

**General information about company**

Scrip code*	512099	
NSE Symbol*	NOTLISTED	
MSEI Symbol*	NOTLISTED	
ISIN*	INE750G01019	
Name of company	Eyantra Ventures Limited	
Type of company	Main Board	
Class of security	Equity	
Date of start of financial year	01-04-2025	
Date of end of financial year	31-03-2026	
Date of board meeting when results were approved	07-08-2025	
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	31-07-2025	
Description of presentation currency	INR	
Level of rounding	Lakhs	
Reporting Type	Quarterly	
Reporting Quarter	First quarter	
Nature of report standalone or consolidated	Standalone	
Whether results are audited or unaudited for the quarter ended	Unaudited	
Whether results are audited or unaudited for the Year to date for current period ended/year ended		
Segment Reporting	Single segment	
Description of single segment	Operating segment	
Start date and time of board meeting	07-08-2025 17:15	
End date and time of board meeting	07-08-2025 18:00	
Whether cash flow statement is applicable on company		
Type of cash flow statement		
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable	
Whether statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. is applicable to the company for the current quarter?	Yes	
No. of times funds raised during the quarter	2	
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	No	There are no default on Loans and Debt Securities by the Company

## Financial Results – Ind-AS

	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	
Particulars			
Date of start of reporting period	01-04-2025	01-04-2025	
Date of end of reporting period	30-06-2025	30-06-2025	
Whether results are audited or unaudited	Unaudited	Unaudited	
Nature of report standalone or consolidated	Standalone	Standalone	
<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
<b>1</b>	<b>Income</b>		
	Revenue from operations	1422.11	1422.11
	Other income	3.35	3.35
	<b>Total income</b>	<b>1425.46</b>	<b>1425.46</b>
<b>2</b>	<b>Expenses</b>		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	1047.61	1047.61
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-26.56	-26.56
(d)	Employee benefit expense	285.41	285.41
(e)	Finance costs	0	0
(f)	Depreciation, depletion and amortisation expense	0.97	0.97
(g)	<b>Other Expenses</b>		
1	Purchase of Services	73.15	73.15
2	Other Expenses	37.41	37.41
	<b>Total other expenses</b>	<b>110.56</b>	<b>110.56</b>
	<b>Total expenses</b>	<b>1417.99</b>	<b>1417.99</b>
3	<b>Total profit before exceptional items and tax</b>	<b>7.47</b>	<b>7.47</b>
4	Exceptional items	0	0
5	<b>Total profit before tax</b>	<b>7.47</b>	<b>7.47</b>
<b>6</b>	<b>Tax expense</b>		
7	Current tax	2.77	2.77
8	Deferred tax	-0.88	-0.88
9	<b>Total tax expenses</b>	<b>1.89</b>	<b>1.89</b>
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
11	<b>Net Profit Loss for the period from continuing operations</b>	<b>5.58</b>	<b>5.58</b>
12	Profit (loss) from discontinued operations before tax	0	0
13	Tax expense of discontinued operations	0	0
14	<b>Net profit (loss) from discontinued operation after tax</b>	<b>0</b>	<b>0</b>
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
16	<b>Total profit (loss) for period</b>	<b>5.58</b>	<b>5.58</b>
17	<a href="#">Other comprehensive income net of taxes</a>	0	0
18	<b>Total Comprehensive Income for the period</b>	<b>5.58</b>	<b>5.58</b>
<b>19</b>	<b>Total profit or loss, attributable to</b>		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
<b>20</b>	<b>Total Comprehensive income for the period attributable to</b>		
	Comprehensive income for the period attributable to owners of parent		
	Total comprehensive income for the period attributable to owners of parent non-controlling interests		

<b>21</b>	<b>Details of equity share capital</b>		
	Paid-up equity share capital	200.69	200.69
	Face value of equity share capital	10	10
22	Reserves excluding revaluation reserve		
<b>23</b>	<b>Earnings per share</b>		
<b>i</b>	<b>Earnings per equity share for continuing operations</b>		
	Basic earnings (loss) per share from continuing operations	0.28	0.28
	Diluted earnings (loss) per share from continuing operations	0.28	0.28
<b>ii</b>	<b>Earnings per equity share for discontinued operations</b>		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
<b>iii</b>	<b>Earnings per equity share (for continuing and discontinued operations)</b>		
	Basic earnings (loss) per share from continuing and discontinued operations	0.28	0.28
	Diluted earnings (loss) per share from continuing and discontinued operations	0.28	0.28
24	Debt equity ratio		Textual Information( 1)
25	Debt service coverage ratio		Textual Information( 2)
26	Interest service coverage ratio		Textual Information( 3)
<b>27</b>	<b>Disclosure of notes on financial results</b>	<b>Textual Information(4)</b>	

