

Date: 13-11-2020

BSE Limited,
Market Operations Dept.
P. J. Towers, Dalal Street,
Mumbai- 400 001
Company Code- 526671

Dear Sir,

Sub: Outcome of Board Meeting under Regulation 30 Schedule III Part A of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015.

Pursuant to Regulation 30 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015, this is to inform you that the meeting of the Board of Directors of the Company held Today the 13th November 2020 at the Registered Office of the Company, has inter-alia considered and approved the following business:

1. Approval of Unaudited Standalone Quarterly Financial results and Limited Review Report for the Second Quarter ended 30th September 2020
2. To accept resignation of Mr. Suresh Chandra Partani as an Independent Director

The above matter has been duly approved by the Board of Directors at their meeting which commenced at 12.30 p.m. and concluded at 01.15 p.m.

We are submitting herewith the certified true copy of the aforesaid unaudited quarterly and half yearly results along with Limited Review Report issued by the Statutory Auditor of the Company.

Please take the same on record.

Thanking you,

Yours faithfully,

For Matra Kaushal Enterprises Limited



(Ramesh Chandra Parthani)
Managing Director
DIN: 02260773



MATRA KAUSHAL ENTERPRISE LIMITED
STATEMENT OF UNAUDITED RESULTS FOR THE HALF YEAR ENDED 30th September, 2020

| SL NO | PARTICULARS | Three months ended | | | Half Year Ended | | (Rs. In lacs) |
|-------|--|--------------------|--------------|--------------|-----------------|---------------|------------------------|
| | | 9/30/2020 | 6/30/2020 | 9/30/2019 | 9/30/2020 | 9/30/2019 | Year ended |
| | | (Un-Audited) | (un-audited) | (un-audited) | (Un -Audited) | (un-audited) | 3/31/2020 (Audited) |
| 1 | Income from operations | | | | | | |
| | Net Sales / income from operations | | | | | | |
| 2 | Other income | 10.67 | 15.88 | 13.45 | 26.55 | 14.76 | 88.9 |
| 3 | Total income from operations (1+2) | 10.67 | 15.88 | 13.45 | 26.55 | 14.76 | 26.89 |
| 4 | Expenses | | | | | | |
| | (a) Cost of materials consumed | 9.96 | 14.97 | 13.34 | 24.93 | 15.78 | 72.96 |
| | (b) Purchases of stock-in-trade | 0 | 0 | 0 | 0.00 | 0 | 0 |
| | (c) Change in inventories of finished goods, work-in-progress and stock-in-trade | 0 | 0 | 0 | 0.00 | 0 | 0 |
| | (d) Employee benefits expenses | 4.84 | 3.09 | 1.41 | 7.93 | 2.86 | 13.98 |
| | (e) Depreciation and amortisation expenses | 0.15 | 0.15 | 0.16 | 0.30 | 0.32 | 0.7 |
| | (f) Stores, Spares and Tools consumed | 0 | 0 | 0 | 0.00 | 0 | 0 |
| | (g) Other expenses | 1.65 | 1.92 | 2.88 | 3.57 | 8.32 | 25.9 |
| | Total expenses | 16.6 | 20.13 | 17.79 | 36.73 | 27.28 | 113.54 |
| 5 | Profit/(Loss) before Exceptional Items and Tax(3-4) | -5.93 | -4.25 | -4.34 | -10.18 | -12.52 | 2.25 |
| 6 | Exceptional items | 0 | 0 | 0 | 0.00 | 0 | 0 |
| 7 | Profit/(Loss) after Exceptional Items before Tax(5-6) | -5.93 | -4.25 | -4.34 | -10.18 | -12.52 | 2.25 |
| 8 | Tax Expenses: | | | | | | |
| | a) Current tax | 0 | 0 | 0 | 0.00 | 0 | 0.58 |
| | b) Deffered Tax | 0 | 0 | 0 | 0.00 | 0 | 0 |
| 9 | Profit/(Loss) for the period (7-8) | -5.93 | -4.25 | -4.34 | -10.18 | -12.52 | 1.67 |
| 10 | Other Comprehensive Income: | | | | | | |
| | A.(1) Items that will not be reclassified to profit or loss | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | (11) Income Tax relating to items that will not be reclassified to profit or loss | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | B.(i) items that will be reclassified to profit or loss | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | (ii) income tax relating to items that will be reclassified to profit or loss | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 11 | Total Comprehensive Income for the period (9+10) comprising profit (loss) and other comprehensive income for the period | -5.93 | -4.25 | -4.34 | -10.18 | -12.52 | 1.67 |
| 12 | Paid-up Equity share capital (face value of share Re.1/- each | 2017.18 | 2017.18 | 2017.18 | 2017.18 | 2017.18 | 2017.18 |
| 13 | Reserves excluding revaluation Reserves as per Balance sheet of previous accounting year | | | | | | |
| 14 | Earnings per Equity share (of Rs.1/- each) (Not Annualized) | | | | | | |
| | (a) Basic | -0.003 | -0.002 | -0.002 | -0.005 | -0.006 | 0.001 |
| | (b) diluted | -0.003 | -0.002 | -0.002 | -0.005 | -0.006 | 0.001 |

