May 27, 2024

To,
National Stock Exchange of India Limited
Exchange Plaza, Bandra Kurla Complex,
Bandra (East), Mumbai 400051
Maharashtra

Re.

Security	NSE SYMBOL	ISIN
Equity Shares	KONTOR	INE0KZ301010

Sub: Compliance under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Dear Sir,

This is to inform you that the Board of Directors of the Company at its meeting held on Monday, May 27, 2024 at 04:00 P.M. at Registered Office of the Company at Office No. A1 & B1, 9th Floor, Ashar IT Park Road No. 16 Z, Wagle Industrial Estate, Thane West 400604, Maharashtra, India has considered and approved following businesses:

1. Standalone Audited Financial Statements of the Company for the Financial half year and year ended March 31, 2024 and notes thereon.
2. Standalone Audited Financial Results of the Company for the Financial half year and year ended March 31, 2024 and notes thereon.

The meeting concluded at 05.00 P.M.

Your good Office is requested to take note of the same and acknowledge us.

For & on behalf of
KONTOR SPACE LIMITED

KANAK MANGAL
WHOLE TIME DIRECTOR
DIN: 03582631

kontor

Kontor Space Limited
(Formerly known as Kontor Space Private Limited)

Address: Office No. A1 & B1, 9th Floor, Ashar IT Park Road No. 16 Z, Wagle Industrial Estate, Thane West 400604 MH IN

Contact: 022 - 6279000
Info@kontorspace.in

Website: www.kontorspace.in

CIN No: U70109MH2018PLC304258

P R AGARWAL & AWASTHI
CHARTERED ACCOUNTANTS
REGD. OFFICE : 42, GOPAL BHAVAN, 199, PRINCESS STREET, MUMBAI - 400 002.
PHONE : 220 93908 • FAX : 022-220 89133 • E-mail : info@pawanca.com URL : www.pawanca.com

Independent Auditor's Report on the Half year and Year to Date Audited Financial Results of the company pursuant to the Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as amended.

To
The Board of Directors of
Kontor Space Limited

Opinion:

We have audited the accompanying statements of financial results of **Kontor Space Limited ("the Company")** for the half year ended March 31, 2024 and the year to date results for the period from April 1, 2023 to March 31, 2024("the statements") attached herewith, being submitted by the company pursuant to the requirements of regulations 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as amended ("the Listing Regulations")

In our opinion and to the best of our information and according to the explanations given to us, the statements;

a) Is presented in accordance with requirements of regulations 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as amended; and
b) give a true and fair view in conformity with the applicable accounting standards and other accounting principles generally accepted in India, of the net profit and other financial information of the company for the half year ended March 31, 2024 and the year to date results for the period from April 1, 2023 to March 31, 2024.

Basis of Opinion:

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Act. Our responsibilities under those Standards are further described in the 'Auditor's Responsibilities for the Audit of the Standalone Financial Statements' section of our report. We are independent of the Company in accordance with the 'Code of Ethics' issued by the Institute of Chartered Accountants of India ("ICAI") together with the ethical requirements that are relevant to our audit of the Financial Statements under the provisions of the Act and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

P R AGARWAL & AWASTHI C.A. R. NO. 117940 W

Management's Responsibilities for the Standalone Financial Statements

The Company's Board of Directors is responsible for the matters stated in Section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these standalone financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the Standalone Financial Statements, the Management and Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

Those Board of Directors is also responsible for overseeing the company's financial reporting process.

Auditor's Responsibility for the Audit of the Financial Results

Our objectives are to obtain reasonable assurance about whether the Standalone Financial Statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these Standalone Financial Statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

I. Identify and assess the risks of material misstatement of the standalone Financial Statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence

AGARWAL & AWASTHI C. A. R. NO. 117940 W

that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

II. Obtain an understanding of internal financial control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Act, we are also responsible for expressing our opinion on whether the Company has adequate internal financial controls system in place and the operating effectiveness of such controls.

III. Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management and Board of Directors.

IV. Conclude on the appropriateness of Management and Board of Director's use of the going concern basis of accounting in preparation of the Standalone Financial Statements and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the standalone Financial Statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.

