Edvenswa Enterprises Limited

CIN: L62099TS1980PLC176617

Date: 14/08/2024

To
BSE Limited,
Department of Corporate Services,
First Floor, P.J. Towers,
Dalal Street, Fort,
Mumbai – 400001

BSE Security Code: 517170

Sub: Outcome of Board Meeting.

Dear Sir/Madam,

Pursuant to Regulation 30 read with Regulation 33 of SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended from time to time, we hereby inform you that the Board of Directors of the Company at its meeting held today, i.e Wednesday, 14th August ,2024 has inter-alia Considered and approved the following.

The Un-audited Financial Results of the Company for the quarter ended June 30th , 2024 as recommended by Audit Committee of the Company along with Limited Review Report issued by Statutory Auditor , as required under Regulation33 of SEBI(LODR) regulations, 2015.

The meeting commenced at 7:30 P M and concluded at 8:30 PM

This is for your information and Records.

For Edvenswa Enterprises Limited

HIMA BINDU DULIPALA
Digitally signed by HIMA BINDU DULIPALA
Date: 2024.08.14 20:32:54 +05'30'

Hima Bindu Dulipala
Company Secretary and Compliance Officer

Since 1983

ANANT RAO & MALLIK
Chartered Accountants

B-409 / 410, Kushal Towers, Khairatabad, Hyderabad-500004. Phone : 040-23320286 E-mail : armcas@gmail.com

August 14, 2024

LIMITED REVIEW REPORT

To
The Board of Directors,
EDVENSWA ENTERPRISES LIMITED

1. We have reviewed the accompanying statement of Unaudited Standalone Financial results of **EDVENSWA ENTERPRISES LIMITED** (Formerly KLK ELECTRICAL LIMITED) (the "Company") for the Quarter ended 30th June, 2024 and year to date from April 1, 2024 to June 30, 2024 (the "Statement"), being submitted by the company pursuant to the requirements of Regulation 52(1) of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015. The preparation and fair presentation of this statement is the responsibility of the Company's Management and has been approved by the Board of Directors of the company. Our responsibility is to issue a report on statement based on our review.

2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410," Review of Interim Financial Information by the Independent Auditor of the Entity " issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results prepared in accordance with applicable Accounting Standards i.e., Indian Accounting Standards (Ind AS) prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder or by the Institute of Chartered Accountants of India and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 52(1) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For ANANT RAO & MALLIK
Chartered Accountants
Firm Regn. No. 006266S

ANANT RAO & MALLIK Hyderabad Chartered Accountants

V.ANANT RAO
Partner
Membership No. 022644

UDIN : 24022644BKANXA8488

Edvenswa Enterprises Limited
(Formerly, KLK Electrical Limited)
CIN: L62099TS1980PLC176617
Q3-A2, First Floor Cyber Towers, Hitec City Madhapur, Shaikpet, Hyderabad - 500081, TS, India

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR TO DATE 30-06-2024

Amt in Rupees (Lacs) except EPS

Sl. No.		For Quarter ended			Period Ended	Year Ended
	Particulars	**30-06-2024**	**31-03-2024**	**30-06-2023**	**30-06-2024**	**31-03-2024**
	(Refer Notes Below)	**(Unaudited)**	**(Audited)**	**(Unaudited)**	**(Unaudited)**	**(Audited)**
	Nature of Report - Standalone or Consolidated	**Standalone**	**Standalone**	**Standalone**	**Standalone**	**Standalone**
	REVENUE :					
I	Revenue from Operations	60.02	39.19	41.05	60.02	165.94
II	Other Income	5.41	5.96	27.22	5.41	46.70
III	**Total Revenue (I + II)**	**65.43**	**45.15**	**68.27**	**65.43**	**212.64**
IV	**EXPENSES :**					
	a) Cost of Inputs	-	-	10.38	0.00	10.38
	b) Employee Benefits Expense	18.85	18.88	17.73	18.85	75.45
	c) Finance Cost	-	-	0.26	0.00	0.52
	d) Depreciation and Amortisation Expense	-	-	-	-	-
	e) Other Expenses	35.68	8.97	18.38	35.68	58.46
	Total Expenses	**54.53**	**27.85**	**46.75**	**54.53**	**144.81**
V	**Profit / (Loss) before Exceptional and Extraordinary items (III-IV)**	**10.90**	**17.30**	**21.52**	**10.90**	**67.83**
VI	**a) Exceptional Items - Prior Period expenses**	-	-	-	-	-
	b) Extraordinary Items	-	-	-	-	-
VII	**Profit / (Loss) Before Tax (V - VI)**	**10.90**	**17.30**	**21.52**	**10.90**	**67.83**
VIII	**Tax Expense :**					
	(1) Current Tax	2.83	4.36	5.73	2.83	17.64
	(2) Income Tax - Earlier Years	-	-	-	0.00	0.21
	(2) Deferred Tax	0.00	0.57	-	0.00	0.57
IX	**Profit/(Loss) After Tax (Continuing operations) (VII - VIII)**	**8.07**	**12.37**	**15.79**	**8.07**	**49.42**
X	**Other Comprehensive Income (Net)**	0.00	1.24	-	0.00	1.24
XI	**Total Comprehensive Income (IX + X)**	8.07	13.61	15.79	8.07	50.66
XII	**Paid-up Share Capital**	2475.00	1893.00	1816.00	2475.00	1893.00
XIII	**Face Value of the Shares**	Rs. 10.00	Rs. 10.00	Rs. 10.00	Rs. 10.00	Rs. 10.00
XIV	**Other Equity :**					
	- Total Reserves	5661.47	2511.76	2365.46	5661.47	2511.76
XV	**Earnings Per Share (before extraordinary items) (of Rs. 10/- each) Not Annualised :**					
	a) Basic	0.040	0.073	0.09	0.040	0.2704
	b) Diluted	0.040	0.072	0.08	0.040	0.2676

