakshmi Enterprises Limited" from KLJ Plastics Limited effective from 27th December, 2022 and Registrar of Companies, Hyderabad has issued a fresh certificate of incorporation dated 27th December, 2022 pursuant to said change of name.
- The details relating to revenue from operations from new business activities for the quarter ended 31st December, 2022, pursuant to change in the name of the Company, are as follows:

Period from 01/10/2022 to 31/12/2022	Amount (in lacs)
Revenue from new business activity	-
Revenue from prior business activity	26.59

- Previous period's figures have been regrouped/restated wherever considered necessary.

For and on behalf of  
ADILAKSHMI ENTERPRISES LIMITED

(Kalpana Seth)  
Director  
DIN: 06949098



Date: 10.02.2023  
Place: New Delhi

