

| KD LEISURES LIMITED | | | | | |
|--|---|---------------|-----------|--------------|------------|
| Registered office : B-702, 7th Floor, Neelkanth Business Park, Kirol Village, Near Bus depot, Vidyavihar, West Mumbai - 400086 CIN: L55100MH1981PLC272664 | | | | | |
| UNAUDITED STANDALONE FINANCIAL RESULTS | | | | | |
| FOR THE QUARTER ENDED 30 JUNE 2025 | | | | | |
| | | | | Rs. in Lakhs | |
| Sl. No | Particulars | Quarter ended | | | Year ended |
| | | 30-Jun-25 | 31-Mar-25 | 30-Jun-24 | 31-Mar-25 |
| | | (Unaudited) | (Audited) | (Unaudited) | (Audited) |
| 1 | Revenue from operations | | | | |
| | a) Revenue from Operations | - | - | - | - |
| | b) Other operating Income | - | - | - | - |
| | Total revenue from operations | - | - | - | - |
| 2 | Other Income | - | - | - | - |
| 3 | Total income (1+2) | - | - | - | - |
| 4 | Expenses | | | | |
| | a) Cost of material consumed | - | - | - | - |
| | b) Change in inventories of finished goods, stock in trade and work-in-progress | - | - | - | - |
| | c) Employee benefits expense | - | - | - | - |
| | d) Finance costs | - | - | - | - |
| | d) Depreciation and amortisation expense | - | - | - | - |
| | e) Other expenses | 0.15 | 3.35 | 0.25 | 4.30 |
| | Total expenses | 0.15 | 3.35 | 0.25 | 4.30 |
| 5 | Profit/(loss) before exceptional item & tax (3-4) | (0.15) | (3.35) | (0.25) | (4.30) |
| 6 | Exceptional Items | - | - | - | - |
| 7 | Profit/(loss) before tax (5-6) | (0.15) | (3.35) | (0.25) | (4.30) |
| 8 | Tax expense | - | - | - | - |
| 9 | Net Profit/(Loss) after tax (7-8) | (0.15) | (3.35) | (0.25) | (4.30) |
| 10 | Other comprehensive income (OCI) | | | | |
| | (a) Items that will not be reclassified to profit & loss | - | - | - | - |
| | Income Tax relating to Items that will not be reclassified to profit & loss | - | - | - | - |
| | (b) Items that will be reclassified to profit & loss | - | - | - | - |
| | Income Tax relating to Items that will be reclassified to profit & loss | - | - | - | - |
| | Other Comprehensive Income/ (Loss) for the period/year | - | - | - | - |
| 11 | Total comprehensive income for the period / year (9+10) | (0.15) | (3.35) | (0.25) | (4.30) |
| 12 | Paid-up Equity Share Capital (Face value of Rs. 10/- each) | 324.00 | 324.00 | 324.00 | 324.00 |
| 13 | Other Equity (excluding revaluation reserve) | | | | (162.14) |
| 14 | Earnings per share (Face value Rs 10/- per share) (not annualized) | | | | |
| | a. Basic earnings per share (Rs.) | (0.00) | (0.10) | (0.01) | (0.13) |
| | b. Diluted earnings per share (Rs.) | (0.00) | (0.10) | (0.01) | (0.13) |
| Notes:- | | | | | |
| 1 The above Standalone Financial Results were reviewed by the Audit Committee and were thereafter approved by the Board of Directors at their meeting held on 30 December 2025. | | | | | |
| 2 The above results have 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. | | | | | |
| 3 The figures for the quarter ended March 31, 2025, as reported in these audited financial results, being the balancing figures between the audited figures in respect of the full financial year ended March 31, 2025 and the unaudited year-to-date figures up to the end of the third quarter of the previous financial year. | | | | | |
| 4 The Company has a single reportable segment namely financial activities/services for the purpose of Ind AS-108. | | | | | |
| 5 The figures for the previous period have been regrouped / rearranged / reclassified wherever necessary. | | | | | |
| For and on behalf of the Board of Directors | | | | | |
| KD LEISURES LIMITED | | | | | |
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| Mandeep Singh Thukral Managing Director & CFO DIN: 09160320 | | | | | |
| Date: 30 December 2025 Place: Mumbai | | | | | |