Notes:

1) The above unaudited financial results were reviewed and recommended by Audit Committee and approved by the Board of Directors at their meeting held on 14th August, 2024 and the limited review of the same has been carried out by the Statutory Auditors of the company.

2) The Company had adopted the Indian Accounting Standards (Ind AS) from April 1, 2017 and these financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 an other accounting principles generally acepted in India.

3) The format of unaudited quarterly results as prescribed by SEBI's Circular CIR/CFD/CMD / 15/2015 dated 30th November, 2015 has been modified to comply with the requirements of SEBI Circular dated 5th July, 2016, Ind AS and Schedule III of the Companies Act, 2013.

4) The Company has one reportable business segment viz., Software Development

5) The previous period figures have been rearranged / regrouped, wherever necessary, to confirm to current period classification.

By and on behalf of the Board of Directors of
Edvenswa Enterprises Limited
(Formerly KLK Electrical Limited)

Place : Hyderabad
Date : 14-08-2024

Edvenswa Enterprises Limited

U. S. Srikanth

Uppuluri Sreenivasa Sreekanth
Chairman And Managing Direct

Since 1983

ANANT RAO & MALLIK
Chartered Accountants

B-409 / 410, Kushal Towers, Khairatabad, Hyderabad-500004. Phone : 040-23320286 E-mail : armcas@gmail.com

August 14, 2024

LIMITED REVIEW REPORT

To
The Board of Directors,
EDVENSWA ENTERPRISES LIMITED
(Formerly, KLK ELECTRICAL LIMITED)

1. We have reviewed the accompanying statement of Unaudited Consolidated Financial results of **EDVENSWA ENTERPRISES LIMITED** (Formerly KLK ELECTRICAL LIMITED) ("Company") and its subsidiary (together, the "Group") for the quarter ended June 30, 2024 and year to date from April 1, 2024 to June 30, 2024 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("The Regulation').

2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting (Ind AS 34) prescribed under section 133 of Companies Act, 2013, read with relevant rules issued there under and other accounting principles generally accepted in India is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.

3. We conducted our review in accordance with the Standards on Review Engagements (SRE) 2410 – 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity' issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

   We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33(8) of the Listing Regulations, as amended, to the extent applicable.

4. The Statement Include the results of the entities as given in the Annexure-1 to this report.

ANANT RAO & MALLIK Hyderabad Chartered Accountants

5. Based on our review conducted as above and on consideration of the unaudited separate quarterly financial results and on other financial information of the components, as certified by the management, nothing has come to our attention that causes us to believe that the accompanying Statement of Unaudited Financial results prepared in accordance with recognition and measurement principles laid down in applicable Indian Accounting Standards prescribed under section 133 of Companies Act, 2013, read with relevant rules issued there under and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

6. We did not review the interim financial results and other financial information of Two Subsidiaries and one Step Down Subsidiary, whose interim financial results reflect Total Assets of Rs. 9,434.57 Lakhs as at June 30, 2024, Total Revenue of Rs. 2,410.53 Lakhs, Total Net Profit after Tax of Rs. 215.86 Lacs for the quarter and year to date ended June 30, 2024, respectively as considered in the consolidated unaudited financial results. These interim financial results has been certified by the management and our conclusions on the statement, in so far as it relates to the amounts and disclosures in respect of these subsidiaries is based solely on the certification of the management and procedures performed by us stated above.

Our Conclusion on the Statement is not modified in respect of the above matter.

For ANANT RAO & MALLIK
Chartered Accountants
FRN : 006266S

ANANT RAO & MALLIK
Hyderabad
Chartered Accountants

V. ANANT RAO
Partner
M.No. : 022644
UDIN : 24022644BKANWZ5873

Annexure - I to The Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited Consolidated Financial Results

Unaudited Consolidated Financial results for Quarter ended 30-06-2024 include results of the following entities :

Sl.No	Name of the Entity	Status
1.	Edvenswa Tech Inc, USA	Wholly Owned Subsidiary
2.	Seltosoft Inc., USA	Step Down Subsidiary
3.	Omni Networks Inc., USA	Wholly Owned Subsidiary (Control acquired on 01-04-2024).

