

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	01-04-2024
Date of end of financial year	31-03-2025
Date of board meeting when results were approved	30-05-2025
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	21-05-2025
Description of presentation currency	INR
Level of rounding	Lakhs
Reporting Type	Quarterly
Reporting Quarter	Fourth quarter
Nature of report standalone or consolidated	Consolidated
Whether results are audited or unaudited for the quarter ended	Audited
Whether results are audited or unaudited for the Year to date for current period ended/year ended	Audited
Segment Reporting	Single segment
Description of single segment	Operating segment
Start date and time of board meeting	30-05-2025 17:00
End date and time of board meeting	30-05-2025 18:00
Whether cash flow statement is applicable on company	Yes
Type of cash flow statement	Cash Flow Indirect
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion

Financial Results – Ind-AS

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period		01-01-2025	01-04-2024
Date of end of reporting period		31-03-2025	31-03-2025
Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Consolidated	Consolidated
Part I	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.		
1	Income		
	Revenue from operations	780.35	3270.29
	Other income	1.88	19.02
	Total income	782.23	3289.31
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	364.3	1721.57
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	14.9	-5.32
(d)	Employee benefit expense	297.83	960.89
(e)	Finance costs	3.12	9.69
(f)	Depreciation, depletion and amortisation expense	11.19	38.34
(g)	Other Expenses		
1	Purchase of services	45.47	122.47
2	Other Expenses	57.6	270.3
	Total other expenses	103.07	392.77
	Total expenses	794.41	3117.94
3	Total profit before exceptional items and tax	-12.18	171.37
4	Exceptional items	0	0
5	Total profit before tax	-12.18	171.37
6	Tax expense		
7	Current tax	3.66	60.65
8	Deferred tax	-3.16	-3.19
9	Total tax expenses	0.5	57.46
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
11	Net Profit Loss for the period from continuing operations	-12.68	113.91
12	Profit (loss) from discontinued operations before tax	0	0
13	Tax expense of discontinued operations	0	0
14	Net profit (loss) from discontinued operation after tax	0	0
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	-38.84	-38.84
16	Total profit (loss) for period	-51.52	75.07
17	Other comprehensive income net of taxes	-1.18	-1.53
18	Total Comprehensive Income for the period	-52.7	73.54
19	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent	-51.52	75.07
	Total profit or loss, attributable to non-controlling interests	0	0
20	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	-52.7	73.54
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0

21	Details of equity share capital		
	Paid-up equity share capital	200.69	200.6
	Face value of equity share capital	10	10
22	Reserves excluding revaluation reserve		2593.59
23	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	-2.78	4.05
	Diluted earnings (loss) per share from continuing operations	-2.78	4.05
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
iii	Earnings per equity share (for continuing and discontinued operations)		
	Basic earnings (loss) per share from continuing and discontinued operations	-2.78	4.05
	Diluted earnings (loss) per share from continuing and discontinued operations	-2.78	4.05
24	Debt equity ratio		Textual Information(1)
25	Debt service coverage ratio		Textual Information(2)
26	Interest service coverage ratio		Textual Information(3)
27	Disclosure of notes on financial results	Textual Information(4)	