**Text Block**

<p>Textual Information(4)</p>	<p>Notes :</p> <p>1 The above statement of Unaudited Standalone Financial Results for the quarter ended 30 June, 2025 as reviewed and recommended by the Audit Committee, have been approved and taken on record at the meeting of the Board of Directors held on 07 August 2025.</p> <p>2 The Unaudited Standalone Financial Results of the Company have been prepared in accordance with Indian Accounting Standard (IndAS) prescribed under Section 133 of the Companies Act, 2013 (the "Act") read with the Companies (Indian Accounting Standard) Rules, 2015, as amended in terms of Regulation 33 of the SEBI (LODR) Regulations ("Listing Requirements") as amended.</p> <p>3 Segment reporting                  INR in Lakhs                  Particulars Quarter ended Year ended                  30-06-2025 31-03-2025 30-06-2024 31-03-2025                  Unaudited Audited Unaudited Audited                  a. Revenue from Customers                  Sale of merchandise 1,114.41 401.25 285.98 1,900.16                  Supply of IT services 296.80 246.13 209.40 859.11                  Supply of other services 10.90 - -                  Total 1,422.11 647.38 495.38 2,759.27</p> <p>b. Geographical Segment Information                  Within India 1,270.93 489.92 285.98 1,993.83                  Outside India 151.18 157.46 209.40 765.44                  Total 1,422.11 647.38 495.38 2,759.27</p> <p>Notes                  The Company's operating business are organised and managed according to nature of Products and services provided. This assessment resulted in identification of (a) Revenue from sale of Merchandise (b) Revenue from software services (c) Revenue from other Services at standalone level as separate lines of business activities at Revenue level, by the Chief Operating Decision Maker (CODM). However, since the Company does not allocate common operating costs, assets and liabilities across business activities, as per the assessment undertaken by CODM, the allocation resources and assessment of the financial performance is undertaken at the Group level.</p> <p>4 The Company entered into a share subscription agreement with NEURO AND SPINE ASSOCIATES PRIVATE LIMITED on 04 October 2024 to subscribe to 75,000 equity (60% of shareholding) shares of Rs. 10 each aggregating to INR 1,500 Lakhs of Investment. The Company has invested INR 980 Lakhs by subscribing to 49,000 equity shares of Rs. 10 each at Rs. 2,000 per equity share till 30 June 2025.</p> <p>5 The Company has allotted 2,04,375 equity shares of face value of Rs. 10 each at a price of Rs. 240 each by way of preferential issue on private placement basis on 23rd August 2023. The utilisation of the net proceeds is summarised as below:</p> <table border="0"> <tr> <td>Objects of the Issue</td> <td>Amount to be utilized</td> <td>Amount utilized up to 30/06/2025</td> <td>Un utilized amount up to 30/06/2025</td> </tr> <tr> <td>1</td> <td>2</td> <td>3</td> <td>4</td> </tr> <tr> <td>Working Capital</td> <td>370.50</td> <td>370.50</td> <td>-</td> </tr> <tr> <td>General Corporate Purpose</td> <td>120.00</td> <td>120.00</td> <td>-</td> </tr> <tr> <td>Total Proceeds of Preferential Issue</td> <td>490.50</td> <td>490.50</td> <td>-</td> </tr> </table> <p>6 The Company has allotted 1,87,500 equity shares of face value of Rs. 10 each at a price of Rs. 800 each by way of preferential issue on private placement basis on 17 January 2025. The utilisation of the net proceeds is summarised as below:</p> <table border="0"> <tr> <td>Objects of the Issue</td> <td>Amount to be utilized</td> <td>Amount utilized up to 30/06/2025</td> <td>Un utilized amount up to 30/06/2025</td> </tr> <tr> <td>1</td> <td>2</td> <td>3</td> <td>4</td> </tr> <tr> <td>"Working Capital requirements of Company as well as its Subsidiaries, meeting various operational expenditure of the Company including contingencies"</td> <td>1,193.00</td> <td>980.00</td> <td>213.00</td> </tr> </table> <p>Pursuing strategic investments, alliances, mergers, acquisitions and inorganic growth opportunities</p> <p>Capital expenditure requirements of Company as well as its Subsidiaries including contingencies</p> <p>Financing / investing of business opportunities;                  General corporate purpose; 300.00 285.74 14.26                  Issue related expenses 7.00 6.85 0.15                  Total Proceeds of Preferential Issue 1,500.00 1,272.59 227.41</p> <p>7 The figures of the quarter ended March are the balancing figures between audited figures in respect of full financial year up to March and the un audited published year to date figures up to December of each year, being the date of the end of third quarter of respective financial years which were subject to limited review.</p> <p>8 The Figures of the Previous Years/period have been regrouped/re-arranged wherever considered necessary.</p>	Objects of the Issue	Amount to be utilized	Amount utilized up to 30/06/2025	Un utilized amount up to 30/06/2025	1	2	3	4	Working Capital	370.50	370.50	-	General Corporate Purpose	120.00	120.00	-	Total Proceeds of Preferential Issue	490.50	490.50	-	Objects of the Issue	Amount to be utilized	Amount utilized up to 30/06/2025	Un utilized amount up to 30/06/2025	1	2	3	4	"Working Capital requirements of Company as well as its Subsidiaries, meeting various operational expenditure of the Company including contingencies"	1,193.00	980.00	213.00
Objects of the Issue	Amount to be utilized	Amount utilized up to 30/06/2025	Un utilized amount up to 30/06/2025																														
1	2	3	4																														
Working Capital	370.50	370.50	-																														
General Corporate Purpose	120.00	120.00	-																														
Total Proceeds of Preferential Issue	490.50	490.50	-																														
Objects of the Issue	Amount to be utilized	Amount utilized up to 30/06/2025	Un utilized amount up to 30/06/2025																														
1	2	3	4																														
"Working Capital requirements of Company as well as its Subsidiaries, meeting various operational expenditure of the Company including contingencies"	1,193.00	980.00	213.00																														