ANANT RAO & MALLIK
Hyderabad
Chartered Accountants

Edvenswa Enterprises Limited

(Formerly, KLK Electrical Limited)

CIN: L62099TS1980PLC176617

IQ3-A2, First Floor Cyber Towers, Hitec City Madhapur, Shaikpet, Hyderabad - 500081, TS, India

STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR TO DATE 30-06-2024

Amt in Rupees (Lacs) except EPS

Sl. No.		For Quarter ended			Period Ended	Year Ended
	Particulars	**30-06-2024**	**31-03-2024**	**30-06-2023**	**30-06-2024**	**31-03-2024**
	(Refer Notes Below)	**(Unaudited)**	**(Audited)**	**(Unaudited)**	**(Unaudited)**	**(Audited)**
	Nature of Report - Standalone or Consolidated	**Consolidated**	**Consolidated**	**Consolidated**	**Consolidated**	**Consolidated**
	REVENUE :					
I	Revenue from Operations	2,409.12	2,440.73	1,899.54	2,409.12	8,429.35
II	Other Income	6.82	20.35	39.16	6.82	65.53
III	**Total Revenue (I + II)**	**2,415.94**	**2,461.08**	**1,938.70**	**2,415.94**	**8,494.88**
IV	**EXPENSES :**					
	a) Cost of Inputs	1008.62	918.18	833.82	1,008.62	3,574.96
	b) Employee Benefits Expense	915.56	1030.09	515.27	915.56	2,925.57
	c) Finance Cost	8.24	5.40	7.09	8.24	27.02
	d) Depreciation and Amortisation Expense	30.05	19.54	19.76	30.05	77.08
	e) Other Expenses	159.99	111.49	361.23	159.99	774.90
	Total Expenses	**2122.46**	**2,084.69**	**1,737.17**	**2,122.46**	**7,379.52**
V	**Profit / (Loss) before Exceptional and Extraordinary items (III-IV)**	**293.48**	**376.39**	**201.53**	**293.48**	**1,115.35**
VI	**a) Exceptional Items - Prior Period expenses**	-	-	-	-	-
	b) Extraordinary Items	-	-	-	-	-
VII	**Profit / (Loss) Before Tax (V - VI)**	**293.48**	**376.39**	**201.53**	**293.48**	**1,115.35**
VIII	**Tax Expense :**					
	(1) Current Tax	69.57	16.05	45.63	69.57	147.99
	(2) Income Tax - Earlier Years	-	17.94	17.94	-	71.97
	(3) Deferred Tax	-	113.22	26.82	-	113.22
	(4) Deferred Tax - Earlier Years	-	11.49	11.00	-	44.50
IX	**Profit/(Loss) After Tax (Continuing operations) (VII - VIII)**	**223.91**	**217.69**	**100.14**	**223.91**	**737.67**
X	**Other Comprehensive Income (Net)**	-48.32	50.20	-	-48.32	50.20
XI	**Total Comprehensive Income (IX + X)**	175.59	267.89	100.14	175.59	787.87
XII	**Paid-up Share Capital**	2,475.00	1,893.00	1,816.00	2,475.00	1,893.00
XIII	**Face Value of the Shares**	Rs. 10.00	Rs. 10.00	Rs. 10.00	Rs. 10.00	Rs. 10.00
XIV	**Other Equity :**					
	- Total Reserves	6,692.88	3,375.65	2,576.48	6,692.88	3,375.65
XV	**Earnings Per Share (before extraordinary items) (of Rs. 10/- each) Not Annualised :**					
	a) Basic	1.11	1.43	0.55	1.11	4.21
	b) Diluted	1.11	1.42	0.53	1.11	4.16

Notes:

1) The above financial results were reviewed and recommended by Audit Committee and approved by the Board of Directors at their meeting held on 14th August, 2024.

2) The Company had adopted the Indian Accounting Standards (Ind AS) from April 1, 2017 and these financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 an other accounting principles generally acepted in India.

3) The format of unaudited quarterly results as prescribed by SEBI's Circular CIR/CFD/CMD / 15/2015 dated 30th November, 2015 has been modified to comply with the requirements of SEBI Circular dated 5th July, 2016, Ind AS and Schedule III of the Companies Act, 2013.

4) The Company has one reportable business segment viz., Software Development

5) The previous period figures have been rearranged / regrouped, wherever necessary, to confirm to current period classification.

By and on behalf of the Board of Directors of
Edvenswa Enterprises Limited
(Formerly KLK Electrical Limited)

Place : Hyderabad
Date : 14-08-2024

Uppuluri Sreenivasa Sreekanth
Chairman And Managing Director