

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: 10.08.2023

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 10th August, 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 Thursday, 10th August, 2023 commenced at 3:00 p.m. and concluded at 4:00 p.m. has *inter alia* approved the Unaudited Financial Results of the Company for the quarter ended 30th June, 2023.

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 Unaudited Financial Results of the Company for the quarter ended 30th June, 2023.
- ii. Limited Review Report provided by Statutory Auditors of the Company on Unaudited Financial Results for the quarter ended 30th June, 2023.

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 **30th June 2023** and year to date results for the period **01st April 2023 to 30th June 2023** ("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.

Emphasis of Matter

We draw attention to Note number 5 of financial results regarding the change in the redemption period of preference shares wherein the other income represents adjustment on account of such change in line with Ind AS 109.

For **Laxminiwas & Co.**
Chartered Accountants
Firm Registration No: 0111685


Prem Chander
Partner

Membership No: 015987

Place: Hyderabad

Date: 10/08/2023

UDIN: 23015987B6XI7Q4011

T: 040 2324 0700
040 2324 0900

www.Lncofirm.in

Laxminiwas & Co.

Head Office: 6-3-569, 4th Floor, Above BMW Showroom,
Opp. RTA Office Khairatabad, Hyderabad 500082, Telangana, India.

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

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2023

(Amount in Lacs)

	Particulars	Quarter Ended		Year Ended	
		30.06.2023	31.03.2023	30.06.2022	31.03.2023
		Unaudited	Audited	Unaudited	Audited
I	Revenue from Operations	-	0.00	-	545.00
II	Other Income	296.92	24.62	25.21	101.81
III	Total Income (I+II)	296.92	24.62	25.21	646.81
IV	Expenses				
a)	Cost of Materials Consumed	-	-	-	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	1.00	2.96	0.72	6.03
e)	Finance costs	11.08	16.17	16.16	64.66
f)	Depreciation and Amortization Expense	0.24	0.24	0.24	0.97
g)	Other Expenses	2.29	7.26	1.82	19.65
	Total Expenses (IV)	14.61	26.63	18.94	611.31
V	Profit/(Loss) before exceptional items and tax (III-IV)	282.31	(2.01)	6.27	35.50
VI	Exceptional items				
VII	Profit/(Loss) before tax (V-VI)				
VIII	Tax expenses				
(1)	Current Tax	5.94	5.55	5.70	25.30
(2)	Deferred Tax	65.11	(3.65)	(1.12)	(16.45)
	Total Tax Expense	71.05	1.90	1.58	8.85
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	211.26	(3.92)	4.69	26.64
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)	211.26	(3.92)	4.69	26.64
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				
XV	Total Comprehensive income for the period (XIII+XIV) (Comprising Profit (Loss) and other Comprehensive Income for the period)	211.26	(3.92)	4.69	26.64
XVI	Paid up Equity Share Capital (Face Value of Rs. 10/- each)	30.00	30.00	30.00	30.00
XVII	Other Equity				605.17
XVIII	Earning Per Share from continuing operations (Face Value of Rs. 10/- each)				
(a)	Basic	70.42	(1.31)	1.56	8.88
(b)	Diluted	70.42	(1.31)	1.56	8.88

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

2. The above unaudited financial results for the quarter ended 30th June, 2023 have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 10th August, 2023.

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.

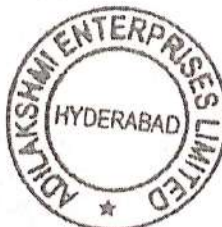
4. The name of the Company has been changed to "Adilakshmi Enterprises Limited" and a fresh certificate of incorporation dated 27th December, 2022 pursuant to said change of name has been issued by Registrar of Companies, Hyderabad.

5. The other income represents adjustment on account of Ind AS 109 with respect to change in the redemption period of preference shares. Accordingly, the impact on account of such change in the present value of the liability is being recognized as other income in the current quarter amounting to Rs. 270.03 Lakhs.

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

7. As per Ind AS 108, segment reporting is not applicable to the Company.

For and on behalf of
ADILAKSHMI ENTERPRISES LIMITED



Kaul Seth
(Kalpana Seth)
Director
DIN: 06949098

Date: 10.08.2023
Place: New Delhi



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