



**KAMDHENU VENTURES LIMITED**  
Regd. Off. : 2<sup>nd</sup> Floor, Building No. 9A, DLF Cyber City,  
Phase-III, Gurugram, Haryana - 122002 (India)

To,  
Manager - Listing Compliance  
National Stock Exchange of India Limited  
'Exchange Plaza'. C-1, Block G,  
Bandra Kurla Complex, Bandra (E),  
Mumbai - 400 051

**Subject: Clarification to the query raised by National Stock Exchange of India Limited ('NSE') vide email dated 9<sup>th</sup> December, 2024.**

Dear Sir/ Madam,

In reference to the cited subject, reply to the Clarification sought from Kamdhenu Ventures Limited ('the Company') by NSE vide email dated 9<sup>th</sup> December, 2024, is mentioned below:

**NSE QUERY**

*"Financial results submitted is not as per format prescribed by SEBI Segment details not mentioned in standalone XBRL"*

**Company's Response on the raised Query**

The Board of Directors of Kamdhenu Ventures Limited ("the Company") in their meeting held on Monday, 11<sup>th</sup> November, 2024, approved the Standalone and Consolidated Un-Audited Financial Results for the 2<sup>nd</sup> quarter and half year ended 30<sup>th</sup> September, 2024.

As per the Query raised by NSE with reference to the Segment reporting of Standalone Financial results, we wish to submit that, on a Standalone basis the company has only earned other income that has been duly reported in the Profit and Loss Section of the Un-audited Financial Results. Accordingly, for the purpose of XBRL Reporting of Standalone Results, Segment reporting was done as a Single segment. **For Single segment, XBRL does not allows reporting of figures in the Segment Section of the XBRL.**

Whereas on the Consolidated Basis, the Company has done Segment reporting as Multi Segment in order to report the other income of the Company on standalone basis and the income earned by the Subsidiary Company in the paints segment.

Since, there was only a single segment on the Standalone Basis and Multi Segment on the Consolidated Basis, in order to give a detailed representation of both, in the Note No. 4 to the Un-audited Financial Results filed in PDF form, the Segment reporting was presented for both Standalone and Consolidated basis.

Thus, we wish to hereby clarify that the XBRL reporting has been done in accordance with the segment selected i.e Single or Multi Segment, as applicable. Whereas for PDF version we have given a much detailed view of the Segment reporting.

We request NSE to please instruct if the revised XBRL reporting post clarification is still required to streamline the Segment reporting with the PDF submission, we are ready to submit the revised XBRL.

Thanking you,  
Yours faithfully,

**For Kamdhenu Ventures Limited**

**Saurabh Agarwal**  
Managing Director

Date: 11.12.2024  
Place: Gurugram

