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	12-08-2026	
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	04-08-2026	
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 of board meeting	12-08-2026	
Start time of board meeting	17:00:00	
End date of board meeting	12-08-2026	
End time of board meeting	17:36:00	
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	1	
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	No	Textual Information(1)

Text Block

Textual Information(1)	There is no default on Loans and Debt Securities

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		Standalone	Standalone
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	1,762.08	1,762.08
	Other income	8.38	8.38
	Total income	1,770.46	1,770.46
2	**Expenses**		
(a)	Cost of materials consumed	0.00	0.00
(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	473.97	473.97
(e)	Finance costs	6.71	6.71
(f)	Depreciation, depletion and amortisation expense	2.99	2.99
(g)	**Other Expenses**		
1	Purchases of Services	104.77	104.77
2	Other Expenses	70.41	70.41
	Total other expenses	175.18	175.18
	Total expenses	1,693.67	1,693.67
	Total profit before exceptional items and tax	76.79	76.79
4	Exceptional items	(64.61)	(64.61)
5	**Total profit before tax**	12.18	12.18
6	**Tax expense**		
7	Current tax	24.85	24.85
8	Deferred tax	(4.02)	(4.02)
9	**Total tax expenses**	20.83	20.83
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**	(8.65)	(8.65)
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 method	0.00	0.00
16	**Total profit (loss) for period**	(8.65)	(8.65)
17	Other comprehensive income net of taxes	0.00	0.00
18	**Total Comprehensive Income for the period**	(8.65)	(8.65)
19	**Total profit or loss, attributable to**		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
20	**Total Comprehensive income for the period attributable to**		
	Comprehensive income for the period attributable to owners of parent		
	Total comprehensive income for the period attributable to owners of parent non-controlling interests		
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	(0.43)	-0.43
	Diluted earnings (loss) per share from continuing operations	(0.43)	-0.43
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	(0.43)	-0.43
	Diluted earnings (loss) per share from continuing and discontinued operations	(0.43)	-0.43
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 Standalone 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 12-08-2026. 2. The Unaudited Standalone Financial Results of the Company have been prepared in accordance with Indian Accounting Standard (Ind AS) 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. Consequently, the company has provided the following amounts in this behalf for the period ended 30-06-2026 Impairment of the Investment made in eYantra Ventures FZE, UAE 23.50 Credit loss in respect of Advances given to the subsidiary, eYantra Ventures FZE, UAE 54.94 Deferred tax Asset recognized in respect of the credit loss -13.83 Total Amount classified as Exceptional Item 64.61 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 Pvt 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 assets and liabilities and income and expenditure of the said company are not incorporated in the above results. 5 Segment reporting INR in Lakhs Particulars Quarter ended Year ended 30-06-2026 31-03-2026 30-06-2025 31-03-2026 31-03-2025 Unaudited Audited Unaudited Audited Audited a. Revenue from Customers Sale of merchandise 1,235.73 1,027.04 1,114.41 5,356.43 1,900.16 Supply of IT services 526.35 318.92 296.80 1,393.78 859.11 Supply of other services 10.90 - Total 1,762.08 1,345.96 1,422.11 6,750.21 2,759.27

b. Geographical Segment Information
Within India 1,627.11 1,129.47 1,270.93 6,005.64 1,993.83
Outside India 134.97 216.49 151.18 744.57 765.44
Total 1,762.08 1,345.96 1,422.11 6,750.21 2,759.27
Note: 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 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 Company entered into a share subscription agreement with NEURO AND SPINE ASSOCIATES PRIVATE LIMITED on 04-10-2024 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 1,080 Lakhs by subscribing to 54,000 equity shares of Rs. 10 each at Rs. 2,000 per equity share till 30-06-2026, having a equity stake of 51.92%. The said company due to employee seperations has not been able to compile its Quarter accounts and accordingly, the consolidated results for the group are deferred.
7. The Company has alloted 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 privae placement basis on 17-01-2025. The utilisation of the net proceeds is summarised as below:
Objects of the Issue Amount to be utilized Amount utilized up to 30/06/26 Un utilized amount up to 30/06/2026
1 2 3 4
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 including contingencies Financing / investing of business opportunities; 1,193.00 1,192.10 0.90
General corporate purpose; 300.00 300.00 -
Issue related expenses 7.00 6.85 0.15
Total Proceeds of Preferential Issue 1,500.00 1,498.95 1.05

8. 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. 9. The Figures of the Previous Years/period have been regrouped/re-arranged wherever considered necessary.

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		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	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	0.00	0.00

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							

Statement on Deviation or Variation for proceeds of Public Issue, Rights Issue, Preferential Issue, Qualified Institutions Placement Etc. (1)

Amount in (Lakhs)

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	1,500.00
Report filed for Quarter ended	30-06-2026
Monitoring Agency	No
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	
Comments of the Audit Committee after review	
Comments of the auditors, if any	

Objects for which funds have been raised and where there has been a deviation, in the following table:

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;	NA	1,193.00	0.00	1,192.10	0.00	
2	General corporate purpose;	NA	300.00	0.00	300.00	0.00	
3	Issue related Expenses	NA	7.00	0.00	6.85	0.00	

Signatory Details

Name of signatory	Koteswara Rao Meduri
Designation of person	Chief Financial Officer
Place	Hyderabad
Date	12-08-2026