Text Block

Textual Information(4)	<p>Notes :</p> <p>1. The above statement of Audited Consolidated Financial Results 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 May 30, 2025.</p> <p>2. The Audited Consolidated 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</p> <table border="0"> <thead> <tr> <th>Particulars</th> <th>Quarter ended</th> <th>Year ended</th> <th>31-03-2025</th> <th>31-12-2024</th> <th>31-03-2024</th> <th>31-03-2025</th> <th>31-03-2024</th> </tr> <tr> <th></th> <th>Unaudited</th> <th>Unaudited</th> <th>Audited</th> <th>Audited</th> <th>Audited</th> <th>Audited</th> <th>Audited</th> </tr> </thead> <tbody> <tr> <td>a. Revenue from Customers</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sale of Merchandise</td> <td>22.60</td> <td>927.65</td> <td>355.18</td> <td>1,899.56</td> <td>1,120.31</td> <td></td> <td></td> </tr> <tr> <td>Supply of Services</td> <td>757.75</td> <td>203.62</td> <td>297.89</td> <td>1,370.73</td> <td>555.81</td> <td></td> <td></td> </tr> <tr> <td>Total</td> <td>780.35</td> <td>1,131.27</td> <td>653.07</td> <td>3,270.29</td> <td>1,676.12</td> <td></td> <td></td> </tr> </tbody> </table> <p>b. Geographical Segment Information</p> <table border="0"> <tbody> <tr> <td>Within India</td> <td>485.29</td> <td>932.65</td> <td>433.86</td> <td>2,367.25</td> <td>1,403.03</td> <td></td> <td></td> </tr> <tr> <td>Outside India</td> <td>295.06</td> <td>198.62</td> <td>219.21</td> <td>903.04</td> <td>273.09</td> <td></td> <td></td> </tr> <tr> <td>Total</td> <td>780.35</td> <td>1,131.27</td> <td>653.07</td> <td>3,270.29</td> <td>1,676.12</td> <td></td> <td></td> </tr> </tbody> </table> <p>Notes</p> <p>i) Segment information is presented for the "consolidated financial results" as permitted under the Ind AS 108 - 'Operating Segments'.</p> <p>ii) 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 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 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>5. The Figures of the Previous Years/period have been regrouped/re-arranged wherever considered necessary.</p>	Particulars	Quarter ended	Year ended	31-03-2025	31-12-2024	31-03-2024	31-03-2025	31-03-2024		Unaudited	Unaudited	Audited	Audited	Audited	Audited	Audited	a. Revenue from Customers								Sale of Merchandise	22.60	927.65	355.18	1,899.56	1,120.31			Supply of Services	757.75	203.62	297.89	1,370.73	555.81			Total	780.35	1,131.27	653.07	3,270.29	1,676.12			Within India	485.29	932.65	433.86	2,367.25	1,403.03			Outside India	295.06	198.62	219.21	903.04	273.09			Total	780.35	1,131.27	653.07	3,270.29	1,676.12		
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Statement of Asset and Liabilities		
	Particulars	Year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2024
	Date of end of reporting period	31-03-2025
	Whether results are audited or unaudited	Audited
	Nature of report standalone or consolidated	Consolidated
	Assets	
1	Non-current assets	
	Property, plant and equipment	19.84
	Capital work-in-progress	0
	Investment property	0
	Goodwill	266.45
	Other intangible assets	62.74
	Intangible assets under development	0
	Biological assets other than bearer plants	0
	Investments accounted for using equity method	0
	Non-current financial assets	
	Non-current investments	591.16
	Trade receivables, non-current	0
	Loans, non-current	0
	Other non-current financial assets	8.83
	Total non-current financial assets	599.99
	Deferred tax assets (net)	4.39
	Other non-current assets	68.53
	Total non-current assets	1021.94
2	Current assets	
	Inventories	17.73
	Current financial asset	
	Current investments	0
	Trade receivables, current	589.99
	Cash and cash equivalents	35.54
	Bank balance other than cash and cash equivalents	1180.81
	Loans, current	0
	Other current financial assets	0
	Total current financial assets	1806.34
	Current tax assets (net)	47.42
	Other current assets	224.63
	Total current assets	2096.12
3	Non-current assets classified as held for sale	0
4	Regulatory deferral account debit balances and related deferred tax Assets	0
	Total assets	3118.06
	Total current assets	2096.12
3	Non-current assets classified as held for sale	0
4	Regulatory deferral account debit balances and related deferred tax Assets	0
	Total assets	3118.06
	Equity and liabilities	
1	Equity	
	Equity attributable to owners of parent	
	Equity share capital	200.69

	Other equity	2593.59
	Total equity attributable to owners of parent	2794.28
	Non controlling interest	
	Total equity	2794.28
2	Liabilities	
	Non-current liabilities	
	Non-current financial liabilities	
	Borrowings, non-current	0
	Trade Payables, non-current	
	(A) Total outstanding dues of micro enterprises and small enterprises	0
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	0
	Total Trade payable	0
	Other non-current financial liabilities	56.46
	Total non-current financial liabilities	56.46
	Provisions, non-current	27.16
	Deferred tax liabilities (net)	0
	Deferred government grants, Non-current	0
	Other non-current liabilities	0
	Total non-current liabilities	83.62
	Current liabilities	
	Current financial liabilities	
	Borrowings, current	12.45
	Trade Payables, current	
	(A) Total outstanding dues of micro enterprises and small enterprises	22.85
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	41.5
	Total Trade payable	64.35
	Other current financial liabilities	35.74
	Total current financial liabilities	112.54
	Other current liabilities	124.51
	Provisions, current	3.11
	Current tax liabilities (Net)	0
	Deferred government grants, Current	0
	Total current liabilities	240.16
3	Liabilities directly associated with assets in disposal group classified as held for sale	
4	Regulatory deferral account credit balances and related deferred tax liability	
	Total liabilities	323.78
	Total equity and liabilities	3118.06
	Disclosure of notes on assets and liabilities	Textual Information(1)

Other Comprehensive Income

Date of start of reporting period		01-01-2025	01-04-2024
Date of end of reporting period		31-03-2025	31-03-2025
Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Consolidated	Consolidated
Other comprehensive income [Abstract]			
1	Amount of items that will not be reclassified to profit and loss		
1	Remeasurement of defined benefit liability	-1.53	-1.53
	Total Amount of items that will not be reclassified to profit and loss	-1.53	-1.53
2	Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00
3	Amount of items that will be reclassified to profit and loss		
1	Items that will be reclassified to Statement of Profit and loss	0.35	0.00
	Total Amount of items that will be reclassified to profit and loss	0.35	0.00
4	Income tax relating to items that will be reclassified to profit or loss	0.00	0.00
5	Total Other comprehensive income	-1.18	-1.53

