Integrated Filing (Finance) Ind AS

Eyantra Ventures Limited

General Information

Scrip code*	512099
NSE Symbol*	NOTLISTED
MSEI Symbol*	NOTLISTED
ISIN*	INE750G01019
Type of company	Main Board
Class of security	Equity
Date of start of financial year	01-04-2026
Date of end of financial year	31-03-2027
Date of board meeting when results were approved	27-08-2026
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	23-08-2026
Description of presentation currency	INR
Level of rounding	Lakhs
Reporting Type	Quarterly
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Consolidated
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	Multi segment
Description of single segment	
Start date of board meeting	27-08-2026
Start time of board meeting	16:15:00
End date of board meeting	27-08-2026
End time of board meeting	16:23:00
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

Financial Results - Ind-AS

Amount in (Lakhs)

	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		01-04-2026	01-04-2026
Date of end of reporting period		30-06-2026	30-06-2026
Whether results are audited or unaudited		Unaudited	Unaudited
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	1,917.42	1,917.42
	Other income	13.32	13.32
	Total income	1,930.74	1,930.74
2	**Expenses**		
(a)	Cost of materials consumed	30.02	30.02
(b)	Purchases of stock-in-trade	952.31	952.31
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	82.51	82.51
(d)	Employee benefit expense	599.69	599.69
(e)	Finance costs	36.32	36.32
(f)	Depreciation, depletion and amortisation expense	100.89	100.89
(g)	**Other Expenses**		
1	Purchase of Services	104.77	104.77
2	Other Expenses	381.72	381.72
	Total other expenses	486.49	486.49
	Total expenses	2,288.23	2,288.23
	Total profit before exceptional items and tax	(357.49)	(357.49)
4	Exceptional items	0.00	0.00
5	**Total profit before tax**	(357.49)	(357.49)
6	**Tax expense**		
7	Current tax	24.85	24.85
8	Deferred tax	(7.39)	(7.39)
9	**Total tax expenses**	17.46	17.46
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0.00	0.00
11	**Net Profit Loss for the period from continuing operations**	(374.95)	(374.95)
12	Profit (loss) from discontinued operations before tax	0.00	0.00
13	Tax expense of discontinued operations	0.00	0.00
14	**Net profit (loss) from discontinued operation after tax**	0.00	0.00
15	Share of profit (loss) of associates and joint ventures accounted for using equity	0.00	0.00

	method		
16	**Total profit (loss) for period**	(374.95)	(374.95)
17	Other comprehensive income net of taxes	1.61	1.61
18	**Total Comprehensive Income for the period**	(373.34)	(373.34)
19	**Total profit or loss, attributable to**		
	Profit or loss, attributable to owners of parent	(190.24)	(190.24)
	Total profit or loss, attributable to non-controlling interests	(184.71)	(184.71)
20	**Total Comprehensive income for the period attributable to**		
	Comprehensive income for the period attributable to owners of parent	(189.41)	(189.41)
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	(183.94)	(183.94)
21	**Details of equity share capital**		
	Paid-up equity share capital	200.69	200.69
	Face value of equity share capital	10.00	10.00
22	Reserves excluding revaluation reserve		
23	**Earnings per share**		
i	**Earnings per equity share for continuing operations**		
	Basic earnings (loss) per share from continuing operations	(9.44)	-9.44
	Diluted earnings (loss) per share from continuing operations	(9.44)	-9.44
ii	**Earnings per equity share for discontinued operations**		
	Basic earnings (loss) per share from discontinued operations	0.00	0.00
	Diluted earnings (loss) per share from discontinued operations	0.00	0.00
iii	**Earnings per equity share (for continuing and discontinued operations)**		
	Basic earnings (loss) per share from continuing and discontinued operations	(9.44)	-9.44
	Diluted earnings (loss) per share from continuing and discontinued operations	(9.44)	-9.44
24	Debt equity ratio		
25	Debt service coverage ratio		
26	Interest service coverage ratio		
27	Remarks for debt equity ratio		
28	Remarks for debt service coverage ratio		
29	Remarks for interest service coverage ratio		
30	Disclosure of notes on financial results	Textual Information(1)	

Text Block

Textual Information(1)	Notes: 1. The above statement of unaudited Consolidated Financial Results for the quarter ended 30-06-2026 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 27-08-2026. 2. The unaudited 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. 3. The Board of Directors in the meeting held on 02-07-2026, decided to close / strike off eYantra Ventures FZE, UAE a non- functioning wholly owned subsidiary. Since the holding company has control during the quarter over the said subsidary, the results of the said Subsidary are consolidated. The Investment as well as the advance given by the holding company are impaired/ECL provided in the standalone financials, net of deferred tax. 4. The Hon'ble National Company Law Tribunal, Hyderabad vide its Order No. CA(CAA) 24/230/HDB/2026 dated 15-07-2026 allowed the application of the Company to merge its wholly subsidiary Prismberry Technologies P Ltd., pursuant to the scheme of Arrangement approved by the Board of Directors of the Company on 25-05-2026. The appointed date for the scheme is 01-04-2026 and will come into effect after the NCLT approves the scheme under Companies Act, 2013. Since the subsequent steps for the amalgamation of Prismberry are yet to be completed; the said company results are included in the above. 5 . Segment reporting INR in Lakhs Particulars Quarter ended Year ended 30-06-2026 31-03-2026 30-06-2025 31-03-2026 Unaudited Audited Unaudited Audited a. Revenue from Customers Sale of Merchandise 1,235.73 1,036.10 1,114.41 5,358.24 Supply of IT services 526.35 386.17 395.10 1,664.77 Supply of other services - - 10.90 - Income from hospital services 153.99 1,038.86 331.34 2,052.15 Sale of pharmacy products 1.35 67.59 104.66 347.25 Total 1,917.42 2,528.72 1,956.41 9,422.41 b. Geographical Segment Information Within India 1,782.45 2,302.59 1,781.71 8,598.04