Notes

- 1 The above results were Reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 13th November,2020.
- 2 These results have been subject to Limited Review by the Statutory Auditors of the Company as per the listing agreement with sock exchanges
- 3 Previous period's / Years figres have been regrouped and rearranged wherever necessary.
- 4 The above unaudit results have been prepared in accordance with Indian Accounting Standards ('Ind AS') notified under Section 133 of



for Matra Kaushal Enterprise Limited

Ramesh Chandra Partani
Ramesh Chandra Partani
Managing Director
DIN NO : 02260773

DATE : 13-11-2020
PLACE: Secunderabad

MATRA KAUSHAL ENTERPRISE LIMITED

702E, Al-Karim Trade Center, Ranigunj,
Secunderabad, Telangana-500003.

Tel : 040 66260011/42/42/44

MATRA KAUSHAL ENTERPRISE LIMITED
Statement of Assets, Equity & Liabilities

Rs. in Lacs

| Particulars | | Half Year End | Year End | |
|---------------------------------------|---|---------------------------------|----------------|--------|
| | | 9/30/2020 | 3/31/2020 | |
| 1 | ASSETS | | | |
| | Non-Current Assets | | | |
| | (a) Fixed Assets | 4.55 | 4.85 | |
| | (b) Goodwill on Consolidation | - | - | |
| | (c) Non-Current Investment | 1.31 | 1.31 | |
| | (d) Deferred Tax Assets (Net) | - | - | |
| | (e) Long Term Loans & Advances | - | - | |
| | (f) Other Non-Current Assets | - | - | |
| | Total-Non Current Assets | 5.86 | 6.16 | |
| | 2 | Current Assets | | |
| (a) Current Investments | | - | - | |
| (b) Inventories | | 19.23 | 19.23 | |
| (c) Trade Receivables | | 313.17 | 316.16 | |
| (d) Cash & Cash equivalents | | 6.83 | 0.21 | |
| (e) Short Term Loans & Advances | | 1781.56 | 1783.47 | |
| (f) Other Current Assets | | 11.99 | 11.99 | |
| Total-Current Assets | | 2132.78 | 2131.06 | |
| TOTAL - ASSETS | | 2138.64 | 2137.22 | |
| 1 | | EQUITY & LIABILITIES | | |
| | Equity | | | |
| | (a) Equity Share Capital | 2017.18 | 2017.18 | |
| | (b) Other Equity - Reserves and Surplus | (55.36) | (44.83) | |
| | Total Equity | 1961.82 | 1972.35 | |
| 2 | LIABILITIES | | | |
| | Non Current Liabilities: | | | |
| | (a) Long Term Borrowings | - | - | |
| | (b) Deferred Tax Liabilities (Net) | - | - | |
| | (c) Other Long Term Liabilities | - | - | |
| | (d) Long Term Provisions | - | - | |
| | 3 | Current Liabilities: | | |
| | | (a) Short Term Borrowings | - | - |
| | | (b) Trade Payables | 137.77 | 122.75 |
| | | (c) Other Current Liabilities | 39.05 | 42.12 |
| (d) Short Term Provisions | | 0 | 0 | |
| Total- Current Liabilities | 176.82 | 164.87 | | |
| TOTAL EQUITY & LIABILITIES | | 2138.64 | 2137.22 | |