Cash flow statement, indirect

Particulars		Year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2024
Date of end of reporting period		31-03-2025
Whether results are audited or unaudited		Audited
Nature of report standalone or consolidated		Consolidated
Part I	Blue color marked fields are non-mandatory.	
1	Statement of cash flows	
	Cash flows from used in operating activities	
	Profit before tax	171.37
2	Adjustments for reconcile profit (loss)	
	Adjustments for finance costs	9.69
	Adjustments for decrease (increase) in inventories	-5.32
	Adjustments for decrease (increase) in trade receivables, current	-146.26
	Adjustments for decrease (increase) in trade receivables, non-current	0
	Adjustments for decrease (increase) in other current assets	-160.31
	Adjustments for decrease (increase) in other non-current assets	0
	Adjustments for other financial assets, non-current	-8.81
	Adjustments for other financial assets, current	0
	Adjustments for other bank balances	0
	Adjustments for increase (decrease) in trade payables, current	41.85
	Adjustments for increase (decrease) in trade payables, non-current	0
	Adjustments for increase (decrease) in other current liabilities	48.56
	Adjustments for increase (decrease) in other non-current liabilities	0
	Adjustments for depreciation and amortisation expense	38.34
	Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	0
	Adjustments for provisions, current	0
	Adjustments for provisions, non-current	18.44
	Adjustments for other financial liabilities, current	-22.81
	Adjustments for other financial liabilities, non-current	0
	Adjustments for unrealised foreign exchange losses gains	0.33
	Adjustments for dividend income	0
	Adjustments for interest income	4.21
	Adjustments for share-based payments	0
	Adjustments for fair value losses (gains)	0
	Adjustments for undistributed profits of associates	0
	Other adjustments for which cash effects are investing or financing cash flow	0
	Other adjustments to reconcile profit (loss)	0
	Other adjustments for non-cash items	-2.5
	Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0
	Total adjustments for reconcile profit (loss)	-193.01
	Net cash flows from (used in) operations	-21.64
	Dividends received	0
	Interest paid	0
	Interest received	0
	Income taxes paid (refund)	91.41
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) operating activities	-113.05
3	Cash flows from used in investing activities	
	Cash flows from losing control of subsidiaries or other businesses	0

	Cash flows used in obtaining control of subsidiaries or other businesses	630
	Other cash receipts from sales of equity or debt instruments of other entities	0
	Other cash payments to acquire equity or debt instruments of other entities	0
	Other cash receipts from sales of interests in joint ventures	0
	Other cash payments to acquire interests in joint ventures	0
	Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	0
	Cash payment for investment in partnership firm or association of persons or limited liability partnerships	0
	Proceeds from sales of property, plant and equipment	0
	Purchase of property, plant and equipment	18.73
	Proceeds from sales of investment property	0
	Purchase of investment property	0
	Proceeds from sales of intangible assets	0
	Purchase of intangible assets	0
	Proceeds from sales of intangible assets under development	0
	Purchase of intangible assets under development	0
	Proceeds from sales of goodwill	0
	Purchase of goodwill	0
	Proceeds from biological assets other than bearer plants	0
	Purchase of biological assets other than bearer plants	0
	Proceeds from government grants	0
	Proceeds from sales of other long-term assets	0
	Purchase of other long-term assets	0
	Cash advances and loans made to other parties	0
	Cash receipts from repayment of advances and loans made to other parties	0
	Cash payments for future contracts, forward contracts, option contracts and swap contracts	0
	Cash receipts from future contracts, forward contracts, option contracts and swap contracts	0
	Dividends received	0
	Interest received	4.21
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	-907.51
	Net cash flows from (used in) investing activities	-1552.03
4	Cash flows from used in financing activities	
	Proceeds from changes in ownership interests in subsidiaries	0
	Payments from changes in ownership interests in subsidiaries	0
	Proceeds from issuing shares	1493.15
	Proceeds from issuing other equity instruments	0
	Payments to acquire or redeem entity's shares	0
	Payments of other equity instruments	0
	Proceeds from exercise of stock options	0
	Proceeds from issuing debentures notes bonds etc	0
	Proceeds from borrowings	7.65
	Repayments of borrowings	0
	Payments of lease liabilities	-71.92
	Dividends paid	0
	Interest paid	0
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	-0.12
	Net cash flows from (used in) financing activities	1572.6
	Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	-92.48
5	Effect of exchange rate changes on cash and cash equivalents	
	Effect of exchange rate changes on cash and cash equivalents	0
	Net increase (decrease) in cash and cash equivalents	-92.48

	Cash and cash equivalents cash flow statement at beginning of period	128.02
	Cash and cash equivalents cash flow statement at end of period	35.54

Details of Impact of Audit Qualification

Whether results are audited or unaudited		Audited	
Declaration of unmodified opinion or statement on impact of audit qualification		Declaration of unmodified opinion	
Auditor's opinion			
Declaration pursuant to Regulation 33 (3) (d) of SEBI (LODR) Regulation, 2015: The company declares that its Statutory Auditor/s have issued an Audit Report with unmodified opinion for the period on Consolidated results		Yes	
	Audit firm's name	Whether the firm holds a valid peer review certificate issued by Peer Review Board of ICAI	Certificate valid upto
1	P R S V & Co LLP	Yes	30-09-2027