	Outside India 134.97 226.13 174.70 824.37 Total 1,917.42 2,528.72 1,956.41 9,422.41 Notes i) Segment information is presented for the "consolidated financial results" as permitted under the Ind AS 108 - 'Operating Segments". 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 (c) Revenu from other Services as separate lines of business activities at Revenue level, by the Chief Operating Decision Maker (CODM). However, since the Company does not allocate operating costs, assets and liabilities across business activities, on account of practicality as per the assessment undertaken by CODM, the segment results are not ascertainable. 6. The figures of the quarter ended March 2026 are the balancing figures between audited figures in respect of full financial year up to 31-03-2026 and the unaudited published year to date figures up to 31-12-2025, being the date of the end of third quarter of respective financial years which were subject to limited review. 7. The Figures of the Previous Years/period have been regrouped/re-arranged wherever considered necessary.

Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results

Amount in (Lakhs)

	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		01-04-2026	01-04-2026
Date of end of reporting period		30-06-2026	30-06-2026
Whether results are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Consolidated	Consolidated
1	**Segment Revenue (Income)**		
	(net sale/income from each segment should be disclosed)		
1	Sale of Merchandise	1,235.73	1,235.73
2	Supply of IT services	526.35	526.35
3	Supply of other services	0.00	0.00
4	Income from hospital services	153.99	153.99
5	Sale of pharmacy products	1.35	1.35
	Total Segment Revenue	1,917.42	1,917.42
	Less: Inter segment revenue	0.00	0.00
	Revenue from operations	1,917.42	1,917.42
2	**Segment Result**		
	Profit (+) / Loss (-) before tax and interest from each segment		
1	Sale of Merchandise	0.00	0.00
2	Supply of IT services	0.00	0.00
3	Supply of other services	0.00	0.00
4	Income from hospital services	0.00	0.00
5	Sale of pharmacy products	0.00	0.00
	Total Profit before tax	0.00	0.00
	i. Finance cost	0.00	0.00
	ii. Other Unallocable Expenditure net off Unallocable income	0.00	0.00
	Profit before tax	0.00	0.00
3	**(Segment Asset - Segment Liabilities)**		
	Segment Asset		
1	Sale of Merchandise	0.00	0.00
2	Supply of IT services	0.00	0.00
3	Supply of other services	0.00	0.00
4	Income from hospital services	0.00	0.00
5	Sale of pharmacy products	0.00	0.00
	Total Segment Assets	0.00	0.00
	Un-allocable Assets	0.00	0.00
	Net Segment Assets	0.00	0.00
4	**Segment Liabilities**		
	Segment Liabilities		
1	Sale of Merchandise	0.00	0.00
2	Supply of IT services	0.00	0.00

3	Supply of other services	0.00	0.00
4	Income from hospital services	0.00	0.00
5	Sale of pharmacy products	0.00	0.00
	Total Segment Liabilities	0.00	0.00
	Un-allocable Liabilities	0.00	0.00
	Net Segment Liabilities	0.00	0.00
	Disclosure of notes on segments		Textual Information(1)

Text Block

Textual Information(1)	Notes i) Segment information is presented for the "consolidated financial results" as permitted under the Ind AS 108 - 'Operating Segments". 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 (c) Revenu from other Services as separate lines of business activities at Revenue level, by the Chief Operating Decision Maker (CODM). However, since the Company does not allocate operating costs, assets and liabilities across business activities, on account of practicality as per the assessment undertaken by CODM, the segment results are not ascertainable.

Other Comprehensive Income

Amount in (Lakhs)

	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		01-04-2026	01-04-2026
Date of end of reporting period		30-06-2026	30-06-2026
Whether results are audited or unaudited		Unaudited	Unaudited
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	Other items	1.61	1.61
	Total Amount of items that will not be reclassified to profit and loss	1.61	1.61
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**		
	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	0.00	0.00
5	Total Other comprehensive income	1.61	1.61

Audit qualification

Sr.	Details of Audit Qualification	Type of Audit Qualification	Frequency of qualification	For Audit Qualification(s) where the impact is quantified by the auditor	For Audit Qualification(s) where the impact is not quantified by the auditc		
				Management's Views	(i) Management's estimation on the impact of audit qualification	(ii) If management is unable to estimate the impact, reasons for the same	Auditor Commen on (i) o (ii) abov
No records available							