V. Evaluate the overall presentation, structure, and content of the standalone Financial Statements, including the disclosures, and whether the standalone Financial Statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

PRAGARWAL & AWASTHI
C.A.
R. NO.
117940W

Other Matters

The financial results include the results for the half year ended March 31, 2024 being the balancing figures between the audited figure in respect of the full financial year and the published unaudited year to date figure up to the first half year (September 30,2023) of the current year which were subject to limited review by us. Our opinion is not modified in respect to this matter.

For P.R.Agarwal & Awasthi
Chartered Accountants
FRN: 117940W

Pawan Kr Agarwal

C.A.Pawan Agarwal
Partner
M.No.034147
UDIN: 24034147BKHBPG7030
Place: Mumbai
Date: 27/05/2023

P.R. AGARWAL & AWASTHI C.A. R. NO. 117940 W

Kontor Space Limited
(Formerly known as "Kontor Space Private Limited)
A1 & B1, 9th Floor, Ashar IT Park, Jayshree Baug Road No. 16 , Wagle Industrial Estate, Thane West 400604 MH IN
CIN NO: U70109MH2018PLC304258

Tel No : +022-62790000 , E-mail:accounts@kontorspace.in; Website: www.kontorspace.in

Statement of Profit and Loss for the half year ended 31st March 2024

(Rs. In Lakhs)

Sr. No.	Particulars	Half Year Ended			Year Ended	
		For the Half Year Ended 31st March 2024	For the Half Year Ended 30th September 2023	For the Half Year Ended 31st March 2023	For the Year Ended31st March 2024	For the Year Ended31st March 2023
		Audited	Unaudited	Audited	Audited	Audited
I	Revenue from Operation	637.83	464.84	454.00	1,102.67	917.40
	Other Income	60.42	7.43	0.42	67.85	0.44
III	Total Income (I+II)	698.25	472.27	454.42	1,170.52	917.84
IV.	Expenses					
a	Direct Cost	258.26	147.32	150.00	405.60	276.80
b	Purchase of Stock in trade					-
c	Changes in inventories					-
d	Employee Benefit Expenses	54.17	29.32	17.06	83.49	34.48
e	Finance Costs	31.42	27.30	33.89	58.72	53.86
f	Depreciation and amortization expenses	37.03	39.90	39.89	76.83	79.80
g	Other Expenses	174.66	100.28	90.00	274.94	209.42
	Total Expenses	555.56	344.12	330.84	899.68	654.34
V.	Profit before exceptional and extraordinary items and tax (III-IV)	142.69	128.15	123.58	270.84	263.50
VI.	Exceptional items	-	-		-	1.79
VII.	Extraordinary items					
VIII.	Profit before Tax (V-VI-VIII)	142.69	128.15	123.58	270.84	261.71
IX.	Tax Expense:					
	(1) Current Tax	31.57	32.04	24.04	83.61	48.09
	Less :- Transfers -Income Tax of earlier years	12.42	-	12.86	12.42	25.74
	(2) Deferred Tax	-	-			
X.	Profit (Loss) for the Period (VIII-IX)	98.71	96.11	86.68	194.82	187.88
XI.	Earnings per equity share					
	(1) Basic (in Rs)	1.80	2.14	2.17	2.15	4.70
	(2) Diluted (in Rs)	2.03	2.14	4.32	4.02	9.37