**Other Comprehensive Income**

	Date of start of reporting period	01-04-2025	01-04-2025
	Date of end of reporting period	30-06-2025	30-06-2025
	Whether results are audited or unaudited	Unaudited	Unaudited
	Nature of report standalone or consolidated	Standalone	Standalone
	Other comprehensive income [Abstract]		
1	Amount of items that will not be reclassified to profit and loss		
	Total Amount of items that will not be reclassified to profit and loss		
2	Income tax relating to items that will not be reclassified to profit or loss		
3	Amount of items that will be reclassified to profit and loss		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss		
5	Total Other comprehensive income		

<b>Statement on Deviation or Variation for proceeds of Public Issue, Rights Issue, Preferential Issue, Qualified Institutions Placement Etc. (1)</b>	
Mode of Fund Raising	Preferential Issues
Description of mode of fund raising (Applicable in case of others is selected)	
Date of Raising Funds	23-08-2023
Amount Raised	490.5
Report filed for Quarter ended	30-06-2025
Monitoring Agency	Not applicable
Monitoring Agency Name, if applicable	
Is there a Deviation / Variation in use of funds raised	No
If yes, whether the same is pursuant to change in terms of a contract or objects, which was approved by the shareholders	
If Yes, Date of shareholder Approval	
Explanation for the Deviation / Variation	Not applicable
Comments of the Audit Committee after review	None
Comments of the auditors, if any	None

Sr.	Original Object	Modified Object, if any	Original Allocation	Modified allocation, if any	Funds Utilised	Amount of Deviation/Variation for the quarter according to applicable object	Remarks if any
1	Working Capital	Not applicable	370.5	0	370.5	0	
2	General Corporate Purpose	Not applicable	120	0	120	0	

**Signatory Details**

Name of signatory	Koteswara Rao Meduri
Designation of person	Chief Financial Officer
Place	Hyderabad
Date	07-08-2025

<b>Statement on Deviation or Variation for proceeds of Public Issue, Rights Issue, Preferential Issue, Qualified Institutions Placement Etc. (2)</b>	
Mode of Fund Raising	Preferential Issues
Description of mode of fund raising (Applicable in case of others is selected)	
Date of Raising Funds	17-01-2025
Amount Raised	1500
Report filed for Quarter ended	30-06-2025
Monitoring Agency	Not applicable
Monitoring Agency Name, if applicable	
Is there a Deviation / Variation in use of funds raised	No
If yes, whether the same is pursuant to change in terms of a contract or objects, which was approved by the shareholders	
If Yes, Date of shareholder Approval	
Explanation for the Deviation / Variation	Not applicable
Comments of the Audit Committee after review	None
Comments of the auditors, if any	None

Sr.	Original Object	Modified Object, if any	Original Allocation	Modified allocation, if any	Funds Utilised	Amount of Deviation/Variation for the quarter according to applicable object	Remarks if any
1	Working Capital requirements of Company as well as its Subsidiaries, meeting various operational expenditure of the Company including contingencies; Pursuing strategic investments, alliances, mergers, acquisitions and inorganic growth opportunities; Capital expenditure requirements of Company as well as its Subsidiaries, meeting various capital expenditure of the Company including contingencies; Financing / investing of business opportunities	Not Applicable	1193	0	980	0	
2	General corporate purpose	Not Applicable	300	0	285.74	0	
3	Issue related expenses	Not Applicable	7	0	6.85	0	

