

K M Spirits and Allied Industries Limited

Regd. Office: 76, Eldeco Greens, Gomtinagar, Lucknow UP 226010 INDIA.

CIN No.: U15100UP2018PLC101321; Phone no.:0522-4079561

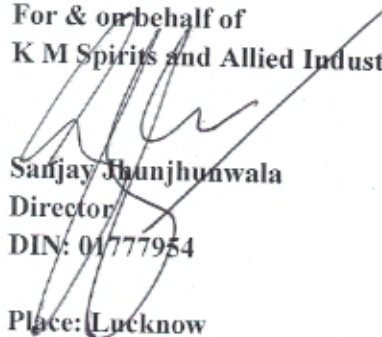
Mail id- kmspirits76@gmail.com

THE FINANCIAL DETAILS OF THE RESULTING COMPANY FOR THE PREVIOUS 3 YEARS AS PER THE AUDITED STANDALONE STATEMENT OF ACCOUNTS

K M SPIRITS and ALLIED INDUSTRIES LIMITED

Particulars	(Rs. In Crores)		
	As per last Audited Financial Year (2024-25)	1 year prior to the last Audited Financial Year (2023-24)	2 years prior to the last Audited Financial Year (2022-23)
Equity Paid up Capital	0.0500	0.0500	0.0500
Reserves and surplus	0.0031	0.0017	0.0002
Carry forward losses	0.0000	0.0000	0.0000
Net Worth	0.0531	0.0517	0.0502
Miscellaneous Expenditure (to the extent not written-off in balance sheet)	0.0000	0.0000	0.0000
Secured Loans	0.0000	0.0000	0.0000
Unsecured Loans	0.0000	0.0000	0.0000
Fixed Assets	0.0000	0.0000	0.0000
Income from Operations	0.0000	0.0000	0.0000
Total Income	0.0030	0.0029	0.0024
Total Expenditure	0.0012	0.0010	0.0010
Profit before Tax	0.0018	0.0019	0.0014
Profit after Tax	0.0014	0.0015	0.0011
Cash profit	0.0014	0.0015	0.0011
EPS (in Rs.)	0.28	0.30	0.22
Book value (Per Share)	10.62	10.34	10.04

For & on behalf of
K M Spirits and Allied Industries Limited


Sanjay Bhunjunwala
Director
DIN: 01777954

Place: Lucknow
Date: 22.08.2025