For and on behalf of Board of Directors
Kontor Space Limited

Kanak Mangal
Whole time Director
DIN -03582631

Kanan Rajan Kapur
Managing Director
DIN - 06511477

Place: Thane

Date: 27th May 2024

Kontor Space Limited

R AGARWAL & AWASTHI
C.A.
R. NO.
117340 W

	Kontor Space Limited (Formerly known as "Kontor Space Private Limited) CIN NO: U70109MH2018PLC304258 Balance Sheet as at 31st March 2024		
			(Rs. In Lakhs)
Sr. No.	Particulars	As at 31st March 2024 Audited	As at 31st March 2023 Audited
I	**Equity and Liabilites**		
1	Shareholders' funds		
	(a) Share capital	618	400.00
	(b) Reserves and surplus	1584.16	64.67
2	Non-Current liabilities		
	(a) Long-Term borrowings	464.83	510.82
	(b) Deferred tax liabilities (Net)	30.91	18.49
	(C)Other Long term liabilities	6.38	9.37
	(d) Long-Term provosions	-	
3	**Current liabilities**		
	(a)Short-Term borrowings	-	-
	(b) Trade payables		
	(A) Total outstanding dues of micro and small enterprises		
	(B) Total outstanding dues of creditors other than micro and small enterprises	61.14	29.35
	(c) Other current liabilities	253.52	201.98
	(d) Short-Term provisions	85.37	60.63
	TOTAL EQUITY & LIABILITIES	**3,104.31**	**1,295.31**
II	**Assets**		
	(1) Non-current assets		
	(a) Property,Plant and Equipment & Intangible Assets		
	(i) Property,plant and Equipment	902.69	965.99
	(II) Work-in progress	437.5	
	(b) Non-current investments		
	(c) Deferred tax assets(net)		-
	(d) Long-Term loans and advances		
	(e) Other non-current assests	430.25	62.53
2	**Current assets**		-
	(a) Inventories		-
	(b) Trade receivables	8.67	4.63
	(C) Cash and Bank Balances	759.26	208.22
	(d) Short-Term loans and advances	492.52	8.09
	(e) Other current assets	73.42	45.85
	TOTAL ASSETS	3,104.31	1,295.31

For and on behalf of Board of Directors
Kontor Space Limited

Place: Thane
Date: 27th May 2024

Kanak Mangal	Kanan Rajan Kapur
Whole time Director	Managing Director
DIN -03582831	DIN - 06511477

Kontor Space Limited

AGARWAL & AWASTHI C.A. R. NO. 117949 W

Kontor Space Limited
(Formerly known as "Kontor Space Private Limited)
CIN NO: U70109MH2018PLC304258
Cash Flow Statement for the half year ended as at 31st March 2024

Rs.In Lakhs

Particulars	As at 31st March 2024 Audited		As at 31st March 2023 Audited	
Net Profit/(Loss) Before tax as per P & L A/c		270.84		261.71
Non Cash Expenditure				
Depreciation	76.93		79.80	
Short Provision of Earlier Year	-19.72		1.47	
		57.21		81.27
Adj. for non business and extra-ordinary item				
Interest & Financial Charges	58.50		53.73	
		58.50		53.73
Cash surplus from business activities before working capital changes		386.55		396.71
Adj. for Current Assets / Liabilities				
Trade Receivables	-4.05		15.97	
Other Current Assets	-27.57		11.62	
Trade Payables	31.78		-84.52	
Other Current Liabilities	51.54		17.96	
Short Term Provision	24.75		52.32	
Changes in Other non-current assets other than Non Cash Exp	-367.71		-17.04	
		(291.26)		-3.69
Cash Generated from Business activities before extra-ordinary and prior period items		95.29		393.02
Less:Provosion For Income Tax		63.61		48.09
Cash Generated from Business activities (A)		31.68		344.93
Invesment Activities (B)				
Investment in Fixed Assets	-451.13		-614.90	
Short Term Loans and Advances	-484.43		6.95	
		-935.56		-607.95
Finance Activities (C)				
Issue of Share	1562.40		200.00	
Changes In Long Term Borrowings	-46.00		317.14	
Changes In Long Term Provision	-2.99		3.73	
Financial Charges	-58.49		-53.73	
		1454.92		467.14
Net change in Cash Flow (A + B + C)		551.04		204.12
Opening Cash & Bank Balance		208.22		4.10
Cash at the end of period		759.26		208.22
Closing Cash & Bank Balances		759.26		208.22

For and on behalf of Board of Directors
Kontor Space Limited

Place : Thane

Date: 27th May 2024

Kanak Mangal
Whole time Director
DIN -03582631

Kanan Rajan Kapur
Managing Director
DIN - 06511477

Kontor Space Limited
(Formerly known as Kontor Space Private Limited)
CIN NO: U70109MH2018PLC304258

Reg Address: Office No A1 & B1, 9th Floor
Ashar IT Park, Road No 16Z, Wagle Estate, Thane West-400604

Part 1

Notes for Financial Results

1. The financial results are prepared in accordance with the Accounting Standard Prescribed under Section 133 of the Companies Act.2013 read with Rule 7 of the Companies (Accounting) Rules, 2014 (.as amended) and other accounting practices and policies. as applicable.

