MATRA KAUSHAL ENTERPRISE LIMITED

Statement of Un-Audited Results for the Quarter Ended 30.06.2026 (Amount in lakhs)

S.No.	Particulars	For the Quarter ended			Year Ended
		30.06.2026 (Unaudited)	31.03.2026 (Audited)	30.06.2025 (Audited)	31.03.2026 (Audited)
I.	Revenue from Operations	-	-	-	
II.	Other Income	-	-	-	
III.	**Total income (I+II)**	-	-	-	-
IV.	**Expenses**				
	(a) Cost of Materials consumed	-	-	-	
	(b) Purchase of stock-in-trade	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	(d) Employee benefits expense	-	-	-	7.80
	(e) Finance Cost	66.06	-	-	0.81
	(f) Depreciation and amortisation expense	-	-	-	-
	(h)Other expenses	67.97	-	-	4.56
	Total Expenses	**134.03**	-	-	**13.16**
V.	**Profit / (Loss) before and exceptional items and Tax (III-IV)**	**(134.03)**	-	-	**(13.16)**
VI.	Exeptional Items	-	-	-	-
VII	**Profit / (Loss) from before tax (V-VI)**	**(134.03)**	-	-	**(13.16)**
VIII.	**Tax expense**				
	Current Tax	-	-	-	-
	Deferred Tax	-	-	-	-
IX.	**Net Profit / (Loss) for the period from Continuing operations (VII-VIII)**	**(134.03)**	-	-	**(13.16)**
X	Profit/ (Loss) from discontinuing operations				
XI	Tax Expense of discontinuing operations	-	-	-	-
XII	**Profit/ (Loss) from discontinuing operations after tax**	-	-	-	-
XIII	**Profit/(loss) for the Period (IX+XII)**	**(134.03)**	-	-	**(13.16)**
XIV	**Other Comprehensive Incomes**				
A).	(i) Items that will not be recycled to profit or loss	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
B).	(i) Items that may be reclassified to profit or loss	-	-	-	-
	(ii) Income tax on items that may be reclassified to profit or loss	-	-	-	-
	Total Comprehensive Income	-	-	-	-
XV	**Total Comprehensive Income for the period**	**(134.03)**	-	-	**(13.16)**
XVI	**Earnings Per Equity Share of face value of Rs.1/- each Countinuing opertions):**				
	1) Basic	**(0.07)**	-	-	**(0.01)**
	2)Diluted	**(0.07)**	-	-	**(0.01)**
XVII	**Earnings Per Equity Share of face value of Rs.1/- each) (for Discountinuing opertions):**				
	1) Basic	-	-	-	-
	2)Diluted	-	-	-	-
XVIII	**Earnings Per Equity Share of face value of Rs.1/- each) (for Continued and Discountinuing opertions):**				
	1) Basic	**(0.07)**	-	-	**(0.01)**
	2)Diluted	**(0.07)**	-	-	**(0.01)**
XIX	Paid-up equity share capital (Face Value of Rs. 1/- per share)	2,017.18	2,017.18	2,017.18	2,017.18

NOTES:

1. In pursuance with Regulation 33 of SEBI (LODR) Regulations, 2015 and Schedule III of Companies Act, 2013, the above Financial Results have been prepared, reviewed by the Statutory Auditors of Company and recommended by Audit Committee and subsequently approved by Board of Directors of Company at their meeting held on 14th August 2026.
2. The Financial Statements have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS prescribed under Section 133 of Companies Act, 2013 read with the Companies (Indian Accounting Standards) Rules, 2015 (as amended).
3. Earnings per share for the quarter and year ended has been calculated as per weighted average formula and diluted earnings per share has been calculated considering proposed issue of equity shares on account of conversion of convertible securities.
4. The figures of the previous year periods have been re-grouped/re-classifed, whenever necessary, for the purpose of comparison.
5. The Company is engaged in trading of chemicals. Hence it operates in a single segment, Segment reporting as per Ind AS -108 "Operating Segments" is not applicable.
6. The Company has adopted Ind AS notified by Mininstry of Corporate Affairs w.e.f 1st April, 2017

For and on the Behalf of the Board of Directors
M/s. MATRA KAUSHAL ENTERPRISE LIMITED

Ramesh Chandra Partani
Managing Director
DIN: 02260773

MATRA KAUSHAL ENTERPRISE LIMITED Hyderabad

Place : Hyderabad
Date : 14-08-2026

L SIVA KUMAR & ASSOCIATES
CHARTERED ACCOUNTANTS

LIMITED REVIEW REPORT

To,
The Board of Directors,
MATRA KAUSHAL ENTERPRISE LIMITED

We have reviewed the accompanying statement of Un-Audited Financial Results of **MATRA KAUSHAL ENTERPRISE LIMITED** for the quarter ended **30th June, 2026** attaching herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing obligations and disclosure Requirements) Regulations, 2015, as amended.

The preparation of the statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting (Ind AS 34) prescribed under Section 133 of the companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standard) Rules, 2015 is the responsibility of the company management and has been approved by the Board of Directors of the Company. Our Responsibility is to express a conclusion on the statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (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, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ("Ind AS") specified under section 133 of the Companies Act, 2013, read with relevant rules issued there under and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 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 Siva Kumar & Associates.,
Chartered Accountants
Firm Regn No 019347S

L. Sivakumar

L SIVA KUMAR & ASSOCIATES FRN. 019347S Hyderabad Chartered Accountants

L. Siva Kumar
Proprietor
Membership No 311388

Place: Hyderabad
Date: 14-08-2026
UDIN: 2631188WWMVIC9097

H.NO: 2-22-253, 2 nd Floor, Rensri Arcade, Bhagyanagar Society, Kukatpally, Hyderabad, Telangana – 500072.
Phone No. 9494590500. E-Mail Id: siva@gscorp.in