Place: Secunderabad
Date: 13-11-2020



for Matra Kaushal Enterprise Limited

Ramesh Chandra Partani
Ramesh Chandra Partani
Managing Director
DIN NO : 02260773

MATRA KAUSHAL ENTERPRISE LIMITED
702E, Al-Karim Trade Center, Ranigunj,
Secunderabad, Telangana-500003.
Tel : 040-66260041/42/43/44

MATRA KAUSHAL ENTERPRISE LIMITED
Formerly Known as P L ENTERPRISE LIMITED
CASH FLOW STATEMENT FOR THE HALF YEAR ENDED 30.09.2020

UNISTAB
HOME PRODUCTS

| Particulars | For the half Year Ended 9/30/2020 | | For the Year Ended 3/31/2020 | |
|--|--------------------------------------|---------------|---------------------------------|--------------|
| A. Cash From operating Activities | | | | |
| Net Profit before Tax & extraordinary items | | (1,018,349) | | 166,766 |
| Adjustments for: | | | | |
| Interest | 0 | | 2,688,737 | |
| Depreciation | 29,874 | | 69,947 | |
| Miscllenious Expsnses written off | 0 | | 248,064 | |
| | | (29,874) | | 2,370,726 |
| | | (988,475) | | (2,203,960) |
| Operating Profit before working capital changes | | | | |
| adjustment for: | | | | |
| Increase/Decrease in Trade & Other receivable | 489,550 | | (18,381,033) | |
| Increase/Decrease in Inventories | - | | 1,705,574 | |
| Increase/Decrease in Trade & Other payables | 1,161,019 | | 15,567,366 | |
| | | 1,650,569 | | (1,108,093) |
| | | 662,094 | | (3,312,053) |
| Interest Paid | - | | - | |
| Income Tax paid | - | | - | |
| Net Cash From Operating Activities | | 662,094 | | (3,312,053) |
| B. Cash flow investing activities | | | | |
| Interest received | - | | 2,688,737 | |
| Purchase of Assets | - | | - | |
| Investments | - | | - | |
| | | | | 2,688,737 |
| Net cash used in investing activities | | 662,094 | | (623,316) |
| C. Cash Flow from financing activities | | | | |
| Proceeds from issue of shares | | | | |
| Net Cash used in financing activities | | | | |
| Net Increase in cash & cash equivalent | | 662,094 | | -623316 |
| Cash & Cash equivalent at the beginning of the year | | 20672 | | 643988 |
| Cash and Cash equivalent at the end of the year | | 682766 | | 20672 |

for Matra Kaushal Enterprise Limited

Ramesh Chandra Partani

Ramesh Chandra Partani

Managing Director

DIN NO : 02260773



DATE : 13-11-2020
PLACE: Secunderabad

MATRA KAUSHAL ENTERPRISE LIMITED
702E, Al-Karim Trade Center, Ranigunj,
Secunderabad, Telangana-500003.
Tel : 040-66260041/42/43/44



REVIEW REPORT

We have reviewed the accompanying statements of Audited financial results of M/s Matra kaushal Enterprise Limited for the Quarter/Half Year ended 30-09-2020. These statements are the responsibility of the Company's Management and have been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

The statement, which is the responsibility of the company's Management and approved by the Board of Directors in their meeting held on 13th November, 2020 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 there under and other accounting principles generally accepted in India. our responsibility is to issue a report on these Financial Statements 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 whether the financial statements are free of miss statement. A review is limited primarily to inquiries of company personnel and an analytical procedure 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 stated above , nothing has come to our attention , that causes us to believe that the accompanying statement prepared in accordance with applicable Accounting Standard i.e IND AS prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under 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, as modified by Circular No. CIR/CFD/FAC/62/2016 Dated 5th July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Jeedigunta & Co
Chartered Accountants
FRN:0013225

J. Prabhakar

J. Prabhakar
Chartered Accountant
M.No 026006



Dated: 13/11/2020
Place: Hyderabad

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