2. The above audited financials of M/s Kontor Space Limited (the company) for the half year and year ended March 31.2024 were reviewed by audit committee and were approved and taken on record by Board of Directors in their meeting held on 27th May 2024, Ms Kanan Rajan Kapur, Managing Director, Mr Kanak Mangal Chairman & Whole time Director are authorised by the board of director for signing of the financial result.

3. Company is mainly engaged in the business of co working service , Looking in to the nature of business , company is operating under single segment , hence segment reporting is not applicable to the company.

4. The management is in process of identifying parties which are covered under MSME. The amount relating to MSME are disclosed to the extent identified.

5. The statement includes the results for the half year ended 31st March,2024 being the balanced figure between audited figures in respect to the full financial year and the un-audited figures in respect to the 1st half year of the current financial year.

6. Previous year period figure has been regrouped/rearranged /reclassified wherever necessary to make them comparable with the figures of the current period.

7. In accordance with regulation 33 of SEBI (LODR) Regulation 2015, the above results have been reviewed by the Statutory Auditors of the Company

8. The Status of Investor's complaint during the half year ended on March 31, 2024 as under:

Pawan

AGARWAL & AWASTHI C.A. F. NO. 117940 W

Complaints pending at the beginning of the period	- NIL
Complaints received during the period	- NIL
Complaints disposed during the period	- NIL
Complaints resolved at the end of the year	NIL

For Kontor Space Limited

Place : Thane
Date: 27th May 2024

Kanak Mangal
Whole Time Director
DIN: 03582631

Kanan Rajan Kapur
Managing Director
DIN :06511477

P R AGARWAL & AWASTHI
C. A.
R. NO.
117940 W

Kontor Space Limited
(Formerly known as Kontor Space Private Limited)
CIN NO: U70109MH2018PLC304258

Reg Address: Office No A1 & B1, 9th Floor
Ashar IT Park, Road No 16Z, Wagle Estate, Thane West-400604

Statement of Deviation/ Variation in Utilisation of Fund raised

Name of Listed entity	Kontor Space Limited
Mode of Fund Raising	SME IPO
Date of raising fund	10th Oct 2023
Amount Raised	1562.40 Lakh
Report filed for half year ended	31st March 2024
Monitoring Agency	Not Applicable
Monitoring Agency Name if Applicable	Not Applicable
Is there a deviation in use of fund raised	Not Applicable
If yes, whether the same is pursuant to change in the term of contract or object , which was approved by the shareholder	Not Applicable
If yes , the date of shareholder approval	Not Applicable
Explanation for the Deviation	Not Applicable
Comment of Audit Committee after review	Not Applicable
Comment of Auditor if any	Not Applicable

Original Object	Modified Object , if any	Original Allocation	Modified Allocation if any	Fund Utilised till date	Amount of Deviation	Remark
To Make Rental Deposit	Not Applicable	238.81	Not Applicable	95.09	Not Applicable	Not Applicable
To Make Fitout Exp	Not Applicable	966.82	Not Applicable	516.25	Not Applicable	Not Applicable
General Corporate Purpose	Not Applicable	296.52	Not Applicable	186.18	Not Applicable	Not Applicable
Issue Exp	Not Applicable	60.25	Not Applicable	58.41	Not Applicable	Not Applicable
Total		1562.40		855.93		

AGARWAL & AWASTHI
C. A.
R. NO.
117940 W

Deviation or Variation could mean

1) Deviation in object or purposes for which the fund has been raised or
2) Deviation in the amount of fund actually utilized against what was originally disclosed or
3) Change in them of Contract referred to in the fund-raising document i.e. prospectus, letter of offer etc

For Kontor Space Limited

Kanak Mangal
Whole time Director
DIN -03582631

Place : Thane

Date: 27th May 2024